

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: 5294731
Invoice Date: 08/14/18
PO Number: B0359306
Check Number: E0068901
Check Amount: \$ 17.84
Check Date: 08/22/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0523532
Redaction Type: None
Document Type: AP Invoice

Document Below

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

EQ # NA IE-359306

TERMS: NET 35 EOM

SALES ORDER#: 4297058

SALES TYPE#:

DATE: 8/14/2018 10:48:29 AM

INVOICE #: 5294731

CUSTOMER#: 1043854

CP: Omar F

LOCATION: 2

APPROVED

08/21/18 - BRUCE SCHMIEDL

BILL TO 1043854

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

B0359306
00713

SHIP TO

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

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
****	08	UPS Shipping 1Z7R17150394650813	1	0	\$0.00	\$0.00	\$0.00
KUB	77700-02001	KNOB, BRASS w/RUBBER CO	2	0	\$9.29	\$8.92	\$17.84

Get ready to blow away the competition! Considered an industry leader in leaf blower performance, durability and selection, RedMax's blowers are efficient, powerful and easy to operate. Get all the power you need with RedMax. Speak with a Russo sales rep to learn more.

SUBTOTAL: \$17.84

TAX: \$0.00

INVOICE TOTAL: \$17.84

AMOUNT DUE: \$17.84

STRING TRIMMER
hold downs
FOR KUBOTAS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/20/18

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.