

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089065

**Vendor Name:** Russo Power Equipment

**Check Details:**

**Check Number:** E0108236

**Check Amount:** \$ 7,846.80

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** SPI21127554

**Invoice Date:** 6/4/2025

**PO Number:** B0002251

**Voucher Number:** V0889512

**Document Type:** AP Invoice

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**Document Below**



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

# Invoice

## SPI21127554

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** BO#002251  
**Order No.** SO21136306  
**Sales Rep** Dino Castino  
**Ship Via** Deliver Complete Only  
**Invoice Date** 6/4/2025  
**Due Date** 8/3/2025  
**Terms** Net 60 Days  
**Customer Phone** (309)255-3414

Item No.	Description	Qty	List Price	Unit Price	Amount
KOA20STI	KOA 20.0 SET Cordless Air Inflator SN: 955079079	1	159.99	140.00	140.00
ES02 400 6501STI	Q-AS2 Battery SN: 924620993	1	49.99	48.00	48.00
7010 871 0280STI	Personal Protective Kit	2	170.00	170.00	340.00
0000 900 4011STI	Chainsaw Carrying Case / Medium	4	48.99	46.00	184.00
7010 881 2602STI	Cant Hook 48" Orange	1	129.99	129.00	129.00
7010 881 2604STI	Cant Hook 60" Orange	1	140.99	140.00	140.00
7010 881 2606STI	Universal Log Stand	2	44.99	42.00	84.00
7010 881 3100STI	Log Carrier	1	168.99	168.00	168.00
7010 881 2800STI	Hookaroon-30	1	72.99	72.00	72.00
7010 881 1909STI	Economy Splitting Maul	1	56.99	56.00	56.00
0000 881 0403STI	Heavy Duty Stump Vise	4	31.99	29.00	116.00
3695 005 0068STI	23RM3 68 / .325 .050 Grn	2	28.00	28.00	56.00
3610 005 0055STI	61Pmm3 55E Chain Loop .043	4	23.00	23.00	92.00
7010 884 1100STI	Proscaper Glove-Medium	8	35.99	33.00	264.00
7010 884 1101STI	Proscaper Glove-Large	8	35.99	33.00	264.00
7010 884 1102STI	Proscaper Glove-XLarge	8	35.99	33.00	264.00

### Did you know...

June is prime time for hedge trimming, and many pros count on trusted gear like ECHO to get the job done right—making the work faster and easier.

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



**Subtotal** 2,417.00

Tax 0.00

**Total** 2,417.00

**Remaining Balance** 2,417.00

Dino Castino <dcastino@russopower.com>

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[External] Russo Power- Sales Invoice SPI21127554

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Dino Castino <dcastino@russopower.com>

Thu, Jun 5, 2025 at 02:47 PM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi,

Please see invoice attached. Thanks

**DINO CASTINO**

Business Development Manager

---

PHONE 847.233.7845

FAX 847.678.0705

EMAIL dcastino@russopower.com

ADDRESS 9525 W. Irving Park Rd. Schiller Park, IL 60176

**STAY CONNECTED**

**RUSSOPOWER.COM**

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**From:** No Reply <no\_reply@russopower.com>

**Sent:** Thursday, June 5, 2025 9:46 AM

**To:** Dino Castino <dcastino@russopower.com>

**Subject:** Russo Schiller Park - Sales Invoice SPI21127554

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 \$
SPI21127554	BO#002251	August 3, 2025	2,417.00

Want faster and easier access to your account? [Sign Up](#) for our online portal today!

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**9 attachments**

- image081768.png
- image348858.png
- image050714.png
- image992840.png
- image083075.jpg
- 9D8KK61HCQU4.H37XK5PZ7B2Z2@BCPROD1.jpg
- image338960.jpg
- image668148.png
- Sales Invoice SPI21127554.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089065

**Vendor Name:** Russo Power Equipment

**Check Details:**

**Check Number:** E0108236

**Check Amount:** \$ 7,846.80

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** SPI21139190

**Invoice Date:** 6/11/2025

**PO Number:** P0016826

**Voucher Number:** V0891129

**Document Type:** AP Invoice

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**Document Below**



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

# Invoice

## SPI21139190

Page 1 of 2



### 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** P0016826  
**Order No.** SO21070322  
**Sales Rep** Dino Castino  
**Ship Via** Deliver Complete Only  
**Invoice Date** 6/11/2025  
**Due Date** 8/10/2025  
**Terms** Net 60 Days  
**Customer Phone** (309)255-3414

