

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: 5103964
Invoice Date: 06/11/18
PO Number: P0358248
Check Number: E0068281
Check Amount: \$ 2,769.79
Check Date: 07/19/2018
Department ID: 00262
Reviewer Name:
Voucher Number: V0519532
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

I N V O I C E

PAGE: 1

RUSSO'S POWER EQUIPMENT INC
9525 W. Irving Park Rd
Schiller Park, IL 60176
Phone #: (847)678-9525
Fax #: (847)678-0705

PHONE #: (630)942-2305

CELL #:

FAX #: (630)942-2136

P.O.#: 358248

TERMS: Net 45 EOM

SALES ORDER#: 4184347

SALES TYPE: Sales

DATE: 6/11/2018 1:24:49 PM

INVOICE #: 5103964

CUSTOMER#: 1043854

LOCATION: 1

SALES REP: Jenny M

SALES REP: Jenny M

BILL TO: 1043854

SHIP TO:

AP VERIFIED
07/18/18 - BETHANY CRUSE

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
Attn Remic Ensweiler BIC0545
630-942-3919

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
STI	BT45L	Earth Auger / 27.2 cc S/N: 515834980	1	0	\$509.95	\$395.00	\$395.00
TOR	20382	21" MOWER / 160CC HON / RWD / PP S/N: 400916259	1	0	\$649.99	\$490.00	\$490.00
WWM DT		Digging Tool / Sod Knife	1	0	\$46.94	\$31.00	\$31.00
ECH	99944200907	SPEED FEED 400 HEAD	1	0	\$33.91	\$27.00	\$27.00

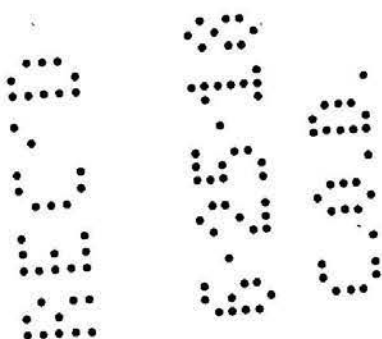
Trimming a bush, hedge or shrub is an art form. Let RedMax provide you with the gear you need to do the job right. RedMax hedge trimmers boast all the power you need for all types of foliage maintenance work. Ask your local Russo sales rep which model is best suited for you.

SUBTOTAL: \$943.00

TAX: \$0.00

INVOICE TOTAL: \$943.00

AMOUNT DUE: \$943.00



M. Ahmad Chaudhry 6/21/18
M. Ahmad Chaudhry

GL# 01-20-00262-5401002

Picked Up By: _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: 5152331
Invoice Date: 06/25/18
PO Number: P0358545
Check Number: E0068281
Check Amount: \$ 2,769.79
Check Date: 07/19/2018
Department ID: 00262
Reviewer Name:
Voucher Number: V0519534
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE

PAGE: 1

RUSSO'S POWER EQUIPMENT INC
9525 W. Irving Park Rd
Schiller Park, IL 60176
Phone #: (847)678-9525
Fax #: (847)678-0705

PHONE #: (630)942-2305
CELL #:
FAX #: (630)942-2136
P.O.#: 358545
TERMS: Net 45 EOM

DATE: 6/25/2018 1:12:57 PM
INVOICE #: 5152331
CUSTOMER#: 1043854
LOCATION: 1

SALES ORDER#: 4216352

SALES TYPE: Sales

CP: Jenny M

SALES REP: Jenny M

BILL TO 1043854

College of Dupage
425 Favell Blvd
Glen Ellyn, IL 60137

AP VERIFIED

07/16/18 - BETHANY CRUSE

SHIP TO

College of Dupage
425 Favell Blvd
Glen Ellyn, IL 60137
Attention: Remic Ensweiler, BIC0545

