

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10491235
Invoice Date: 12/18/20
PO Number: B0370359
Check Number: E0082801
Check Amount: \$ 159.69
Check Date: 01/06/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0657185
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10491235

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 VALERIE/BO370359
Order No. SO10504893
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 12/18/2020
Due Date 2/1/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
P-6982GPPT	Snow Shovel / Tuffy Poly / D Grip / Green	2	32.99	26.99	53.98
1627400AME	Snow Shovel / 18" / Poly / Wood / DH	5	24.99	18.99	94.95
63-141UNI	Forged Bow Rake W/16 Teeth	7	33.00	16.99	118.93
RK24-101BLR76	Leaf Rake / 24 Tine / Stl / Wood Handle / Blu	4	20.99	9.99	39.96

Item No.	Description	Qty BO	Unit Price
P-6982GPPT	Snow Shovel / Tuffy Poly / D Grip / Green	1	26.99
EW2461-CA-NAECCO	NLA..Worklamp, 5Led, Sqr, Flood, 12-24 Vdc, Na-Plg	1	89.99
M-60MAG	Wooden / 15/16" X 60"Metal thread HDL	5	4.99
63-122UNI	Road/Stone Rake w/16 Teeth	1	45.99

APPROVED 12/23/20 DIRK HEID

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 12/18/20

Winter Storage & Spring Preventative Maintenance

At Russo, we are offering free trailer Winter storage as well as discounted equipment preventative maintenance. Contact Russo service department for more info and have all your equipment stored this Winter and serviced by the first day of Spring!

Signature :

Subtotal 307.82
Discount 0.00
Tax 0.00

Total 307.82
Remaining Balance 307.82



From: no_reply@russopower.com
Sent: Fri Dec 18 08:35:07 CST 2020
To: invoicing@cod.edu
CC:
Subject: Russo Power Equipment - Invoice SPI10491235

[attachment: Sales Invoice SPI10491235.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PCM10031869
Invoice Date: 12/18/20
PO Number:
Check Number: E0082801
Check Amount: \$ 159.69
Check Date: 01/06/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0657186
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Sales Credit Memo

PCM10031869

Page 1 of 1



Credit-to

College of Dupage
425 Fawell Blvd

Glen Ellyn, IL 60137

Ship-to

Naperville
1636 North Aurora Road

Naperville, IL 60563

Order Details

Customer ID	1043854
Order Reference	RGA10033647
Sales Rep	OMAR F
Ship Code	
Posting Date	12/18/2020
Due Date	12/18/2020
Terms	45EOM
PO #	VALERIE/371352

Item No.	Description	Qty	Unit Price	Line Discount	Line Amount
	Invoice No. SPI10448738:	0	0.00		0.00
	Inv. No. SPI10448738 - Shpt. No. SS10774725:	0	0.00		0.00
4164359RAN	Muffler-Midsize Fs 600 Kaw	1	148.13		148.13

APPROVED 12/23/20 DIRK HEID

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/18/20**

Winter Storage & Spring Preventative Maintenance

At Russo, we are offering free trailer Winter storage as well as discounted equipment preventative maintenance. Contact Russo service department for more info and have all your equipment stored this Winter and serviced by the first day of Spring!

Subtotal	148.13
Discount	0.00
Tax	0.00

Total	148.13
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Signature : _____

Remaining Amount	(148.13)
Customer Balance	0.00

From: no_reply@russopower.com
Sent: Fri Dec 18 08:34:43 CST 2020
To: invoicing@cod.edu
CC:
Subject: Russo Power Equipment - Credit Memo PCM10031869

[attachment: Sales Credit Memo PCM10031869.pdf]