

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10385251
Invoice Date: 08/24/20
PO Number: P0370780
Check Number: E0081389
Check Amount: \$ 649.90
Check Date: 09/02/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0640467
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

SPI10385251

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

Invoice Details

Customer ID 1043854
Customer PO MARK-370780
Order No. SO10396353
Sales Rep Omar Flores
Ship Via Delivery
Invoice Date 8/24/2020
Due Date 9/28/2020
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
24X12X12P332R29	24X12.00-12 / 4PLY / P332 / Turf Master	10	64.99	64.99	649.90

APPROVED
08/27/20 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/26/20

NEW Russo Online Used Equipment Auction

Bid online in the live auction on Friday, August 28th! Auction starts at 9am. Visit www.russopower.com/online-used-auction to learn more about registering and where to view equipment.

Signature : _____

Subtotal	649.90
Tax	0.00
Total	649.90
Remaining Balance	649.90

From: no_reply@russopower.com
Sent: Mon Aug 24 09:37:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Russo Power Equipment - Invoice SPI10385251

[attachment: Sales Invoice SPI10385251.pdf]