

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: 5384803  
Invoice Date: 09/19/18  
PO Number: B0359850  
Check Number: E0070186  
Check Amount: \$ 454.72  
Check Date: 11/07/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540952  
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. #: mark-359850

DATE: 9/19/2018 8:45:03 AM  
 INVOICE #: 5384803  
 CUSTOMER#: 1043854  
 CP: Omar F  
 LOCATION: 2

TERMS: **Net 45 EOM**  
 SALES ORDER#: 4359170  
 SALES TYPE#:

**B0359850**  
**00701**

**BILL TO 1043854**

College of Dupage  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137

**APPROVED**

**11/02/18 - DIRK HILL**

**SHIP TO**

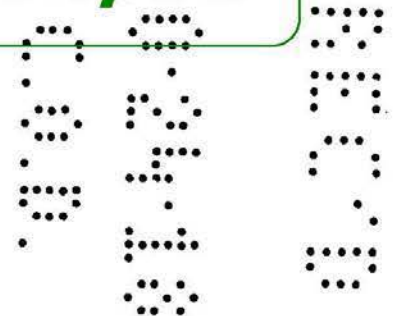
College of Dupage  
 College Maintenance Center  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
KUB	K1211-82340	END, DUST EJECTOR VALVE	2	0	\$7.23	\$6.94	\$13.88
****	08	UPS Shipping 1Z7R17150390218002	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: \$13.88  
 TAX: \$0.00  
 INVOICE TOTAL: \$13.88  
 AMOUNT DUE: \$13.88

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/02/18**



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.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: 5387660  
Invoice Date: 09/20/18  
PO Number: B0359306  
Check Number: E0070186  
Check Amount: \$ 454.72  
Check Date: 11/07/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540953  
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.#: valerie

DATE: 9/20/2018 8:37:46 AM  
INVOICE #: 5387660  
CUSTOMER#: 1043854  
CP: Omar F  
LOCATION: 2

TERMS: Net 45 EOM  
SALES ORDER#: 4364890

SALES TYPE#:

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**  
**11/02/18 - DIRK HEND**

B0 359306  
00713

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
WRI	98460019	Supersedes to: WRI-98460046					
WRI	98460046	CASTER WHL BEARING KIT W/O RACE	2	0	\$34.09	\$27.89	\$55.78
****	08	UPS Shipping 1Z7R17150392019616	1	0	\$0.00	\$0.00	\$0.00

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SUBTOTAL: \$55.78  
TAX: \$0.00  
INVOICE TOTAL: \$55.78  
AMOUNT DUE: \$55.78

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 11/02/18**

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.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: 5356363  
Invoice Date: 09/07/18  
PO Number: B0359306  
Check Number: E0070186  
Check Amount: \$ 454.72  
Check Date: 11/07/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0540954  
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: 9/7/2018 1:43:34 PM

INVOICE #: 5356363

CUSTOMER#: 1043854

CP: Omar F

LOCATION: 2

**BO359306  
00713**

**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  
11/02/18 - DIRK REID**

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
WRI	71460070	BELT WRAP B SECTION 52.04 EL	1	0	\$41.13	\$33.65	\$33.65
WRI	71460053	Supersedes to: WRI-71460143					
WRI	71460143	PULLEY SINGLE SPLIT B H BUSH X 6	0	1	\$55.74	\$45.60	\$0.00
****	08	UPS Shipping 1Z7R17150397531366	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: \$33.65

TAX: \$0.00

INVOICE TOTAL: \$33.65

AMOUNT DUE: \$33.65

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 11/02/18**

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.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: 5221754  
Invoice Date: 07/17/18  
PO Number: B0359306  
Check Number: E0070186  
Check Amount: \$ 454.72  
Check Date: 11/07/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0541049  
Redaction Type: None  
Document Type: AP Invoice

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.#: valerie/352679  
TERMS: Net 45 EOM  
SALES ORDER#: 4215050  
SALES TYPE: Sales  
CP: Omar F  
SALES REP: Omar F

DATE: 7/17/2018 12:35:50 PM  
INVOICE #: 5221754  
CUSTOMER#: 1043854  
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

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	UNIT	PRICE	NET	TOTAL
EPP	7844-L	Gloves / Python / Nitrile / Large / 100 per box	8		\$21.99	\$21.99	\$175.92
****	08	UPS Shipping 1Z7R17150396850620	1	0	\$0.00	\$0.00	\$0.00

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: \$175.92  
TAX: \$0.00  
INVOICE TOTAL: \$175.92  
AMOUNT DUE: \$175.92

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 11/02/18**

Picked Up By: \_\_\_\_\_



-----  
From: mmcclaughry@russopower.com  
Sent: Mon Oct 29 15:08:35 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PAST DUE Invoice # 5221754 from Russo Power Equipment  
-----

DUE DATE 8/31



MICHELE MCCLAUGHRY | FINANCE ASSOCIATE

1636 NORTH AURORA RD | NAPERVILLE, IL 60563

p. (630)219-2441 | f. (630) 219-2095

*Powering Nature's Professionals Since 1970*



# RUSSO

[RussoPower.com](http://RussoPower.com)



**ARIENS PATH-PRO**

**ONLY \$329.99**

**SHOP NOW »**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: 5259226  
Invoice Date: 07/31/18  
PO Number: B0359306  
Check Number: E0070186  
Check Amount: \$ 454.72  
Check Date: 11/07/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0541050  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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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.#: BO359306  
TERMS: Net 45 EOM  
SALES ORDER#: 4291404  
SALES TYPE: Sales  
CP: Omar F  
SALES REP: Omar F

DATE: 7/31/2018 10:27:34 AM  
INVOICE #: 5259226  
CUSTOMER#: 1043854  
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

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	UNIT PRICE	NET	TOTAL
WRI	71460114	Supersedes to WRI-71460114				
WRI	71460134	SPINDLE ASSY (C/U 95460016)	1	\$214.49	\$175.49	\$175.49
***	08	UPS Shipping 1Z7R17150397630008	1	\$0.00	\$0.00	\$0.00

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: \$175.49  
TAX: \$0.00  
INVOICE TOTAL: \$175.49  
AMOUNT DUE: \$175.49

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 11/02/18**

Picked Up By: \_\_\_\_\_



-----  
From: mmcclaughry@russopower.com  
Sent: Mon Oct 29 15:09:36 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PAST DUE Invoice # 5259226 from Russo Power Equipment  
-----

DUE DATE 9/14



MICHELE MCCLAUGHRY | FINANCE ASSOCIATE

1636 NORTH AURORA RD | NAPERVILLE, IL 60563

p. (630)219-2441 | f. (630) 219-2095

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# RUSSELL

[RussellPower.com](http://RussellPower.com)



**ARIENS PATH-PRO**

**ONLY \$329.99**

**SHOP NOW »**