

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10360887  
Invoice Date: 08/04/20  
PO Number: B0370442  
Check Number: E0081463  
Check Amount: \$ 325.80  
Check Date: 09/09/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643314  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10360887

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-370442  
**Order No.** SO10371458  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS,  
USPS Etc.)  
**Invoice Date** 8/4/2020  
**Due Date** 8/28/2020  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
HH150-32430KUB	Cartridge, Oil Filter	3	10.20	7.99	23.97
HHK72-14080KUB	Cartridge,Filter Oil Hst (White)	4	20.51	17.99	71.96
HHK70-14073KUB	Cartridge,Oil Filter	1	26.08	24.78	24.78
K1211-82320KUB	Element, Air Cleaner	1	15.99	15.99	15.99
HHK32-16770KUB	Filter, Oil	2	46.88	44.99	89.98
	UPS® Ground	1	0.00	0.00	0.00

Misc. Kubota Filters for stock

MZ

**APPROVED**

**09/08/20 - DIRK HEID**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 09/04/20**

**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](http://www.russopower.com/online-used-auction) to learn more about registering and where to view equipment.

**Subtotal** 226.68

**Tax** 0.00

**Total** 226.68

**Remaining Balance** 226.68

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

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From: striplin@cod.edu  
Sent: Fri Sep 04 09:56:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Invoice SPI10360887  
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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10368219  
Invoice Date: 08/10/20  
PO Number: B0370442  
Check Number: E0081463  
Check Amount: \$ 325.80  
Check Date: 09/09/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643315  
Redaction Type: None  
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10368219

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-370442  
Order No. SO10371458  
Sales Rep Omar Flores  
Ship Via Shipping (UPS,  
USPS Etc.)  
Invoice Date 8/10/2020  
Due Date 9/24/2020  
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
HHK70-14073KUB	Cartridge,Oil Filter	4	26.08	24.78	99.12

Misc. Kubota Filters for stock

MZ

**APPROVED**  
**09/08/20 - DIRK HEID**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 09/04/20**

**NEW Russo Online Used Equipment Auction**

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Subtotal 99.12

Tax 0.00

Total 99.12

Remaining Balance 99.12

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

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From: striplin@cod.edu  
Sent: Fri Sep 04 09:54:33 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Russo Invoice SPI10368219  
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