

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: 5372932  
Invoice Date: 09/14/18  
PO Number: B0359306  
Check Number: E0069546  
Check Amount: \$ 45.60  
Check Date: 10/03/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529229  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# INVOICE

T-NAP

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.#: bo359306-Valerie

TERMS: Net 45 EOM

SALES ORDER#: 4348953

SALES TYPE#:

DATE: 9/14/2018 9:23:55 AM

INVOICE #: 5372932

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

B0359306

APPROVED

09/28/18 - BRUCE SCHMIEDL

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
WRI	71460053	Supersedes to: WRI 71460143					
WRI	71460143	PULLEY SINGLE SPLIT B H BUSH X 6	1	0	\$55.74	\$45.60	\$45.60
****	08	UPS Shipping 1Z7R17150394601125	1	0	\$0.00	\$0.00	\$0.00

Register today for our Fall Used Equipment Auction on Saturday, October 20th at our Frankfort location! We are now accepting consignments for this open to the public, no reserve, fall auction. For more information or to register to bid, talk to your local Russo Sales Rep or visit: [RussoPower.com/fall-used-auction](http://RussoPower.com/fall-used-auction).

SUBTOTAL: \$45.60

TAX: \$0.00

INVOICE TOTAL: \$45.60

AMOUNT DUE: \$45.60

INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 09/28/18

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.