

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10643908
Invoice Date: 04/28/21
PO Number: B0370359
Check Number: E0085289
Check Amount: \$ 868.89
Check Date: 06/22/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0679482
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10643908

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 MARK/BO370359
Order No. SO10540759
Sales Rep Kim Horner
Ship Via Delivery
Invoice Date 4/28/2021
Due Date 6/12/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
A35530AVA	Axle, Rotary Broom 1500	1	649.33	649.33	649.33
A35532AVA	Coupling, Axle, Rotary Broom	1	185.63	185.63	185.63
74908AVA	Dowel Pin	1	1.94	1.94	1.94

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/09/21

APPROVED
06/10/21 - DIRK HEID

ECHO National Sales Event

Get a FREE HP-44 Hand Pruner when you purchase select Echo products! Ends 6/30/2021

Signature : _____

Subtotal	836.90
Discount	0.00
Tax	0.00
Total	836.90
Remaining Balance	836.90



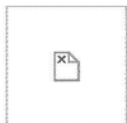
From: David Jez <djez@russopower.com >
Sent: Thu May 13 11:31:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Russo Power Invoice

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 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: SPI10643908.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10726927
Invoice Date: 06/15/21
PO Number: B0370735
Check Number: E0085289
Check Amount: \$ 868.89
Check Date: 06/22/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0686970
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

SPI10726927

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	BO 370735
Order No.	SO10746352
Sales Rep	Dino Castino
Ship Via	Customer Waiting Sales Counter
Invoice Date	6/15/2021
Due Date	7/30/2021
Terms	Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
7010 871 0249STI	Motomix / 1 Gallon / Premixed 2 -Cycle Fuel	1	31.99	31.99	31.99

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/15/21

APPROVED

06/16/21 - KRISTINE FAY

ECHO National Sales Event

Get a FREE HP-44 Hand Pruner when you purchase select Echo products! Ends 6/30/2021

Signature : _____

Subtotal	31.99
Discount	0.00
Tax	0.00
Total	31.99
Remaining Balance	31.99



From: no_reply@russopower.com <no_reply@russopower.com >
Sent: Tue Jun 15 09:52:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Russo Power Equipment - Invoice SPI10726927

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[attachment: Sales Invoice SPI10726927.pdf]