

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10121119  
Invoice Date: 03/17/20  
PO Number: B0365506  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621468  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10121119

Page 1 of 1



**Bill-to**

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Accounts Payable  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

Customer ID 1043854  
Customer PO MARK/365506  
Order No. SO10121374  
Sales Rep Omar Flores  
Ship Via Parts Dept. Will Call  
Invoice Date 3/17/2020  
Due Date 5/1/2020  
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
K7591-83175KUB	Comp Muffler,902	1	209.72	199.23	199.23
K7591-83330KUB	Cover(Suspension)	1	13.63	12.95	12.95
K7591-83350KUB	Insulation(Dumper)	1	2.99	2.84	2.84
01754-50860KUB	Bolt M8X1.25X60 Mm	2	3.45	3.28	6.56
02751-50080KUB	Nut,Hex M8X1.25 Flange 4T	2	2.47	2.35	4.70
	UPS® Ground	1	0.00	0.00	0.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/28/20**

**APPROVED  
05/04/20 - BRUCE SCHMIEDL**

**Place your orders without the need to be in our stores!**

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Visit RussoPower.com for more details.

Subtotal 226.28  
Discount 0.00  
Tax 0.00

Total 226.28

Remaining Balance 226.28

Signature : \_\_\_\_\_

-----  
From: barriosi142@cod.edu  
Sent: Mon Apr 27 17:51:45 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z44V\_04VF70JPC0007D8\_page2.tif]

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From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10089363  
Invoice Date: 02/04/20  
PO Number: B0366828  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621469  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10089363

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Invoice Details**

Customer ID 1043854  
Customer PO 366828  
Order No. SO10085201  
Sales Rep Paul Stebel  
Ship Via Delivery  
Invoice Date 2/4/2020  
Due Date 3/20/2020  
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
1LPMSALT	Liquid Power Melt	2,500	1.50	1.02	2,550.00

**Comments**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/28/20**

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**APPROVED  
05/04/20 - BRUCE SC**

Signature : \_\_\_\_\_

Subtotal	2,550.00
Discount	0.00
Tax	0.00
<b>Total</b>	<b>2,550.00</b>
Remaining Balance	2,550.00

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From: barriosi142@cod.edu  
Sent: Mon Apr 27 17:52:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z44V\_04VF70JPC0007D8\_page2.tif]

-----  
From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10086823  
Invoice Date: 01/30/20  
PO Number: B0365470  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621471  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10086823

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** VALERIE/365470  
**Order No.** SO10091406  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS,  
USPS Etc.)  
**Invoice Date** 1/30/2020  
**Due Date** 3/7/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
98460046WRI	Caster Whl Bearing Kit W/O Race	2	31.99	28.79	57.58
98410153WRI	Pin Height Select .375 X 1.875	2	13.39	12.05	24.10
72490003WRI	Wheel Plastic Solid	8	23.99	21.59	172.72
71440010WRI	Blade Offset Fusion 21	6	21.99	19.79	118.74
16460013WRI	Spring Comp 1.8 X 2.7	5	19.89	17.90	89.50
11990015WRI	Bolt Flange 1/2-13 X 1 1/4 Z5	5	3.79	3.41	17.05
34490002WRI	Oil Filter 25 Micron Non-Bypass	4	18.99	17.09	68.36
C49MOH	Fuel Filter - Each	11	1.45	1.31	14.41
L32R10	Oil Filter / Kawasaki 49065-7010	6	3.99	3.99	23.94
11013-7048KAW	Element-Air Filter	3	26.65	23.72	71.16
	UPS® Ground	1	0.00	0.00	0.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/30/20**

**Place your orders without the need to be in our stores!**

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**APPROVED**

**05/05/20 - BRUCE SCH**

**Subtotal 657.56**

**Discount 0.00**

**Tax 0.00**

**Total 657.56**

**Remaining Balance 657.56**

**Signature :** \_\_\_\_\_

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From: barriosi142@cod.edu  
Sent: Mon Apr 27 17:54:07 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z44V\_04VF70JPC0007D8\_page2.tif]

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From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10086829  
Invoice Date: 01/30/20  
PO Number: B0365470  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621472  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10086829

