

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: 5504004
Invoice Date: 11/12/18
PO Number: B0359850
Check Number: E0070611
Check Amount: \$ 244.24
Check Date: 11/28/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0543383
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**

CUSTOMER#: **1043854**

CP: Omar F

LOCATION: 2

SALES ORDER#: **4432479**

SALES TYPE#:

B0 359850
00 701

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
11/27/18 - DIRK HED
FOR STANDBY

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
KUB	HK750-62700	TAIL LAMP KIT (LH & RH)	4	0	\$63.60	\$61.06	\$244.24
****	08	UPS Shipping 1Z7R17150390443536	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: \$244.24

TAX: \$0.00

INVOICE TOTAL: \$244.24

AMOUNT DUE: **\$244.24**

MZ

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/27/18

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.