

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10749098  
Invoice Date: 06/29/21  
PO Number: P0374362  
Check Number: E0085540  
Check Amount: \$ 3,316.98  
Check Date: 07/07/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0689083  
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

SPI10749098

Page 1 of 1



### Bill-to

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

### Ship-to

College of Dupage  
DEON KING  
425 Fawell Blvd  
Glen Ellyn, IL 60137

### Invoice Details

Customer ID 1043854  
Customer PO 374362  
Order No. SO10757252  
Sales Rep Eddie Castellanos  
Ship Via Delivery  
Invoice Date 6/29/2021  
Due Date 8/13/2021  
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
4314 680 1904STI	4" X 23.4" Earth Auger	1	104.99	85.00	85.00
4314 680 1905STI	5" X 23.4" Earth Auger	1	120.99	90.00	90.00

Item No.	Description	Qty BO	Unit Price
49285RUSSEYM	RP-EF30D / Mulch Fork / Russo / 10 Tine / Wood Han	4	64.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIDEN 06/30/21**  
**APPROVED**  
**07/06/21 - 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	175.00
Discount	0.00
Tax	0.00
<b>Total</b>	<b>175.00</b>
Remaining Balance	175.00



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From: no\_reply@russopower.com <no\_reply@russopower.com >  
Sent: Tue Jun 29 11:49:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Russo Power Equipment - Invoice SPI10749098  
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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.

[attachment: Sales Invoice SPI10749098.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SO10738542  
Invoice Date: 06/10/21  
PO Number: P0374287  
Check Number: E0085540  
Check Amount: \$ 3,316.98  
Check Date: 07/07/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0689166  
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

SO10738542

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** 374287  
**Sales Rep** Dino Castino  
**Ship Via** Sales Dept. Will  
Call  
**Document Date** 6/10/2021  
**Due Date** 7/25/2021  
**Terms** Net 45 Days  
**Customer Phone** (309)255-3414

Item No.	Description	Qty	List Price	Unit Price	Line Amount
RE90STI	Pressure Washer / 1800psi / Electric SN: 927439394	2	179.99	176.99	353.98
6909 780 5405STI	AP 601 Canopy Iprotect	1	149.95	119.00	119.00
6909 700 0412STI	Wheel Art 240.0	1	34.99	19.00	19.00
6301 007 1010STI	Afn 075 Perimeter Stakes Kit	2	10.95	8.75	17.50
0000 400 8625STI	Arb 501 Perimeter Wire 3.4Mm	2	199.95	159.00	318.00
6909 007 1090STI	Kit - Adv 010 Wire Connectors	1	11.95	9.50	9.50
RMI632LTESTI	iMow Mower / 11" Wide / Li-Ion 29V / LTE Conn SN: 440887663	1	2,899.99	2,155.00	2,155.00
6309 702 0102STI	Blade	6	31.42	25.00	150.00

**INVOICE REVIEWED**

**OKAY TO PAY**

**BARBARA GROVES 07/02/21**

**APPROVED**

**07/06/21 - LISA STOCK**

**ECHO National Sales Event**

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

Signature : \_\_\_\_\_

Subtotal	3,141.98
Tax	0.00
<b>Total</b>	<b>3,141.98</b>

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From: Jenny Morales <jmorales@russopower.com >  
Sent: Wed Jun 30 08:01:34 CDT 2021  
To: invoicing@cod.edu  
CC: clement@cod.edu,dcastino@russopower.com  
Subject: [External]  
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Good Morning Brian,

Please see attached invoice.

Have a great day

JENNY MORALES

Commercial Coordinator



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PHONE 847.233.7833

FAX 847.678.0705

EMAIL jmorales@russopower.com

ADDRESS 9525 W. Irving Park Rd. Schiller Park, IL 60176

STAY CONNECTED     RUSSOPOWER.COM



[attachment: Sales Invoice SO10738542.pdf]