

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: 4815131
Invoice Date: 03/27/18
PO Number: P0356892
Check Number: E0066330
Check Amount: \$ 765.17
Check Date: 04/04/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0507366
Redaction Type: None
Document Type: AP Invoice

Document Below

RUSO INVOICE

Russo Power Equipment
1636 North Aurora Road
Naperville, IL 60563
(630)219-2440

PHONE #: (630)942-2305

ALT. #:

FAX #: (630)942-2136

P.O.#: valerie/356892

TERMS: Net 45 EOM

SALES TAX: 003892

T-NAP PAGE: 1

DATE: 3/27/2018 11:08:35 AM

INVOICE #: 4815131

CUSTOMER #: 1043854

CP: Kim H

LOCATION: 2

www.russopower.com

APPROVED

BILL TO: 10438

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

03/30/18 NEIL ADAMS

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

QTY	PRODUCT NUMBER	DESCRIPTION	UNIT	B/O	PRICE	NET	TOTAL
WRI	18410012	KNOB PLASTIC T	6	0	\$5.27	\$5.17	\$31.02
WRI	71460063	BELT WRAP B SECTION 70.04 EL	1	0	\$51.36	\$42.02	\$42.02
WRI	71460180	BELT	1	0	\$43.77	\$35.81	\$35.81
WRI	72460012	Supersedes to: WRI-72460026					
WRI	72460026	WHL ASSY 11 X 400-5 RELIANCE BLACK	2	0	\$146.29	\$119.69	\$239.38
WRI	72490003	WHL PLASTIC SOLID	4	0	\$27.49	\$21.99	\$87.96
WRI	16410008	SPRING EXTENSION 5/8 X 2-1/2	2	0	\$6.78	\$5.54	\$11.08
WRI	16460001	SPRING EXTENSION 3/4 X 3-1/2	2	0	\$7.63	\$6.25	\$12.50
ECH	90152Y	REPOWER TUNE-UP KIT	3	0	\$16.08	\$12.72	\$38.16
ECH	90156	Supersedes to: ECH-90156Y					
ECH	90156Y	TUNE-UP KIT, REPOWER	3	0	\$16.14	\$13.86	\$41.58
R10	L32	OIL FILTER (ALL KAWASAKI ENGINES)	3	0	\$3.99	\$3.99	\$11.97
R10	L29	OIL FILTER (KAWASAKI FR / FS & FX)	6	0	\$4.29	\$4.29	\$25.74
KAW	49065-7007	OIL FILTER	2	0	\$11.09	\$8.87	\$17.74
WRI	34490003	FUEL FILTER (SS 07-103)	5	0	\$10.99	\$8.99	\$44.95
TOR	120-2235	FILTER-FUEL	2	0	\$6.16	\$5.91	\$11.82
KUB	K1211-82320	ELEMENT, AIR CLEANER	2	0	\$15.99	\$15.99	\$31.98
KAW	11013-7031	ELEMENT-AIR FILTER	2	0	\$21.72	\$17.38	\$34.76
STI	4241 120 1800	FILTER	2	0	\$4.26	\$3.41	\$6.82
NGK	CMR6H	SPARK PLUG	2	0	\$7.54	\$4.30	\$8.60
WRI	17420004	GRIP CONTROL LEVER 0.625X11X0.090	4	0	\$9.56	\$7.82	\$31.28

Register today for our 6th annual Spring Used Equipment Auction in Hainesville, IL on Saturday, April 14th! Registration is free and easy - visit RussoPower.com/Spring-Used-Auction for more information.

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/30/18

SUBTOTAL: \$765.17

TAX: \$0.00

INVOICE TOTAL: \$765.17

AMOUNT DUE: \$765.17

Picked Up By:

Return Policy

All returns are subject to a 20% restock fee. No returns past 30 days. No returns on Electrical Parts, No returns on Special Orders. All returns must be in original packaging and unused.