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

Customer ID	1043854
Customer PO	VALERIE
Order No.	SO10081122
Sales Rep	Omar Flores
Ship Via	Parts Dept. Will Call
Invoice Date	1/30/2020
Due Date	3/15/2020
Terms	Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
12990029WRI	Nut Lock Flange 3/8-24 Z	1	1.59	1.43	1.43

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/30/20**

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05/05/20 - BRUCE SCHMIEDL**

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Signature : \_\_\_\_\_

Subtotal	1.43
Discount	0.00
Tax	0.00
<b>Total</b>	<b>1.43</b>
Remaining Balance	1.43

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Sent: Mon Apr 27 17:53:22 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10085444  
Invoice Date: 01/28/20  
PO Number: B0365470  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621473  
Redaction Type: None  
Document Type: AP Invoice

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1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10085444

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** VALERIE  
**Order No.** SO10081122  
**Sales Rep** Omar Flores  
**Ship Via** Parts Dept. Will Call  
**Invoice Date** 1/28/2020  
**Due Date** 3/13/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
24410001WRI	T-Rod Deck Cover	3	11.69	10.52	31.56
12990029WRI	Nut Lock Flange 3/8-24 Z	2	1.59	1.43	2.86
18410006WRI	Knob Deck	6	7.99	7.19	43.14
91410038WRI	Exhaust Heat Shield 17 Kai Wses	1	69.39	62.45	62.45
11990116WRI	Bolt Hex 5/8 - 11 X 1 1/2 Z5	4	4.89	4.40	17.60
71460070WRI	Belt Wrapped B Section 52.04 EI	2	40.99	36.89	73.78
71460123WRI	Belt Wrapped B Section 78.04 EI	2	55.99	50.39	100.78
	UPS® Ground	1	0.00	0.00	0.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/30/20**

**APPROVED  
05/05/20 - BRUCE SCHMIEDL**

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**Subtotal** 332.17  
**Discount** 0.00  
**Tax** 0.00

**Total** 332.17

**Remaining Balance** 332.17

**Signature :** \_\_\_\_\_

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From: barriosi142@cod.edu  
Sent: Mon Apr 27 17:54:42 CDT 2020  
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CC:  
Subject: Attached Document  
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From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10076646  
Invoice Date: 01/15/20  
PO Number: B0365470  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621474  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10076646

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** VALERIE-365470  
**Order No.** SO10076567  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS,  
USPS Etc.)  
**Invoice Date** 1/15/2020  
**Due Date** 2/29/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
71460066WRI	Belt Wrapped A Section 55.24 EI	1	39.99	35.99	35.99

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/30/20**

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**05/05/20 - BRUCE SC**

Subtotal	35.99
Discount	0.00
Tax	0.00
<b>Total</b>	<b>35.99</b>
Remaining Balance	35.99

Signature : \_\_\_\_\_

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From: barriosi142@cod.edu  
Sent: Mon Apr 27 17:56:24 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10075544  
Invoice Date: 01/14/20  
PO Number: B0365506  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621476  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10075544

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** MARK-365506  
**Order No.** SO10067503  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS,  
USPS Etc.)  
**Invoice Date** 1/14/2020  
**Due Date** 2/28/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
HHK32-16770KUB	Filter, Oil	1	46.88	43.66	43.66

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/28/20**

**APPROVED  
05/04/20 - BRUCE SCHMIEDL**

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Signature : \_\_\_\_\_

<b>Subtotal</b>	<b>43.66</b>
<b>Discount</b>	<b>0.00</b>
<b>Tax</b>	<b>0.00</b>
<b>Total</b>	<b>43.66</b>
<b>Remaining Balance</b>	<b>43.66</b>

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From: barriosi142@cod.edu  
Sent: Mon Apr 27 17:57:01 CDT 2020  
To: invoicing@cod.edu  
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Subject: Attached Document  
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From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10072552  
Invoice Date: 01/09/20  
PO Number: B0365470  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621478  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10072552

