

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: 5469928
Invoice Date: 10/26/18
PO Number: P0360173
Check Number: E0070343
Check Amount: \$ 1,003.80
Check Date: 11/14/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0541404
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

P0360173

00713

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. #: 10358803

TERMS: Net 45 EOM

SALES ORDER#: 4337565

SALES P. #:

DATE: 10/26/2018 7:21:48 AM

INVOICE #: 5469928

CUSTOMER#: 1043854

CP: Omar F

LOCATION: 2

APPROVED

11/09/18 DIRK HEID

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	SOLD	B/O	PRICE	NET	TOTAL
WRI	93470010	CUT DECK W/ISOL CAP 36 WSES/WSR	1	0	\$713.90	\$584.10	\$584.10

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: \$584.10

TAX: \$0.00

INVOICE TOTAL: \$584.10

AMOUNT DUE: \$584.10

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/06/18

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: 5468132
Invoice Date: 10/25/18
PO Number: B0359850
Check Number: E0070343
Check Amount: \$ 1,003.80
Check Date: 11/14/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0541414
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: 10/25/2018 9:28:20 AM
INVOICE #: 5468132
CUSTOMER #: 1043854
CP: Omar F
LOCATION: 2



B0359850
00701

BILL TO: 1043854
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

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

ITEM	PRODUCT NUMBER	DESCRIPTION	QTY	UNIT	PRICE	NET	TOTAL
WES	49645	PIN KIT - PIVOT BAR	2	0	\$11.70	\$9.76	\$19.52
****	08	UPS Shipping 1Z7R17150392295943	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.

W.O. 136486

SUBTOTAL: \$19.52
TAX: \$0.00
INVOICE TOTAL: \$19.52
AMOUNT DUE: \$19.52

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/06/18**

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: 5356071
Invoice Date: 09/07/18
PO Number: B0359850
Check Number: E0070343
Check Amount: \$ 1,003.80
Check Date: 11/14/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0542165
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.#: 359850/MARK Z.

TERMS: Net 45 EOM

SALES ORDER#: 4348759

SALES TYPE: Sales

CP: Omar F

SALES REP: Omar F

DATE: 9/7/2018 12:32:18 PM

INVOICE #: 5356071

CUSTOMER#: 1043854

LOCATION: 2

BILL TO 1043854

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED

11/13/18 - DIRK HEID

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	HHK70-14070	CARTRIDGE, OIL FILTER TRANS	4	0	\$22.13	\$21.24	\$84.96
KUB	HHK72-14080	CARTRIDGE, FILTER OIL(ORANGE)HST *	3	0	\$19.81	\$19.02	\$57.06
KUB	HHK32-16770	FILTER, OIL *	1	0	\$45.96	\$44.12	\$44.12
KUB	K1211-82320	ELEMENT, AIR CLEANER	3	0	\$14.57	\$13.99	\$41.97
KUB	K7561-82360	ELEMENT, AIR CLEANER PRE	1	0	\$12.30	\$11.81	\$11.81
KUB	12581-43012	ASSY FILTER, FUEL	2	0	\$7.76	\$7.45	\$14.90
KUB	K7591-82360	ELEMENT, INNER *	1	1	\$46.67	\$44.80	\$44.80
KUB	1G319-11210	ASSY ELEMENT, A/C OUTER	2	0	\$29.77	\$28.58	\$57.16
KUB	HH150-32430	CARTRIDGE, OIL FILTER	5	0	\$9.04	\$8.68	\$43.40
****	08	UPS Shipping 1Z7R17150397531366	1	0	\$0.00	\$0.00	\$0.00

Want to improve your business? Maximize productivity and increase profitability with InfoHub equipment tracking and maintenance alerts. Talk to your local Russo Sales Rep for more info.

SUBTOTAL: \$400.18

TAX: \$0.00

INVOICE TOTAL: \$400.18

AMOUNT DUE: \$400.18

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/13/18

Picked Up By: _____

From: mmcclaughry@russopower.com
Sent: Mon Nov 12 11:16:01 CST 2018
To: invoicing@cod.edu
CC:
Subject: Past Due Invoice # 5356071 from Russo Power Equipment

Good Morning,
Just making sure you have copy. Due date 10/22



MICHELE MCCLAUGHRY | FINANCE ASSOCIATE

1636 NORTH AURORA RD | NAPERVILLE, IL 60563

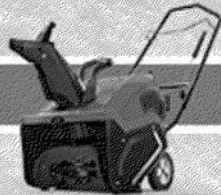
p. (630)219-2441 | f. (630) 219-2095

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RUSSO

RussoPower.com



ARIENS PATH-PRO

ONLY \$329.99

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