

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10524049
Invoice Date: 02/03/21
PO Number: B0370359
Check Number: E0084283
Check Amount: \$ 2,796.05
Check Date: 04/21/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0672473
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10524049

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. SO10525670
Sales Rep Omar Flores
Ship Via Delivery
Invoice Date 2/3/2021
Due Date 3/20/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
574-3U1CR	18-850-10 Multi Trac C/S	1	75.00	62.73	62.73
73040AVA	Hexagonal Screw M10*20 Din 933 Zn	6	0.47	0.47	2.82

INVOICE REVIEWED APPROVED
OKAY TO PAY 04/20/21 - DIRK HEID
KATHY STRIPLIN 04/15/21

10% off Exmark OEM parts

Keep running at peak performance all season long and receive 10% off in-store Exmark OEM parts purchases of \$500 or more now through April 14th!

Subtotal 65.55
Discount 0.00
Tax 0.00

Total 65.55

Remaining Balance 65.55

Signature : _____



From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Apr 14 13:44:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: David Jez <djez@russopower.com >
Sent: Wed Apr 14 11:59:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Russo Power Past Due Invoices

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

I'm reaching out regarding some past due invoices on your account. Please let me know payment status on them.

I've attached them to this email.

Thank you



DAVID JEZ | FINANCE ASSOCIATE

9525 W. IRVING PARK RD | SCHILLER PARK, IL 60176

p. (847)233-7837 | f. (847)678-0705

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[attachment: SPI10559425.pdf]
[attachment: SPI10524049.pdf]
[attachment: SPI10514849.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10514849
Invoice Date: 01/25/21
PO Number: B0370359
Check Number: E0084283
Check Amount: \$ 2,796.05
Check Date: 04/21/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0672474
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10514849

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. SO10525670
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 1/25/2021
Due Date 3/11/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
574-3U1CR	18-850-10 Multi Trac C/S	4	75.00	62.73	250.92
511-405CR	20-10.00-8 Turf Master	6	79.60	70.11	420.66

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN

APPROVED
04/20/21 - DIRK HEID
04/15/21

10% off Exmark OEM parts

Keep running at peak performance all season long and receive 10% off in-store Exmark OEM parts purchases of \$500 or more now through April 14th!

Subtotal 671.58
Discount 0.00
Tax 0.00

Total 671.58

Remaining Balance 671.58

Signature : _____



From: Zerrudo, Maria <zerrudom@cod.edu>
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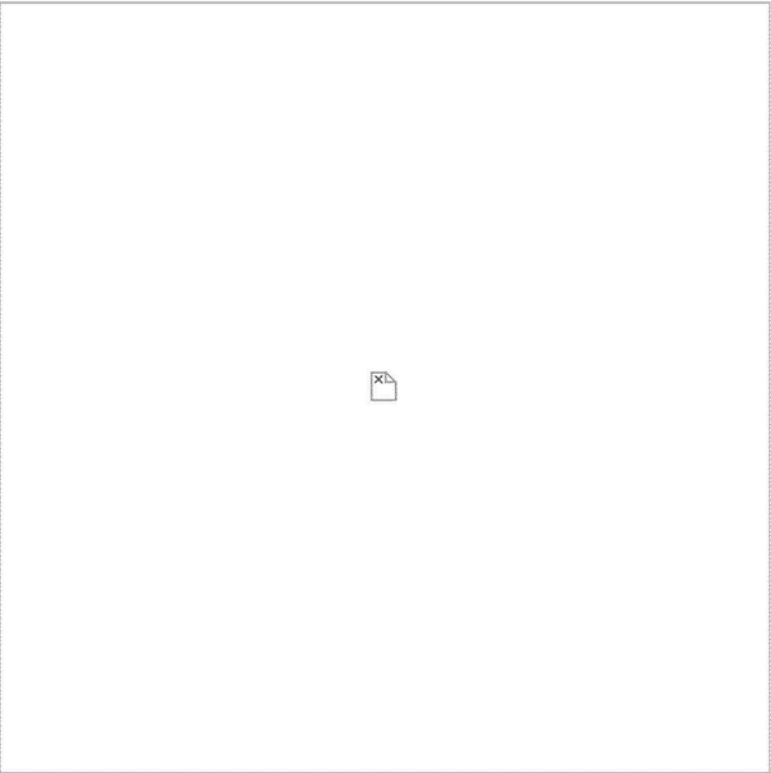


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[attachment: SPI10559425.pdf]
[attachment: SPI10524049.pdf]
[attachment: SPI10514849.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10559425
Invoice Date: 03/11/21
PO Number: P0372762
Check Number: E0084283
Check Amount: \$ 2,796.05
Check Date: 04/21/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0672475
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10559425

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/372762
Order No. SO10576640
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 3/11/2021
Due Date 4/12/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
91410039WRI	Muffler Kaw High Mount	1	295.19	265.67	265.67
91410041WRI	Heat Shield Fs And Fx Kaw	1	98.09	88.28	88.28
91410045WRI	Muffler Bracket Fs And Fx Kaw	2	29.99	26.99	53.98
11990067WRI	Bolt Flange M8-1.25 X 16Mm Z10.9	2	3.99	3.59	7.18
11990012WRI	Bolt Flange 5/16-18 X 3/4 Z5	2	2.29	2.06	4.12
12990007WRI	Nut Flange 5/16-18 Z5	2	1.59	1.43	2.86
11990013WRI	Bolt Flange 5/16-18 X 1 Z5	4	2.39	2.15	8.60
12990058WRI	Nut Hex 3/8-16 Z2 Heavy	4	2.29	2.06	8.24
FX600V-FS00-SKAW	Engine / 19HP / 1"x 3-5/32 / ES / No Muffler	1	1,765.93	1,619.99	1,619.99
SN: FX600VA59407					

INVOICE REVIEWED

OKAY TO PAY

KATHY STRUPIN 04/15/21
APPROVED

04/20/21 - DIRK HEID

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Subtotal 2,058.92

Discount 0.00

Tax 0.00

Total 2,058.92

Remaining Balance 2,058.92

Signature : _____



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