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** VALERIE-365470  
**Order No.** SO10076567  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS,  
USPS Etc.)  
**Invoice Date** 1/9/2020  
**Due Date** 2/23/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
71460067WRI	Belt Wrapped B Section 66.04 EI	1	48.99	44.09	44.09
71460071WRI	Belt Epdm B Section 96.04 EI	1	75.99	68.39	68.39
71460063WRI	Belt Wrapped B Section 70.04 EI	3	50.99	45.89	137.67
71460066WRI	Belt Wrapped A Section 55.24 EI	2	39.99	35.99	71.98
71460064WRI	Belt Wrapped B Section 64.04 EI	3	47.99	43.19	129.57
	UPS® Ground	1	0.00	0.00	0.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/30/20**

**APPROVED  
05/05/20 - BRUCE SCHMIEDL**

**Place your orders without the need to be in our stores!**

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Visit RussoPower.com for more details.

**Subtotal** 451.70  
**Discount** 0.00  
**Tax** 0.00

**Total** 451.70  
**Remaining Balance** 451.70

**Signature :** \_\_\_\_\_

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From: barriosi142@cod.edu  
Sent: Mon Apr 27 17:57:48 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10069372  
Invoice Date: 01/03/20  
PO Number: B0365506  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621479  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10069372

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** MARK-365506  
**Order No.** SO10067503  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS, USPS Etc.)  
**Invoice Date** 1/3/2020  
**Due Date** 2/17/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
K7591-82360KUB	Element,Inner	1	64.87	60.42	60.42
1G319-11212KUB	Element,Assy(A/C)	2	41.36	38.52	77.04

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/28/20**

**APPROVED  
05/04/20 - BRUCE SCHMIEDL**

**Place your orders without the need to be in our stores!**

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Visit RussoPower.com for more details.

Signature : \_\_\_\_\_

<b>Subtotal</b>	<b>137.46</b>
Discount	0.00
Tax	0.00
<b>Total</b>	<b>137.46</b>
<b>Remaining Balance</b>	<b>137.46</b>

-----  
From: barriosi142@cod.edu  
Sent: Mon Apr 27 17:58:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: 321Z44V\_04VF70JPC0007D8\_page1.tif]  
[attachment: 321Z44V\_04VF70JPC0007D8\_page2.tif]

-----  
From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10069067  
Invoice Date: 01/02/20  
PO Number: B0365506  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621480  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10069067

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** MARK-365506  
**Order No.** SO10067503  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS,  
USPS Etc.)  
**Invoice Date** 1/2/2020  
**Due Date** 2/16/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
HHK32-16770KUB	Filter, Oil	2	46.88	43.66	87.32
HHK70-14073KUB	Cartridge, Oil Filter	1	26.08	24.29	24.29
HH150-32430KUB	Cartridge, Oil Filter	3	10.20	9.50	28.50
K7591-82360KUB	Element, Inner	1	64.87	60.42	60.42
1G319-11212KUB	Element, Assy(A/C)	1	41.36	38.52	38.52
70000-40201KUB	Oil, 1 Gal Super UDT2	2	22.99	22.99	45.98
	UPS® Ground	1	0.00	0.00	0.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/28/20**

**APPROVED**  
**05/04/20 - BRUCE SCHMIEDL**

**Place your orders without the need to be in our stores!**

Call, text, or email us! Keep your business running by communicating your orders electronically and arrange for delivery or will-call pick up. Be sure to utilize this as an alternative option to visiting one of our Chicagoland locations.

Visit RussoPower.com for more details.

**Subtotal** 285.03  
**Discount** 0.00  
**Tax** 0.00

**Total** 285.03  
**Remaining Balance** 285.03

**Signature :** \_\_\_\_\_

-----  
From: barriosi142@cod.edu  
Sent: Mon Apr 27 17:59:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z44V\_04VF70JPC0007D8\_page1.tif]  
[attachment: 321Z44V\_04VF70JPC0007D8\_page2.tif]

-----  
From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10062985  
Invoice Date: 12/17/19  
PO Number: B0365506  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621482  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10062985

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle

425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle

425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** BO365506/VALERI  
E  
**Order No.** SO10066848  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS,  
USPS Etc.)  
**Invoice Date** 12/17/2019  
**Due Date** 1/31/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
77700-02275KUB	Radiator, Ma-3.5-4	1	769.52	696.92	696.92
	UPS® Ground	1	0.00	0.00	0.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/28/20**

**APPROVED  
05/04/20 - BRUCE SCHMIEDL**

**Place your orders without the need to be in our stores!**

Call, text, or email us! Keep your business running by communicating your orders electronically and arrange for delivery or will-call pick up. Be sure to utilize this as an alternative option to visiting one of our Chicagoland locations.

