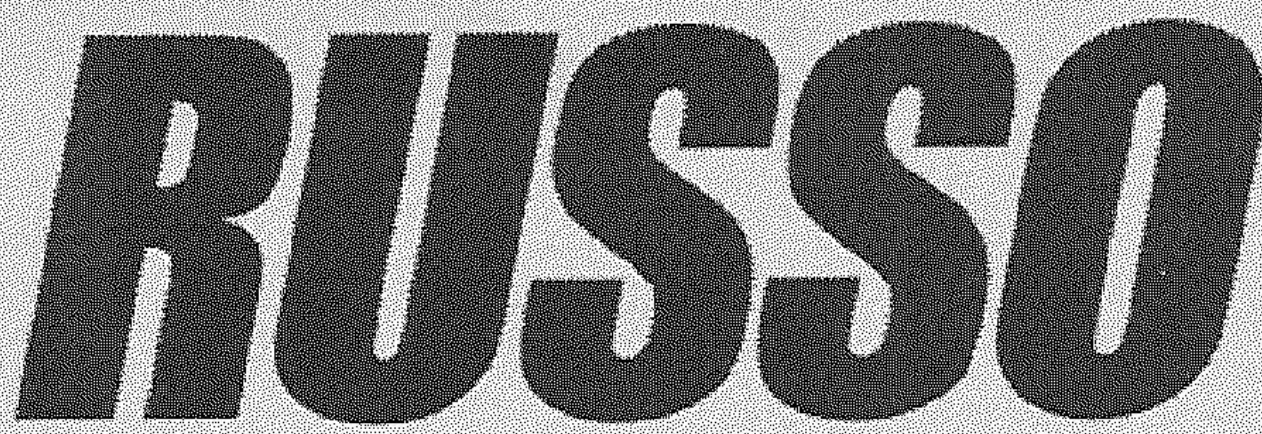


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10558537
Invoice Date: 03/10/21
PO Number: B0370735
Check Number: E0084081
Check Amount: \$ 687.99
Check Date: 04/07/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0666239
Redaction Type: None
Document Type: AP Invoice

Document Below

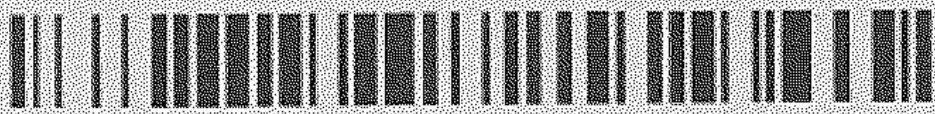


RussoPower.com

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

Sales Invoice
SPI10558537

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.	SO10575614
Sales Rep	Dino Castino
Ship Via	Customer Waiting Sales Counter
Invoice Date	3/10/2021
Due Date	4/24/2021
Terms	Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
MJ-PROMOJA	Mojackpro / 750Lb.	1	449.99	399.99	399.99
KS-S13WWM	King Of Spade / D Handle / 13"	4	90.00	72.00	288.00

Invoice ok to pay. BO#370735

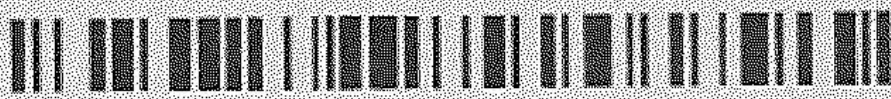
Brian Clement 3/11/2021

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/29/21
04/05/21 - KRISTINE FAY

ECHO Trade-In Event

Echo trade-in event from March 1st- March 31st . Trade-In any 2-cycle unit and receive \$40 minimum off new Echo 2-cycle unit. This offer may be combined with one-day-only sale discount, fleet deals, bid & national accounts.

Signature : _____



Subtotal	687.99
Discount	0.00
Tax	0.00
Total	687.99
Remaining Balance	687.99

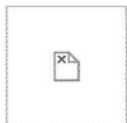
From: David Jez <djez@russopower.com >
Sent: Mon Mar 29 08:37:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Russo Power Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning

Please see the attached invoice.

Thank you



DAVID JEZ | FINANCE ASSOCIATE
9525 W. IRVING PARK RD | SCHILLER PARK, IL 60176
p. (847)233-7837 | f. (847)678-0705
Powering Nature's Professionals Since 1970



[attachment: Russo Sales Invoice SPI10558537.pdf]