

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10551677
Invoice Date: 03/03/21
PO Number: B0370359
Check Number: E0084406
Check Amount: \$ 531.66
Check Date: 04/28/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0673004
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10551677

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 60137-6708

Invoice Details

Customer ID 1043854
Customer PO BO370359
Order No. SO10537972
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 3/3/2021
Due Date 4/17/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
74908AVA	Dowel Pin	6	1.94	1.94	11.64
	UPS® Ground	1	0.00	0.00	0.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 04/22/21
APPROVED

04/23/21 - DIRK HEID

Toro Spring Sale

Toro Spring Sales Event now through May 2nd! Receive special pricing on Single Unit Fleet!
Excludes Residential units and Multi Force.

Subtotal 11.64
Discount 0.00
Tax 0.00

Total 11.64

Remaining Balance 11.64

Signature : _____



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Apr 21 15:47:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54N_04VQSL81V006GP7.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10559348
Invoice Date: 03/10/21
PO Number:
Check Number: E0084406
Check Amount: \$ 531.66
Check Date: 04/28/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0673123
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10559348

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 60137-6708

Invoice Details

Customer ID 1043854
Customer PO MARK #370442
Order No. SO10576136
Sales Rep Omar Flores
Ship Via Shipping (UPS,
USPS Etc.)
Invoice Date 3/10/2021
Due Date 4/24/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
99-9313TOR	Blade-Rotor / Rubber	8	24.99	16.99	135.92
133-5585TOR	Blade-scraper	4	24.99	21.99	87.96
63-8360TOR	Key-ignition	2	3.99	3.51	7.02
	UPS® Ground	1	0.00	0.00	0.00

INVOICE REVIEWED

OKAY TO PAY

**KATHY STRIPLIN 04/23/21
APPROVED**

04/23/21 - DIRK HEID

Toro Spring Sale

Toro Spring Sales Event now through May 2nd! Receive special pricing on Single Unit Fleet!
Excludes Residential units and Multi Force.

Subtotal 230.90
Discount 0.00
Tax 0.00

Total 230.90

Remaining Balance 230.90

Signature : _____



From: David Jez <djez@russopower.com >
Sent: Fri Apr 23 10:18:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Russo Power 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

Please see the attached invoices.

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: COD Invoices.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10566880
Invoice Date: 03/17/21
PO Number:
Check Number: E0084406
Check Amount: \$ 531.66
Check Date: 04/28/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0673126
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10566880

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 60137-6708

Invoice Details

Customer ID 1043854
Customer PO VALERIE/372762
Order No. SO10576640
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 3/17/2021
Due Date 5/1/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
11990067WRI	Bolt Flange M8-1.25 X 16Mm Z10.9	2	3.99	3.59	7.18
12990007WRI	Nut Flange 5/16-18 Z5	4	1.59	1.43	5.72
	UPS® Ground	1	0.00	0.00	0.00

APPROVED

**04/23/21 - DIRK HEID
INVOICE REVIEWED**

OKAY TO PAY

KATHY STRIPLIN 04/23/21

Toro Spring Sale

Toro Spring Sales Event now through May 2nd! Receive special pricing on Single Unit Fleet!
Excludes Residential units and Multi Force.

Subtotal 12.90
Discount 0.00
Tax 0.00

Total 12.90

Remaining Balance 12.90

Signature : _____



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Apr 23 11:23:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54Q_04VQS881V006C0X.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10559452
Invoice Date: 03/11/21
PO Number:
Check Number: E0084406
Check Amount: \$ 531.66
Check Date: 04/28/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0673132
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10559452

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. SO10568976
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 3/11/2021
Due Date 4/25/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
7125100JUST	Gas Can / 2.5 Gal / Red / Type I / (10555)	3	60.76	33.99	101.97

INVOICE REVIEWED

OKAY TO PAY

**KATHY STRIPLIN 04/23/21
APPROVED**

04/23/21 - DIRK HEID

Toro Spring Sale

Toro Spring Sales Event now through May 2nd! Receive special pricing on Single Unit Fleet!
Excludes Residential units and Multi Force.

Subtotal 101.97
Discount 0.00
Tax 0.00

Total 101.97

Remaining Balance 101.97

Signature : _____



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Apr 23 11:24:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54Q_04VQS881V006C0X.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SOI10559436
Invoice Date: 03/11/21
PO Number:
Check Number: E0084406
Check Amount: \$ 531.66
Check Date: 04/28/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0673133
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10559436

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. SO10566015
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 3/11/2021
Due Date 4/25/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
12990003VRI	Nut Hex 5/8-11 Z5	6	2.39	2.15	12.90
92173-7009KAW	Clamp	2	6.39	5.69	11.38

INVOICE REVIEWED

Toro Spring Sale

Toro Spring Sales Event now thru May 21st! Receive special pricing on Single Unit Fleet!
Excludes Residential units and Multi Force.

OKAY TO PAY

KATHY STEUBER 04/23/21
APPROVED

04/23/21 - DIRK HEID

Signature

Subtotal	24.28
Discount	0.00
Tax	0.00
Total	24.28
Remaining Balance	24.28



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Apr 23 11:25:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54Q_04VQS881V006C0X.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10561033
Invoice Date: 03/12/21
PO Number:
Check Number: E0084406
Check Amount: \$ 531.66
Check Date: 04/28/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0673135
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10561033

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 60137-6708

Invoice Details

Customer ID 1043854
Customer PO VALERIE
Order No. SO10568976
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 3/12/2021
Due Date 4/26/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
7125300JUST	Gas Can / 2.5 Gal / Type 1 / Blue	3	73.06	49.99	149.97
	UPS® Ground	1	0.00	0.00	0.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLEN 04/23/21
APPROVED

04/23/21 - DIRK HEID

Toro Spring Sale

Toro Spring Sales Event now through May 2nd! Receive special pricing on Single Unit Fleet!
Excludes Residential units and Multi Force.

Subtotal 149.97
Discount 0.00
Tax 0.00

Total 149.97

Remaining Balance 149.97

Signature : _____



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Apr 23 11:23:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54Q_04VQS881V006C0X.tif]