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
STI	4314 680 1903	Planting hole drill 3"	0	1	\$98.95	\$75.00	\$0.00
STI	4314 682 3900	Adapter	1	0	\$7.51	\$6.01	\$6.01
STI	4314 680 3003	Drill head 3	1	0	\$100.54	\$80.00	\$80.00
STI	4314 682 3100	Blade 60	3	0	\$25.60	\$20.00	\$60.00

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SUBTOTAL: \$146.01
TAX: \$0.00
INVOICE TOTAL: \$146.01
AMOUNT DUE: \$146.01

M. Ahmad Chaudhry 6/28/18
M. Ahmad Chaudhry

GL#: 01-20-00262-5401002

Picked Up By: _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: 5149704
Invoice Date: 06/25/18
PO Number: P0358501
Check Number: E0068281
Check Amount: \$ 2,769.79
Check Date: 07/19/2018
Department ID: 02638
Reviewer Name:
Voucher Number: V0519597
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: clement@cod.edu
Sent: Thu Jul 12 14:48:27 CDT 2018
To: baymont@cod.edu, invoicing@cod.edu
CC: hullamy@cod.edu
Subject: RE: Perkins FY18 Invoices in need of payment

The two attached Russo Invoices are **ok to pay**. These are both Perkins Funding. All items have been received.

Brian

Brian Clement, Program Coordinator/Assistant Professor/Advisor
Horticulture Department
425 Fawell Blvd., TEC 1059, Glen Ellyn, IL 60137
Phone: 630-942-2526 | Fax: 630-942-3923 |
clement@cod.edu | www.cod.edu



From: Baymon, Tiana
Sent: Thursday, July 12, 2018 2:27 PM
To: Clement, Brian <clement@cod.edu>
Subject: RE: Perkins FY18 Invoices in need of payment

Hi Brian,

The remainder of the Russo Power Equipment for PO 355535 still hasn't been paid. When I looked at your previous email, I noticed that both attachments were invoices for the trailer. Can you send invoicing a copy of the invoice for the other items on PO 355535 (Details of the order are below). Also, PO358501 is still showing as outstanding. Have the items been received for this?



Tiana Baymon

Grant Accountant
College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137-6599
Phone: 630-942-2723
Fax: 630-942-2297
baymont@cod.edu

From: Clement, Brian
Sent: Wednesday, June 20, 2018 11:24 PM
To: Baymon, Tiana <baymont@cod.edu>; Invoicing <invoicing@cod.edu>
Cc: Holman, Katrina <swonk@cod.edu>; Hull, Amy <hullamy@cod.edu>
Subject: Re: Perkins FY18 Invoices in need of payment
Importance: High

Hi Tiana,
The Roy Houff, Co and Bill Doran, CO Blanket Orders under Perkins can be closed out. We have no more orders to place under those.

The attached Invoice 5089025 from Russo Power Equipment has all the items from PO 355535 including the Stihl Tool Boxes. I believe the Silver Tool kit items were on a separate invoice. This needs paid still and has not been. We have received all the items on this Invoice back in February and is ok to pay.

I also attached the Invoice #5089025 from Russo Power Equipment for the trailer that was ordered through the Perkins PIG Money. This needs paid still and has not been. We have received all the items on this invoice and it is ok to pay.

Thanks
Brian

College of DuPage

Horticulture Department
Brian Clement, Coordinator/Associate Professor/Advisor
425 Fawell Blvd.
Glen Ellyn, IL 60137
Office (630) 942-2526
Cell (309) 255-3414
Fax (630) 942-3923
clement@cod.edu

From: Baymon, Tiana
Sent: Tuesday, June 12, 2018 12:36 PM
To: Clement, Brian

To: Clement, Brian
Cc: Holman, Katrina; Hull, Amy
Subject: RE: Outstanding PO355535

Hi Brian,

I am just following up on this one. I don't see that we have an invoice for this yet. Were you able to request one from the vendor for the remaining items on PO 355535? We will be closing out the year June 30th, and we want to try to have all the expenses in by then.

