

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10219617  
Invoice Date: 05/08/20  
PO Number: B0368874  
Check Number: E0080146  
Check Amount: \$ 814.95  
Check Date: 05/20/2020  
Department ID: 02638  
Reviewer Name: Katrina Holman  
Voucher Number: V0622397  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: clement@cod.edu  
Sent: Mon May 11 15:50:56 CDT 2020  
To: invoicing@cod.edu  
CC: holmank73@cod.edu,millermo@cod.edu,hullamy@cod.edu  
Subject: Perkins Invoice Russo Power Equipment BO#368874  
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The attached Russo Power invoice has been received and is ok to pay. BO#368874 Perkins FY20.

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.



RussoPower.com

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

Sales Invoice

SPI10219617

Page 1 of 1



**Bill-to**

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

**Ship-to**

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

**Invoice Details**

**Customer ID** CUS10005551  
**Customer PO** BU 368874  
**Order No.** SO10114239  
**Sales Rep** Dino Castino  
**Ship Via** Sales Dept. Will  
Call  
**Invoice Date** 5/8/2020  
**Due Date** 6/22/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
FS0125-32TANK	Tank / 125 Gallons	1	295.80	279.99	279.99
458524TRUV	Flexogen Hose / Premium Duty / 3/4" X 50' / (10340	1	69.98	49.99	49.99
22345DRAM	Watering Wand / W/ Shut Off Valve	1	16.98	14.99	14.99
512720KINE	Ratchet Strap/2"X27"/Flat Hook	2	26.69	24.99	49.98
WX10K1ATHON	Wx10K1At 1" Water Pump	1	449.99	420.00	420.00
SN: WAGT-3009911					

This invoice is ok to pay BO#368874 Perkins FY20  
Brian Clement 5/11/2020

**APPROVED**  
**05/18/20 - KIRK OVERSTREET**

**INVOICE REVIEWED**  
**OKAY TO PAY**

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

Call us, or email us. Keep your business running by communicating with our pros either locally and around the country. We will take care of you. Be sure to take this as a call to action to visit one of our Chicagoland locations.

Visit RussoPower.com for more details.

**KATRINA HOLMAN 05/12/20**

<b>Subtotal</b>	<b>814.95</b>
Discount	0.00
Tax	0.00
<b>Total</b>	<b>814.95</b>
<b>Remaining Balance</b>	<b>814.95</b>

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