

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10510558
Invoice Date: 01/19/21
PO Number: B0370359
Check Number: E0083119
Check Amount: \$ 884.86
Check Date: 01/27/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0658449
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10510558

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. SO10522670
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 1/19/2021
Due Date 3/5/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
71460064WRI	Belt Wrapped B Section 64.04 EI	5	48.99	44.09	220.45
71460071WRI	Belt Epdm B Section 96.04 EI	1	77.99	70.19	70.19
71460067WRI	Belt Wrapped B Section 66.04 EI	1	49.99	44.99	44.99
L29R10	Oil Filter / Kawasaki FR FS FX 49065-7007	3	4.29	4.08	12.24
71460070WRI	Belt Wrapped B Section 52.04 EI	2	41.99	37.79	75.58
71460123WRI	Belt Wrapped B Section 78.04 EI	2	56.99	51.29	102.58
71460066WRI	Belt Wrapped A Section 55.24 EI	2	40.99	36.89	73.78
71460063WRI	Belt Wrapped B Section 70.04 EI	3	51.99	46.79	140.37
71440001WRI	Blade 18	4	16.49	14.84	59.36
L32R10	Oil Filter / Kawasaki 49065-7010	4	3.99	3.79	15.16
71440008WRI	Blade Offset Fusion 16.5	4	19.49	17.54	70.16

INVOICE REVIEWED APPROVED

OKAY TO PAY 01/21/21 - DIRK

KATHY STRIPLIN 01/20/21

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 884.86

Discount 0.00

Tax 0.00

Total 884.86

Remaining Balance 884.86

Signature : _____



From: no_reply@russopower.com <no_reply@russopower.com >
Sent: Tue Jan 19 09:41:46 CST 2021
To: invoicing@cod.edu
CC:
Subject: Russo Power Equipment - Invoice SPI10510558

[attachment: Sales Invoice SPI10510558.pdf]