Also, I have a few Blanket Orders for Horticulture Supplies for Roy Houff, Co. and Bill Doran, Co. If you don't plan to order any more for these, we can have them closed out. Please let me know.

Thanks so much!

Tiana Baymon
Grant Accountant
College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137-6599
Phone: 630-942-2723
Fax: 630-942-2297
baymont@cod.edu

From: Baymon, Tiana
Sent: Monday, May 21, 2018 3:03 PM
To: Clement, Brian <clement@cod.edu>
Cc: Swon, Katrina <swonk@cod.edu>; Hull, Amy <hullamy@cod.edu>
Subject: RE: Outstanding PO355535

Thanks Brian,

Can you request an invoice from the vendor? It can be sent directly to invoicing@cod.edu. I just checked Perceptive Content, and there is only an invoice for the tool kits.

Thank you,

Tiana Baymon
Grant Accountant
College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137-6599
Phone: 630-942-2723
Fax: 630-942-2297
baymont@cod.edu

From: Clement, Brian
Sent: Monday, May 21, 2018 2:57 PM
To: Baymon, Tiana <baymont@cod.edu>
Cc: Swon, Katrina <swonk@cod.edu>; Hull, Amy <hullamy@cod.edu>
Subject: RE: Outstanding PO355535

Hi Tiana,
Everything on the PO came in. We received all the items on that PO in one shipment when the tool kits were received.

Brian

From: Baymon, Tiana
Sent: Monday, May 21, 2018 2:38 PM
To: Clement, Brian <clement@cod.edu>
Cc: Swon, Katrina <swonk@cod.edu>; Hull, Amy <hullamy@cod.edu>
Subject: Outstanding PO355535

Hi Brian,

I wanted to check to see if you had received the remaining items on PO 355535. So far, I am showing that the tool kits were received, however; the other items on the order are still outstanding.

Thanks!

Tiana Baymon
Grant Accountant
College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137-6599
Phone: 630-942-2723
Fax: 630-942-2297
baymont@cod.edu

College of Design

<u>Perkins Grant - Hedge</u>		4.000	EA Each	175.0000	700.00	06-10-02638-5401002 DE/CCB /Perkins/Main 18 : Instructional Supplies					
<u>Line Trimmer/5.5Amp /Cord</u>		1.000	EA Each	167.0000	167.00	06-10-02638-5401002 DE/CCB /Perkins/Main 18 : Instructional Supplies					
<u>Handheld Blower/36V</u>		5.000	EA Each	180.0000	900.00	06-10-02638-5401002 DE/CCB /Perkins/Main 18 : Instructional Supplies					
<u>Chainsaw/36V Li- ion/1/4"</u>		2.000	EA Each	255.0000	510.00	06-10-02638-5401002 DE/CCB /Perkins/Main 18 : Instructional Supplies					
<u>Pole Pruner/36V /Cordless</u>		1.000	EA Each	365.0000	365.00	06-10-02638-5401002 DE/CCB /Perkins/Main 18 : Instructional Supplies					
<u>Hedge Timmer/36V</u>		1.000	EA Each	317.0000	317.00	06-10-02638-5401002 DE/CCB /Perkins/Main 18 : Instructional Supplies					
<u>Handheld</u>		4.000	EA Each	100.0000	400.00	06-10-02638-5401002 DE/CCB /Perkins/Main 18 : Instructional Supplies					
<u>Chainsaw/30.1cc/3/8P</u>		5.000	EA Each	140.0000	700.00	06-10-02638-5401002 DE/CCB /Perkins/Main 18 : Instructional Supplies					
<u>STIHL Tool Box</u>		2.000	EA Each	207.0000	414.00	06-10-02638-5401002 DE/CCB /Perkins/Main 18 : Instructional Supplies					
<u>Foam Insert Set for Tool</u>		2.000	EA Each	41.0000	82.00	06-10-02638-5401002 DE/CCB /Perkins/Main 18 : Instructional Supplies					
<u>Silver Tool Kit</u>		2.000	EA Each	965.0000	1,930.00	06-10-02638-5401002 DE/CCB /Perkins/Main 18 : Instructional Supplies					

