

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10559463
Invoice Date: 03/11/21
PO Number: P0373683
Check Number: E0085040
Check Amount: \$ 881.52
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0683670
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10559463

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. SO10572674
Sales Rep Omar Flores
Ship Via Delivery
Invoice Date 3/11/2021
Due Date 4/25/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
72460029WRI	Wheel Assy 13 X 5.00-6 Flat-Free Black	4	171.39	154.25	617.00
93460129WRI	Mulch Block Plate Aero-Core	4	73.48	66.13	264.52

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/24/21**

**APPROVED
05/31/21 - DONALD INMAN**

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 881.52
Discount 0.00
Tax 0.00

Total 881.52

Remaining Balance 881.52

Signature : _____



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Fri Apr 23 11:23:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z54Q_04VQS881V006C0X.tif]