Item No.	Description	Qty	List Price	Unit Price	Amount
0000 890 1701STI	Pressure And Vacuum Test Kit	2	269.00	269.00	538.00
0000 890 2201STI	Bushing Tool	2	12.99	12.99	25.98
0000 890 2800STI	Installing Hook	2	7.49	6.20	12.40
0000 893 4101STI	Check Gauge-Sprockets	2	0.99	0.61	1.22
0000 893 4105STI	Id Gauge For Chain Bar Sprocket	2	6.99	6.70	13.40
0000 893 5903STI	Locking Strip	2	2.99	2.99	5.98
0000 893 5904STI	Locking Strip	2	2.99	2.99	5.98
0463 901 0249STI	Stihl Tool Box	2	250.00	250.00	500.00
0781 110 1011STI	Grease Compound (Dc4) Tube	2	14.99	12.00	24.00
0781 120 1021STI	Hs Gearbox Grease (40Gm)	2	3.99	3.50	7.00
0781 957 9000STI	Press Fluid	2	3.49	2.50	5.00
0797 510 1078STI	Foam Insert Set For Stihl Tool Box	2	39.95	35.00	70.00
0812 540 1016STI	INSERT	2	8.20	8.20	16.40
0812 540 1112STI	T-27 Torx Hex Drive Bit	2	8.25	8.25	16.50
1117 890 0900STI	Mounting Tool	2	8.50	8.50	17.00
1122 025 2200STI	Plug	2	3.49	2.79	5.58
1123 890 2202STI	Oil Pump Installing Tool	2	65.00	65.00	130.00
1129 890 3401STI	Combination Wrench	2	4.49	4.40	8.80
1139 893 2500STI	Adapter	2	17.50	17.50	35.00
1140 890 1200STI	Flange	2	8.99	7.50	15.00
1250 890 2200STI	Installing Tool	2	26.00	26.00	52.00
3110 000 0044STI	61Po Picco Chain Without Cutters	2	7.80	7.80	15.60
3115 000 0062STI	23Ro Rapid Without Cutters Chain	2	7.80	7.80	15.60
3112 000 0066STI	33Ro Rapid Chain Without Cutters	2	12.75	12.75	25.50
4118 890 6401STI	Selling Gauge Net	2	7.99	7.99	15.98
4133 893 0800STI	Flywheel Puller	2	4.25	4.25	8.50
4140 145 1200STI	Adapter	2	1.99	1.60	3.20
4180 890 3400STI	Combination Wrench	2	9.49	9.25	18.50



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

**Invoice**  
**SPI21139190**

Page 2 of 2



Item No.	Description	Qty	List Price	Unit Price	Amount
4180 890 8601STI	Support	2	2.50	2.50	5.00
4180 893 6400STI	Feeler Gauge	2	0.75	0.75	1.50
4221 893 5900STI	Locking Strip	2	1.55	1.55	3.10
4282 890 2700STI	Locking Screw	2	10.50	10.50	21.00
4850 430 5702STI	AI 500 High Speed Charger	2	179.99	160.00	320.00
4850 840 0102STI	Adg1 Battery Diagnostic Device 120V 60Hz	2	110.00	110.00	220.00
4850 840 0242STI	Adg 2 Battery Analyzer	2	210.00	210.00	420.00
5910 840 0210STI	Diagnostic Unit Mdg 1	2	940.00	940.00	1,880.00
5910 850 0300STI	Leak Down Testor	2	160.00	160.00	320.00
5910 850 1100STI	Tachometer Edt 9	2	57.00	57.00	114.00
5910 850 3207STI	Pressure Gauge	2	64.00	64.00	128.00
5910 850 4203STI	Flange	2	39.00	39.00	78.00
5910 850 4503STI	Ignition Tester	2	26.00	26.00	52.00
5910 855 4206STI	Flange	2	5.10	5.10	10.20
5910 890 2301STI	Screwdriver	2	3.99	3.99	7.98
5910 890 2304STI	Screwdriver	2	2.99	2.99	5.98
5910 890 2305STI	Screw Driver	2	1.80	1.80	3.60
5910 890 2306STI	Screwdriver	2	3.75	3.75	7.50
5910 890 2307STI	Screwdriver	2	5.12	5.12	10.24
5910 890 2310STI	Screwdriver	2	3.25	3.25	6.50
5910 890 2313STI	Screwdriver T10	2	2.99	2.99	5.98
5910 890 2314STI	Screwdriver	2	7.10	7.10	14.20
5910 890 2415STI	T-Handle T-27 Torx	2	5.99	5.99	11.98
5910 890 2420STI	Screwdriver	2	7.99	7.99	15.98
5910 890 2800STI	Installing Hook	2	5.99	5.99	11.98
5910 890 3000STI	Stud Puller M8-7.5	2	15.65	15.65	31.30
5910 890 4000STI	Punchdown Tool	2	5.99	5.99	11.98
5910 890 4500STI	Limiter Cap Tool	2	3.30	3.30	6.60
5910 890 4501STI	Limiter Cap Puller	2	5.10	5.10	10.20
5910 890 4502STI	Puller	2	3.13	3.13	6.26
5910 890 4504STI	Puller	2	14.99	14.99	29.98
4180 890 8601STI	Support	2	2.49	1.80	3.60
5910 893 0301STI	Special Wrench	2	1.55	1.55	3.10
5910 893 0800STI	Flywheel Puller	2	3.99	3.99	7.98
5910 893 6600STI	Gauge-1/16" For Carb	2	0.49	0.44	0.88
5910 893 8800STI	Assy Hook	2	4.55	4.55	9.10
5910 893 9601STI	Collar Screw	2	12.99	12.99	25.98

**Did you know...**

June is prime time for hedge trimming, and many pros count on trusted gear like ECHO to get the job done right—making the work faster and easier.

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



<b>Subtotal</b>	<b>5,429.80</b>
<b>Tax</b>	<b>0.00</b>
<b>Total</b>	<b>5,429.80</b>
<b>Remaining Balance</b>	<b>5,429.80</b>

Dino Castino <dcastino@russopower.com>

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**[External] FW: Russo Schiller Park - Sales Invoice SPI21139190**

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Dino Castino <dcastino@russopower.com>

Wed, Jun 11, 2025 at 08:24 PM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi,

Please see attached invoice. Thanks

**DINO CASTINO**

Business Development Manager

---

PHONE 847.233.7845

FAX 847.678.0705

EMAIL dcastino@russopower.com

ADDRESS 9525 W. Irving Park Rd. Schiller Park, IL 60176

**STAY CONNECTED**

**RUSSOPOWER.COM**

**From:** No Reply <no\_reply@russopower.com>

**Sent:** Wednesday, June 11, 2025 3:24 PM

**To:** Dino Castino <dcastino@russopower.com>

**Subject:** Russo Schiller Park - Sales Invoice SPI21139190