

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: 5417910
Invoice Date: 10/02/18
PO Number: B0359998
Check Number: E0069688
Check Amount: \$ 247.69
Check Date: 10/10/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0529806
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

X

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.#: 359998

TERMS: XXXXXXXXXX

SALES ORDER#: 4386440

SALES TYPE#:

DATE: 10/2/2018 1:17:34 PM

INVOICE #: 5417910

CUSTOMER#: 1043854

CP: Bernardo A

LOCATION: 2

BILL TO 1043854

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED

SHIP TO

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

10/05/18 - KRISTINE RAY

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
INT	SP-35	Batt, 12 Volt, 300cca/375ca (10U1L)	1	0	\$50.59	\$43.69	\$43.69
****	11	CORE CHARGE	1	0	\$9.00	\$9.00	\$9.00

Fred Marvin, making pole pruners and saws for professional arborists and serious landscapers alike since 1943. Choose from a variety of Marvin products engineered to meet your specific needs. Speak with a Russo Sales Representative for more information.

SUBTOTAL: \$52.69

TAX: \$0.00

INVOICE TOTAL: \$52.69

AMOUNT DUE: \$52.69

10/2/18

OK to pay
Brian
BO # 359998

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 10/03/18

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.

From: marekr@cod.edu

Sent: Wed Oct 03 09:24:11 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: hickmanl@cod.edu
Sent: Wed Oct 03 07:54:21 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: 5406411
Invoice Date: 09/27/18
PO Number: B0359998
Check Number: E0069688
Check Amount: \$ 247.69
Check Date: 10/10/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0529807
Redaction Type: None
Document Type: AP Invoice

Document Below

RUSSO 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

ALT. #:

FAX #: (630)942-2136

P.O.#: 359998

TERMS: Net 45 EOM

SALES ORDER#: 4379581

SALES TYPE#:

DATE: 9/27/2018 1:57:04 PM

INVOICE #: 5406411

CUSTOMER#: 1043854

CP: Dino C

LOCATION: 1

RussoPower.com

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
10/05/18 - KRISTINE FAY

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
TRI	DB-1-3	Rack / Dual / Backpack Blower	-1	0	\$199.95	\$150.00	(\$150.00)
TRI	ET/TT-2 PRO-4	Trimmer Rack / Enclosed / 4	1	0	\$379.95	\$290.00	\$290.00
TRI	WC-1	Rack / Water Cooler	1	0	\$69.95	\$55.00	\$55.00

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.

SUBTOTAL: \$195.00
TAX: \$0.00
INVOICE TOTAL: \$195.00
AMOUNT DUE: \$195.00

10/2/18

OK to pay
From Cnt
Bo # 359 998

INVOICE REVIEWED
OKAY TO PAY

Picked Up By:

Return Policy

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LINDA HICKMAN 10/03/18

From: hickmanl@cod.edu
Sent: Wed Oct 03 07:54:21 CDT 2018
To: hickmanl@cod.edu, invoicing@cod.edu
CC:
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