

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0110973 **Check Amount:** \$ 158.95 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: SPI21238893 **Invoice Date:** 8/15/2025 **PO Number:** NULL **Voucher Number:** V0915956

Document Type: AP Invoice

Document Below



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

Invoice

SPI21238893

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

Invoice Details

Customer ID 1043854
Customer PO 8/15/2025 ANNA
Order No. SO21291060
Sales Rep Divan Flores
Ship Via Parts Dept. Will
Call
Invoice Date 8/15/2025
Due Date 10/14/2025
Terms Net 60 Days
Customer Phone (630)942-2305

| Item No. | Description | Qty | List Price | Unit Price | Amount |
|------------------|--|-----|------------|------------|--------|
| 4112 713 4203STI | Circular Saw Blade / Chisel Tooth 200mm x 24mm | 5 | 26.99 | 26.99 | 134.95 |

Backordered

| Item No. | Description | Qty Backordered | Unit Price | Total |
|------------------|--|-----------------|------------|-------|
| 4112 713 4203STI | Circular Saw Blade / Chisel Tooth 200mm x 24mm | 1 | 26.99 | 26.99 |

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature :



| | |
|-------------------|---------------|
| Subtotal | 134.95 |
| Tax | 0.00 |
| Total | 134.95 |
| Remaining Balance | 134.95 |

[External] Russo Power Equipment - 08/15/25

No Reply <no_reply@russopower.com>

Fri, Aug 15, 2025 at 06:58 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.

Hello College of Dupage,

Thank you for shopping with Russo Power Equipment. We have attached documents related to your recent order for your records.

| Document No. | Date | Amount | Remaining Amount |
|--------------|----------|--------|------------------|
| SPI21238893 | 08/15/25 | 134.95 | 134.95 |

Your Account:

1043854: College of Dupage

425 Fawell Blvd
Glen Ellyn, IL

Want faster and easier access to your account? [Sign Up](#) for our online portal today!
Already a Portal User? [Login Here](#)

2 attachments

Invoice - SPI21238893.pdf

CJ4P3UR9YQU4.ARAHN1IOOH2Q3@BCPROD2.jpg

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0110973 **Check Amount:** \$ 158.95 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: PCM20049229 **Invoice Date:** 8/15/2025 **PO Number:** NULL **Voucher Number:** V0899825

Document Type: AP Invoice

Document Below



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

Credit Memo

PCM20049229

Page 1 of 1



Bill-to

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

Ship-to

Russo Naperville
1636 North Aurora Road
Naperville, IL 60563
United States

Credit Memo Details

Customer ID 1043854
Customer PO RETURN
Sales Rep Dino Castino
Ship Via
Document Date 8/15/2025
Due Date 8/15/2025
Terms Net 60 Days
Customer Phone (630)942-2305

| Item No. | Description | Qty | List Price | Unit Price | Amount |
|--|---|-----|------------|------------|--------|
| Invoice No. SPI21194354: Inv. No. SPI21194354 - Shpt. No. SS21256494: | | | | | |
| 4119 713 4200STI | Circular Saw Blade, Chisel Tooth 200X20Mm | 1 | 39.99 | 29.00 | 29.00 |
| Invoice No. SPI21190377: Inv. No. SPI21190377 - Shpt. No. SS21253086: | | | | | |
| 4119 713 4200STI | Circular Saw Blade, Chisel Tooth 200X20Mm | 5 | 39.99 | 29.00 | 145.00 |

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature : _____

Subtotal 174.00

Tax 0.00

Total 174.00

Remaining Amount (174.00)



[External] Russo Power Equipment - 08/15/25

No Reply <no_reply@russopower.com>

Fri, Aug 15, 2025 at 06:57 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.

Hello College of Dupage,

Thank you for shopping with Russo Power Equipment. We have attached documents related to your recent order for your records.

| Document No. | Date | Amount | Remaining Amount |
|--------------|----------|---------|------------------|
| PCM20049229 | 08/15/25 | -174.00 | -174.00 |

Your Account:

1043854: College of Dupage

425 Fawell Blvd
Glen Ellyn, IL

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

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

2 attachments

WWV4ANR9YQU4.H8PZ148IP7GN3@BCPROD2.jpg

Credit Memo - PCM20049229.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0110973 **Check Amount:** \$ 158.95 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: SPI21344271 **Invoice Date:** 11/19/2025 **PO Number:** P0020323 **Voucher Number:** V0915894

Document Type: AP Invoice

Document Below



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

Invoice

SPI21344271

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
Accounts Payable
425 Fawell Blvd
BIC Bldg. Dock 773-677-6614 Anna
Baker
Glen Ellyn, IL 60137

United States

Invoice Details

Customer ID 1043854
Customer PO P0020323
Order No. SO21391396
Sales Rep Dino Castino

Ship Via Deliver Complete
Only
Invoice Date 11/19/2025
Due Date 1/18/2026
Terms Net 60 Days
Customer Phone (630)942-2305

| Item No. | Description | Qty | List Price | Unit Price | Amount |
|-----------------|--|-----|------------|------------|--------|
| MS172-16-KITSTI | Chainsaw / 31.8cc / 3/8P .043 / 16 SN: 546231036 | 1 | 249.99 | 198.00 | 198.00 |

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature : _____



| | |
|--------------------------|---------------|
| Subtotal | 198.00 |
| Tax | 0.00 |
| Total | 198.00 |
| Remaining Balance | 198.00 |

No Reply <no_reply@russopower.com>

[External] Russo Naperville - Sales Invoice SPI21344271

No Reply <no_reply@russopower.com>

Wed, Dec 3, 2025 at 04:07 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.

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 \$ |
|-------------|--------------------|------------------|----------|
| SPI21344271 | P0020323 | January 18, 2026 | 198.00 |

Want faster and easier access to your account? [Sign Up](#) for our online portal today!
Already a Portal User? [Login Here](#)

2 attachments

4EOO4J9XVRU4.5C74WU0P74RO3@Prod000009.jpg

Sales Invoice SPI21344271.pdf