Visit RussoPower.com for more details.

**Subtotal** 696.92  
**Discount** 0.00  
**Tax** 0.00

**Total** 696.92  
**Remaining Balance** 696.92

**Signature :** \_\_\_\_\_

-----  
From: barriosi142@cod.edu  
Sent: Mon Apr 27 18:00:22 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z44V\_04VF70JPC0007D8\_page2.tif]

-----  
From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10056196  
Invoice Date: 12/06/19  
PO Number: B0365470  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621486  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10056196

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** VALERIE/365470  
**Order No.** SO10047494  
**Sales Rep** Omar Flores  
**Ship Via** Parts Dept. Will Call  
**Invoice Date** 12/6/2019  
**Due Date** 1/20/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
64975AVA	Rear View Mirror 260*166	1	86.07	86.07	86.07

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/30/20**

**Place your orders without the need to be in our stores!**

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**APPROVED**

**05/05/20 - BRUCE SCH**

**Subtotal 86.07**

**Discount 0.00**

**Tax 0.00**

**Total 86.07**

**Remaining Balance 86.07**

**Signature :** \_\_\_\_\_

-----  
From: barriosi142@cod.edu  
Sent: Mon Apr 27 18:00:53 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z44V\_04VF70JPC0007D8\_page1.tif]  
[attachment: 321Z44V\_04VF70JPC0007D8\_page2.tif]

-----  
From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10056173  
Invoice Date: 12/06/19  
PO Number: B0365470  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621639  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10056173

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** VALERIE  
**Order No.** SO10047494  
**Sales Rep** Omar Flores  
**Ship Via** Parts Dept. Will Call  
**Invoice Date** 12/6/2019  
**Due Date** 1/20/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
7012040R62	Nylon Starter Rope / 4MM X 200'	1	22.99	22.99	22.99
17910-767-A12HON	Cable, Thro	1	14.99	14.99	14.99
42751-V41-003HON	Tire (14X4.00-6)	1	105.99	105.99	105.99
	UPS® Ground	1	9.79	9.79	9.79

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/30/20**

**Place your orders without the need to be in our stores!**

Call, text, or email us! Keep your business running by communicating your orders electronically and arrange for delivery or will-call pick up. Be sure to utilize this as an alternative option to visiting one of our Chicagoland locations.

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**APPROVED**

**05/05/20 - BRUCE SCH**

<b>Subtotal</b>	<b>153.76</b>
Discount	0.00
Tax	0.00
<b>Total</b>	<b>153.76</b>
<b>Remaining Balance</b>	<b>153.76</b>

**Signature :** \_\_\_\_\_

-----  
From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
-----

Can you look into these they are past due.

[attachment: Sales Invoices.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10195952  
Invoice Date: 04/28/20  
PO Number: P0369384  
Check Number: E0080027  
Check Amount: \$ 8,557.44  
Check Date: 05/06/2020  
Department ID: 02638  
Reviewer Name: Katrina Holman  
Voucher Number: V0621744  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

9525 W. Irving Park Road  
Schiller Park, IL 60176  
847-678-9525

## Sales Invoice

SPI10195952

Page 1 of 1



### Bill-to

College of Dupage - Horticulture  
Brian Clement  
425 Fawell Blvd  
Glen Ellyn, IL 60137

### Ship-to

College of Dupage - Horticulture  
Brian Clement  
425 Fawell Blvd  
HORTICULTURE  
Glen Ellyn, IL 60137