INVOICE

X

PAGE: 1

RUSSO'S POWER EQUIPMENT INC
9525 W. Irving Park Rd
Schiller Park, IL 60176
Phone #: (847)678-9525
Fax #: (847)678-0705

PHONE #: (630)942-2305
ALT. #:
FAX #: (630)942-2136
P.O.#: 358501

DATE: 6/25/2018 7:15:17 AM
INVOICE #: 5149704
CUSTOMER#: **1043854**
CP: Jenny M
LOCATION: 1

TERMS: **Net 45 EOM**
SALES ORDER#: 4192467
SALES TYPE#:

BILL TO 1043854

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO

3 WAY MATCH

College of Dupage
Green House
425 Fawell Blvd
Glen Ellyn, IL 60137
Attn Brian --- GREEN HOUSE

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
MCL	4G7P	Walk Behind Edger / 4hp HON S/N: 728915	1	0	\$699.99	\$625.00	\$625.00
TOR	20382	21" MOWER / 160CC HON / RWD / PP S/N: 403224785	1	0	\$649.99	\$519.00	\$519.00
RUB	2643-GLOW	Garbage Can / 44gal / Glow	2	0	\$49.99	\$32.99	\$65.98
TRUV	617126	Stepladder/Orange/Fiberglass/8'	2	0	\$144.00	\$115.00	\$115.00
MDWC	8600	Gas Can / 5 Gallon / Carb Yellow / Diesel	2	0	\$20.58	\$16.99	\$33.98
MDWC	5600	Gas Can / 5 Gallon / Carb Red	2	0	\$20.58	\$12.99	\$25.98
STER	121211	Wheelbarrow/Steel/7cu.ft./Pneumatic	1	0	\$188.75	\$155.00	\$155.00
DEL	DELIVERY	Russo Delivery	1	0	\$0.00	\$0.00	\$0.00

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SUBTOTAL: \$1,539.94

TAX: \$0.00

INVOICE TOTAL: \$1,539.94

AMOUNT DUE: \$1,539.94

RECEIVED
JUN 26 2018
BY: *RM*

College of DuPage

Inbound Date & Time: 6/26/2018 8:15 AM

TO: Clement, Brian
Mail Stop: TEC 1061
PO Number: 358501
Comments: RM 10 ITEMS



4162467

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.

I N V O I C E

PAGE: 1

RUSSO'S POWER EQUIPMENT INC
9525 W. Irving Park Rd
Schiller Park, IL 60176
Phone #: (847)678-9525
Fax #: (847)678-0705

PHONE #: (630)942-2305

CELL #:

FAX #: (630)942-2136

P.O.#: 355535

TERMS: Net 45 EOM

SALES ORDER#: 3921124

SALES TYPE: Sales

CP: Jenny M

SALES REP: Jenny M

DATE: 2/5/2018 11:24:35 AM

INVOICE #: 4697265

CUSTOMER#: 1043854

LOCATION: 1

BILL TO 1043854

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO

College of Dupage
!!!! GREEN HOUSE !!!!!
425 Fawell Blvd
Glen Ellyn, IL 6013
Attn Amy or Brian

