

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: 5372760  
Invoice Date: 09/14/18  
PO Number: B0359306  
Check Number: E0070560  
Check Amount: \$ 59.58  
Check Date: 11/21/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0542162  
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/BO359306  
TERMS: Net 45 EOM

DATE: 9/14/2018 8:44:59 AM  
INVOICE #: 5372760  
CUSTOMER#: 1043854  
LOCATION: 2

SALES ORDER#: 4347163

SALES TYPE: Sales

CP: Omar F

SALES REP: Omar F

**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

11/16/18 - DIRK HEID

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
WRI	11990129	BOLT CARRIAGE 3/8-16 X 1-1/4 Z5	12	0	\$3.42	\$2.80	\$33.60
R35	PRO089912	Bearing Kit / 13X5.00-6 / Exmark	2	0	\$12.99	\$12.99	\$25.98
***	08	UPS Shipping 1Z7R17150390756681	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:	<b>\$59.58</b>
TAX:	<b>\$0.00</b>
INVOICE TOTAL:	<b>\$59.58</b>
AMOUNT DUE:	<b>\$59.58</b>

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

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

-----  
From: mmcclaughry@russopower.com  
Sent: Mon Nov 12 11:16:54 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Past Due Invoice # 5372760 from Russo Power Equipment  
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Good morning,  
Just making sure you have a copy. Due date 10/29.



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](http://RussoPower.com)



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