

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089065

Vendor Name: Russo Power Equipment

Check Details:

Check Number: E0106331

Check Amount: \$ 21,059.89

Check Date: 3/11/2025

Invoice Details:

Invoice Number: SP120898720

Invoice Date: 1/13/2025

PO Number: P0015129

Voucher Number: V0875254

Document Type: AP Invoice

Document Below



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

Invoice

SPI20898720

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 P0015129
Order No. SO20931353
Sales Rep Dino Castino
Ship Via Deliver
Invoice Date 1/13/2025
Due Date 2/27/2025
Terms Net 45 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
RTV-X1100CWL-HKUB	Uv Worksite / Cab / Hdws Tires / Bed Liner SN: 94766	1	26,399.00	26,399.00	26,399.00
SETUP-UTV	Set-Up Utility Vehicle J.A	1	400.00	400.00	400.00
FREIGHTIN	Freight In	1	881.25	881.25	881.25
SERVSUBLET	Service Sublet Labor	1	1,000.00	366.67	366.67
77700-11811KUB	Rtv-X1100C Led Front Worklight	1	179.99	179.99	179.99
77700-11812KUB	Rtv-X1100C Led Rear Worklight	1	93.85	93.85	93.85
K7731-99610KUB	Kit Hazard Light/Turn Signal	1	392.26	392.26	392.26
77700-VC5058KUB	Kit Strobe Light,Led W/Mount	1	182.03	182.03	182.03
77700-V5059KUB	Kit Mirror,Cab Std External	2	102.06	102.06	204.12
DISCOUNT	Sourcwell quote # 2826904	1	0.00	(6,039.28)	(6,039.28)
GENERICUTILVEHIC	2009 - Toro Workman W/cab UTV SN: 290000230 - Fleet #:0049355	-1	5,000.00	2,000.00	(2,000.00)

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...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

Signature : _____



Subtotal 21,059.89

Tax 0.00

Total 21,059.89

Remaining Balance 21,059.89

"Heid, Dirk" <heidd@cod.edu>

FW: [External] Russo Schiller Park - Sales Invoice SPI20898720

"Heid, Dirk" <heidd@cod.edu>

Mon, Feb 10, 2025 at 04:49 PM UTC

CC:

BCC:

Dirk B. Heid FMP

Buildings and Grounds Manager

Facilities Management

College of DuPage

425 Fawell Blvd

Glen Ellyn Illinois 60137

630-942-2574

From: No Reply <no_reply@russopower.com>

Sent: Monday, February 10, 2025 10:25 AM

To: Heid, Dirk <heidd@cod.edu>

Subject: [External] Russo Schiller Park - Sales Invoice SPI20898720



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Bill-to Customer No. 1043854

Invoice

Hello College of Dupage,

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

Invoice No.	Purchase Order No.	Due Date	Total \$
SPI20898720	P0015129	February 27, 2025	21,059.89

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2 attachments

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Sales Invoice SPI20898720.pdf