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
STI	HSA66	Hedge Trimmer / 36V / Cordless / 20" S/N: 437757940	1	0	\$219.95	\$175.00	\$175.00
STI	HSA66	Hedge Trimmer / 36V / Cordless / 20" S/N: 437757937	1	0	\$219.95	\$175.00	\$175.00
STI	HSA66	Hedge Trimmer / 36V / Cordless / 20" S/N: 437757913	1	0	\$219.95	\$175.00	\$175.00
STI	HSA66	Hedge Trimmer / 36V / Cordless / 20" S/N: 437757942	1	0	\$219.95	\$175.00	\$175.00
STI	FSA65	Line Trimmer / 5.5Amp / Cordless / Curved Shaft S/N: 432824756	1	0	\$209.95	\$167.00	\$167.00
STI	BGA85	Handheld Blower / 36V Cordless / 102mph S/N: 437497066	1	0	\$229.95	\$180.00	\$180.00
STI	BGA85	Handheld Blower / 36V Cordless / 102mph S/N: 437497072	1	0	\$229.95	\$180.00	\$180.00
STI	BGA85	Handheld Blower / 36V Cordless / 102mph S/N: 437490691	1	0	\$229.95	\$180.00	\$180.00
STI	BGA85	Handheld Blower / 36V Cordless / 102mph S/N: 437490815	1	0	\$229.95	\$180.00	\$180.00
STI	MSA200C-BQ-14-KIT	Chainsaw / 36V Li-ion / 1/4" .043 / QS / 14"	2	0	\$339.95	\$255.00	\$510.00
STI	MSA200C-BQ	Chainsaw / 36V Li-ion / QCA / Quickst S/N: 437749763	1	0			
STI	MSA200C-BQ	Chainsaw / 36V Li-ion / QCA / Quickst S/N: 437749765	1	0			
STI	3005 008 3409	14" BAR 1/4" .043	2	0			
STI	3670 005 0072	71PM3 72E CHAIN LOOP 14"	2	0			
STI	HTA85-12	Pole Pruner / 36V / Cordless / Adjustable Shaft / 8'2"-12.1' S/N: 438055477	1	0	\$459.95	\$365.00	\$365.00
STI	HLA85	Hedge Trimmer / 36V Cordless / DS / Extended Reach S/N: 437843128	1	0	\$399.95	\$317.00	\$317.00
STI	BGA45	Handheld Blower / 36V / 235cfm / w/ Batt & Chrg S/N: 996759353	1	0	\$129.95	\$100.00	\$100.00
STI	BGA45	Handheld Blower / 36V / 235cfm / w/ Batt & Chrg S/N: 996759351	1	0	\$129.95	\$100.00	\$100.00
STI	BGA45	Handheld Blower / 36V / 235cfm / w/	1	0	\$129.95	\$100.00	\$100.00

I N V O I C E

PAGE: 2

RUSO'S POWER EQUIPMENT INC
9525 W. Irving Park Rd
Schiller Park, IL 60176
Phone #: (847)678-9525
Fax #: (847)678-0705

PHONE #: (630)942-2305

CELL #:

FAX #: (630)942-2136

P.O.#: 355535

TERMS: Net 45 EOM

SALES ORDER#: 3921124

SALES TYPE: Sales

CP: Jenny M

SALES REP: Jenny M

DATE: 2/5/2018 11:24:35 AM

INVOICE #: 4697265

CUSTOMER#: 1043854

LOCATION: 1

BILL TO 1043854

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO

College of Dupage
!!!! GREEN HOUSE !!!!!
425 Fawell Blvd
Glen Ellyn, IL 6013
Attn Amy or Brian

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
		Batt & Chrg					
		S/N: 996759346					
STI	BGA45	Handheld Blower / 36V / 235cfm / w/	1	0	\$129.95	\$100.00	\$100.00
		Batt & Chrg					
		S/N: 996759361					
STI	MS170-16-KIT	Chainsaw / 30.1cc / 3/8P .043 / 16"	5	0	\$179.95	\$140.00	\$700.00
STI	MS170	Chainsaw / 30.1cc / 3/8P .043	1	0			
		S/N: 513974737					
STI	MS170	Chainsaw / 30.1cc / 3/8P .043	1	0			
		S/N: 513974743					
STI	MS170	Chainsaw / 30.1cc / 3/8P .043	1	0			
		S/N: 513974751					
STI	MS170	Chainsaw / 30.1cc / 3/8P .043	1	0			
		S/N: 513974749					
STI	MS170	Chainsaw / 30.1cc / 3/8P .043	1	0			
		S/N: 513628340					
STI	3005 008 3913	Guide bar 40 cm(16")1.1 3/8" Picco	5	0			
STI	3610 005 0055	61PMMC3 55E CHAIN LOOP 16"	5	0			
STI	0463 901 0249	Stihl Tool Box	2	0	\$234.00	\$207.00	\$414.00
STI	0797 510 1078	Foam Insert Set for Tool Box	2	0	\$46.74	\$41.00	\$82.00
STI	SILVER TOOL KIT	Silver Tool Kit	0	2	\$1,201.34	\$965.00	\$0.00

