

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SP120858534  
Invoice Date: 11/11/2024  
PO Number: P0014503  
Check Number: E0105158  
Check Amount: \$ 37,400.00  
Check Date: 01/14/2025  
Voucher Number: V0865039  
Document Type: AP Invoice

Document Below



9525 W. Irving Park Road  
Schiller Park, IL 60176  
(847) 678-9525  
RussoPower.com

**Invoice**  
**SPI20858534**

Page 1 of 1

**Bill-to**

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

**Ship-to**

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

**Invoice Details**

**Customer ID** CUS10005551  
**Customer PO** P0014503  
**Order No.** SO20890988  
**Sales Rep** Dino Castino  
**Ship Via** Deliver Complete Only  
**Invoice Date** 11/11/2024  
**Due Date** 1/10/2025  
**Terms** Net 60 Days  
**Customer Phone** (309)255-3414

Item No.	Description	Qty	List Price	Unit Price	Amount
22588TOR	Dingo TX1000 TURBO / 24.7Hp Yan Diesel / Wide Track SN: 417375230	1	45,920.00	40,100.00	40,100.00
SETUP-CUL	Set-Up Compact Loader	1	150.00	75.00	75.00
22445TOR	Attach/Tiller SN: 323000213	1	6,385.00	5,225.00	5,225.00
DELIVERY	Pick up/delivery	1	80.00	0.00	0.00

TRADE IN OF \$8,000 GIVEN BY TORRO ON EQUIPMENT. THIS IS NOT REFLECTED ON INVOICE, BUT IT IS IN THE COMMENTS FOR THE PURCHASE ORDER WHICH MATCHES THE AMOUNT OF \$37,400.00 FOR PROCESSING.

**Did you know...**

...we can help you prepare for & tackle winter work. From cold season essentials to power equipment, stop in & stock up on shovels, gloves, snow blowers, sidewalk machines & more! Discover all our options at [RussoPower.com/winter-prep](http://RussoPower.com/winter-prep)

Signature : \_\_\_\_\_



Subtotal	45,400.00
Tax	0.00
<b>Total</b>	<b>45,400.00</b>
Remaining Balance	37,400.00

No Reply <no\_reply@russopower.com>

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**[External] Russo Schiller Park - Sales Invoice SPI20858534**

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No Reply <no\_reply@russopower.com>

Wed, Dec 11, 2024 at 06:02 PM UTC

CC:

BCC:

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Bill-to Customer No. CUS10005551

## Invoice

Hello College of Dupage - Horticulture,

Thank you for your business. Your invoice is attached to this message.

Invoice No.	Purchase Order No.	Due Date	Total \$
SPI20858534	P0014503	January 10, 2025	45,400.00

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Already a Portal User? [Login Here](#)

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**2 attachments**

T5J6792MUOU4.C1HDHOPA24X31@BCPROD2.jpg

Sales Invoice SPI20858534.pdf

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**RUSSO-DINGO.pdf**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Mon, Jan 13, 2025 at 05:12 PM UTC

CC:

BCC:

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**1 attachment**

RUSSO-DINGO.pdf