

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10395352
Invoice Date: 09/01/20
PO Number: B0370735
Check Number: E0081543
Check Amount: \$ 425.00
Check Date: 09/15/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0643218
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

SPI10395352

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 370735
Order No. SO10406111
Sales Rep Jenny Morales
Ship Via Customer Waiting
Sales Counter
Invoice Date 9/1/2020
Due Date 10/16/2020
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
121211STER	Wheelbarrow/Steel/7Cu.Ft./Pneumatic	2	240.38	180.00	360.00
8X10 MULTI MESHTARP	8 x 10 Tarp / Multi Mesh / CS	1	79.98	65.00	65.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 09/08/20
APPROVED
09/08/20 - KRISTINE FAY

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 425.00

Tax 0.00

Total 425.00

Remaining Balance 425.00

From: clement@cod.edu
Sent: Wed Sep 02 14:48:21 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu,hullamy@cod.edu
Subject: Fw: Russo Power Equipment - Invoice SPI10395352

The attached invoice is ok to pay. BO#370735

Thanks

Brian

College of DuPage

Horticulture Department

Brian Clement, Dept Chair/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 all COD facilities are closed until further notice. We have limited staff 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. We appreciate your patience during this challenging time.

From: no_reply@russopower.com <no_reply@russopower.com>

Sent: Wednesday, September 2, 2020 1:30 PM

To: Clement, Brian

Subject: Russo Power Equipment - Invoice SPI10395352