Trimming a bush, hedge or shrub is an art form. Let RedMax provide you with the gear you need to do the job right. RedMax hedge trimmers boast all the power you need for all types of foliage maintenance work. Ask your local Russo sales rep which model is best suited for you.

*OK to pay PO# 355535 Perkins
Received 2/5/2018
Bm Clt*

SUBTOTAL: \$4,555.00

TAX: \$0.00

INVOICE TOTAL: \$4,555.00

6/7/2018 INVOICE(\$167.00): 356546/ Brian \$144.17

AMOUNT DUE: \$4,410.83

Picked Up By: _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: 5155082
Invoice Date: 06/26/18
PO Number: B0352679
Check Number: E0068281
Check Amount: \$ 2,769.79
Check Date: 07/19/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0520897
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mechelle@cod.edu

Sent: Tue Jul 03 08:08:24 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Emailing - Scanned from a Xerox Multifunction Printer (002).pdf

INVOICE

T-NAP

PAGE: 1

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

PHONE #: (630)942-2305

ALT. #:

FAX #: (630)942-2136

P.O.#: valerie/352679

TERMS: Net 45 EOM

SALES ORDER#: 4215050

SALES TYPE#:

DATE: 6/26/2018 9:18:20 AM

INVOICE #: 5155082

CUSTOMER#: 1043854

CP: Omar F

LOCATION: 2

BILL TO 1043854

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO

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

APPROVED

ITEM	PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE	NET	TOTAL
ECM	21560-56	RAPID TRIMMER	1	EA	\$30.80	\$26.44	\$52.88
EPP	7844-L	Gloves / Python / Nitrile / Large / 100 per box	4	8	\$21.99	\$21.99	\$87.96
FF	AS11	Fluid Film Aerosol / 11.75 oz.	0	0	\$9.00	\$8.99	\$0.00
R89	HC031R	Hand Pruner / Green Handle	0	0	\$12.99	\$9.99	\$0.00
TRUV	704567	Comfort Grip Sod 4" Knife	0	0	\$4.49	\$4.49	\$0.00
WEA	90-40-0213	Russo Pruner Pouch / 8" / W/clip	0	0	\$8.99	\$7.49	\$0.00
****	08	UPS Shipping 1Z7R17150393626164	1	0	\$0.00	\$0.00	\$0.00

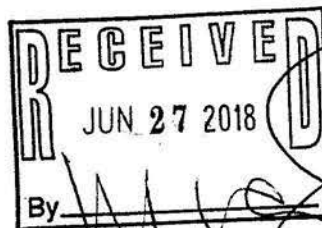
Trimming a bush, hedge or shrub is an art form. Let RedMax provide you with the gear you need to do the job right. RedMax hedge trimmers boast all the power you need for all types of foliage maintenance work. Ask your local Russo sales rep which model is best suited for you.

SUBTOTAL: \$140.84

TAX: \$0.00

INVOICE TOTAL: \$140.84

AMOUNT DUE: \$140.84



INVOICE REVIEWED

Picked Up By: _____

Return Policy

All returns are subject to a 20% restock fee. No returns past 30 days. No returns on electrical Pumps. No returns on electrical Drills. All returns must be in original packaging and unused.

OKAY TO PAY

KATHY STRIPLIN 07/17/18