

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI20393883
Invoice Date: 9/25/2023
PO Number: B0001616
Check Number: 0318183
Check Amount: \$ 21.98
Check Date: 10/11/2023
Voucher Number: V0806186
Document Type: AP Invoice

Document Below



1636 North Aurora Road
Naperville, IL 60563
(630) 219-2440
RussoPower.com

Invoice

SPI20393883

Page 1 of 1



Bill-to

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage
College Maintenance Center
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO MARK Z/001778
Order No. SO20405046
Sales Rep Omar Flores
Ship Via Deliver Complete Only
Invoice Date 9/25/2023
Due Date 11/9/2023
Terms Net 45 Days
Customer Phone (630)942-2305

| Item No. | Description | Qty | List Price | Unit Price | Amount |
|----------------|---------------------------|-----|------------|------------|--------|
| HH150-32094KUB | Assy Cartridge,Oil Filter | 2 | 12.59 | 10.99 | 21.98 |

Backordered

| Item No. | Description | Qty Backordered | Unit Price | Total |
|----------------|----------------------|-----------------|------------|--------|
| K7731-87050KUB | Filter, A/C (In,Out) | 2 | 68.48 | 136.96 |

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...When your goal is to have a fantastic fall, ECHO has it all! As the seasons change, tackle any challenge with ECHO blowers, chainsaws, and other essentials available in-store & online!

Signature :



| | |
|-------------------|-------|
| Subtotal | 21.98 |
| Tax | 0.00 |
| Total | 21.98 |
| Remaining Balance | 21.98 |

FW: [External] Russo Naperville - Sales Invoice SPI20393883

Accounts Payable <acctpay@cod.edu>

Thu, Sep 28, 2023 at 04:19 PM UTC

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: No Reply <no_reply@russopower.com>

Sent: Thursday, September 28, 2023 10:44 AM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Russo Naperville - Sales Invoice SPI20393883

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2 attachments

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Sales Invoice SPI20393883.pdf