

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10506131
Invoice Date: 01/11/21
PO Number: B0370359
Check Number: E0083030
Check Amount: \$ 382.46
Check Date: 01/20/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0658035
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10506131

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
Order No. SO10504893
Sales Rep Omar Flores
Ship Via Delivery
Invoice Date 1/11/2021
Due Date 2/25/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
EW2461-NAECCO	NLA..Worklamp, 5Led, Sqr, Flood, 12-24 Vdc, Na-Plg	1	115.68	89.99	89.99

APPROVED
01/12/21 - DIRK HEID

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/11/21

Trailer Storage & 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	89.99
Discount	0.00
Tax	0.00

Total	89.99
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Remaining Balance	89.99
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Signature : _____



From: no_reply@russopower.com <no_reply@russopower.com >
Sent: Mon Jan 11 12:25:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: Russo Power Equipment - Invoices

[attachment: Sales Invoices.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10506130
Invoice Date: 01/11/21
PO Number: B0370359
Check Number: E0083030
Check Amount: \$ 382.46
Check Date: 01/20/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0658036
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10506130

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
Order No. SO10504893
Sales Rep Omar Flores
Ship Via Delivery
Invoice Date 1/11/2021
Due Date 2/25/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
P-6982GPPT	Snow Shovel / Tuffy Poly / D Grip / Green	1	32.99	26.99	26.99
M-60MAG	Wooden / 15/16" X 60"Metal thread HDL	5	6.00	4.99	24.95
63-122UNI	Road/Stone Rake w/16 Teeth	1	82.46	45.99	45.99

APPROVED

01/12/21 - DIRK HEID

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/11/21

Trailer Storage & 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	97.93
Discount	0.00
Tax	0.00

Total	97.93
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Remaining Balance	97.93
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Signature : _____



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Jan 11 13:03:21 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z51C_04VPQ9ZG4001KEL.tif]

Information:

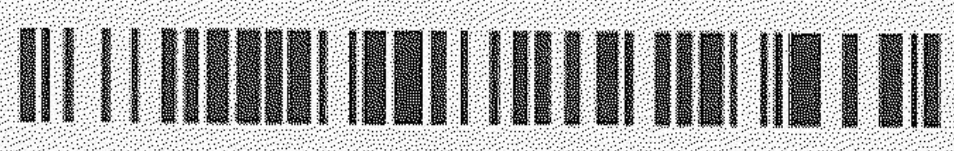
Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10503640
Invoice Date: 01/06/21
PO Number: B0370735
Check Number: E0083030
Check Amount: \$ 382.46
Check Date: 01/20/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0658085
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Sales Invoice
SPI10503640



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 BRIAN /370735
Order No. SO10504015
Sales Rep Edgardo Garcia
Ship Via Parts Dept. Will Call
Invoice Date 1/6/2021
Due Date 2/20/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
4925 500 0809STI	Replacement Ext Hose W/ Connector Rb600	1	131.95	120.07	120.07
4791 500 1300STI	High Pressure Gun Rb 600, 800 Qc	1	38.95	35.44	35.44
4915 500 0938STI	Spray Lance/Wand	1	23.95	21.79	21.79
4791 007 1000STI	Kit Rb 600 5 Pack Nozzles	1	18.95	17.24	17.24

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 01/12/21
OK to pay 1/12/2021 Brian Clement
BO # 370735

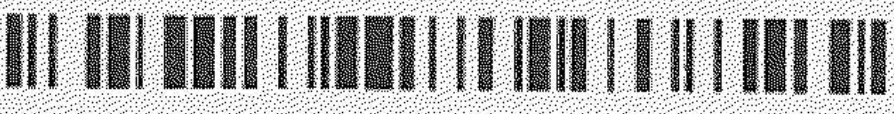
APPROVED
01/18/21 - LISA STOCK

Trailer Storage & 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	194.54
Discount	0.00
Tax	0.00
Total	194.54
Remaining Balance	194.54



From: Clement, Brian <clement@cod.edu>
Sent: Mon Jan 11 17:45:26 CST 2021
To: invoicing@cod.edu
CC: hullamy@cod.edu,millermo@cod.edu
Subject: RE: Russo Invoice SPI10503640

The attached invoice from Russo is ok to pay. BO370735

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.

[attachment: Russo Invoice SPI10503640.pdf]