### Invoice Details

Customer ID	CUS10005551
Customer PO	369384
Order No.	SO10147081
Sales Rep	Dino Castino
Ship Via	Deliver Complete Only
Invoice Date	4/28/2020
Due Date	6/12/2020
Terms	Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
6909 780 5405STI	Aip 601 Canopy lprotect	1	149.95	119.00	119.00
6909 700 0412STI	Wheel Traction	1	24.95	19.99	19.99
6301 007 1010STI	Afn 075 Perimeter Stakes Kit	2	10.95	8.75	17.50
0000 400 8625STI	Arb 501 Perimeter Wire 3.4Mm	2	199.95	159.00	318.00
6909 007 1090STI	Kit - Adv 010 Wire Connectors	1	11.95	9.50	9.50
RMI632LTESTI	iMow Mower / 11" Wide / Li-Ion 29V / LTE Conn	1	2,699.95	2,155.00	2,155.00
SN: 440887664					

**APPROVED**

**05/01/20 - LISA STOCK**

Received and OK to pay 4/29/2020  
BrianClement Perkins FY2020  
Principal 4.a.8

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATRINA HOLMAN 05/01/20**

### Place your orders without the need to be in our stores!

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Visit RussoPower.com for more details.

Subtotal	2,638.99
Discount	0.00
Tax	0.00

Total	2,638.99
Remaining Balance	2,638.99

Signature : \_\_\_\_\_

-----  
From: holmank73@cod.edu  
Sent: Thu Apr 30 09:13:01 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Invoice PO 369384  
-----

Hello,

The attached invoice is okay to pay. PO 369384.

Thank you!  
Katrina

**From:** Clement, Brian <clement@cod.edu>  
**Sent:** Wednesday, April 29, 2020 7:56 PM  
**To:** Holman, Katrina <holmank73@cod.edu>  
**Cc:** Miller, Monica <millermo@cod.edu>; Hull, Amy <hullamy@cod.edu>  
**Subject:** RE: Perkins Invoice ok to pay

Hi Katrina,  
The attached Russo Invoice is ok to pay. Perkins FY2020. I do not have the PO number here, can you look that up and submit for payment.  
Thanks  
Brian

### **College of DuPage**

Horticulture Department  
Brian Clement, Coordinator/Associate Professor/Advisor  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Office (630) 942-2526  
Cell (309) 255-3414  
Fax (630) 942-3923  
clement@cod.edu

Please note from March 17 through May 15, 2020, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at [cod.edu](http://cod.edu). We appreciate your patience during this challenging time.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1447964  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10070244  
Invoice Date: 01/06/20  
PO Number: B0365506  
Check Number: E0080027  
Check Amount:  
Check Date: 05/06/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0622176  
Redaction Type: None  
Document Type: AP Invoice

Document Below





RussoPower.com

1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440

Sales Invoice

SPI10070244

Page 1 of 1



**Bill-to**

College of Dupage  
Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship-to**

College of Dupage  
Valerie Mechelle  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** MARK-365506  
**Order No.** SO10067503  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS,  
USPS Etc.)  
**Invoice Date** 1/6/2020  
**Due Date** 2/20/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
K7591-82360KUB	Element,Inner	1	64.87	60.42	60.42

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/28/20**

**APPROVED  
05/04/20 - BRUCE SCHMIEDL**

**Place your orders without the need to be in our stores!**

Call, text, or email us! Keep your business running by communicating your orders electronically and arrange for delivery or will-call pick up. Be sure to utilize this as an alternative option to visiting one of our Chicagoland locations.

Visit RussoPower.com for more details.

Signature : \_\_\_\_\_

<b>Subtotal</b>	<b>60.42</b>
Discount	0.00
Tax	0.00
<b>Total</b>	<b>60.42</b>
<b>Remaining Balance</b>	<b>60.42</b>



-----  
From: barriosi142@cod.edu  
Sent: Mon Apr 27 17:58:20 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z44V\_04VF70JPC0007D8\_page1.tif]  
[attachment: 321Z44V\_04VF70JPC0007D8\_page2.tif]

-----  
From: no\_reply@russopower.com  
Sent: Mon Apr 27 09:52:04 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Power Equipment - Invoices  
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Can you look into these they are past due.

[attachment: Sales Invoices.pdf]