

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10705242
Invoice Date: 06/02/21
PO Number:
Check Number: E0085626
Check Amount: \$ 125.97
Check Date: 07/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0690056
Redaction Type: None
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10705242

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
Order No. SO10674180
Sales Rep Omar Flores
Ship Via Shipping (UPS,
USPS Etc.)
Invoice Date 6/2/2021
Due Date 7/17/2021
Terms Net 45 Days

| Item No. | Description | Qty | List Price | Unit Price | Line Amount |
|-------------|-----------------------------|-----|------------|------------|-------------|
| 11990030WRI | Bolt Flange 3/8-16 X 3/4 Z5 | 3 | 2.59 | 2.33 | 6.99 |
| | UPS® Ground | 1 | 0.00 | 0.00 | 0.00 |

**INVOICE REVIEWED
OKAY TO PAY**

**KATHY STRIPLIN 07/07/21
APPROVED**

07/07/21 - DIRK HEID

ECHO EDGER'S

Want a perfect edge? Use ECHO's edger's to finish a yard with crisp, clean edges between sidewalk and turf. With their lightweight, easy to maneuver, and clog resistant shields they are perfect addition to your fleet! Shop now at any Russo location!

Subtotal 6.99
Discount 0.00
Tax 0.00

Total 6.99

Remaining Balance 6.99

Signature : _____



From: David Jez <djez@russopower.com >
Sent: Wed Jul 07 10:40:19 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 attached

Thank you

DAVID JEZ

Finance Associate

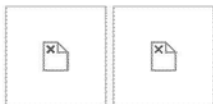
PHONE 847.233.7837

FAX 847.678.0705

EMAIL djez@russopower.com

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

STAY CONNECTED     RUSSOPOWER.COM



[attachment: SPI10748633.pdf]

[attachment: PSI10034888.pdf]

[attachment: SPI10705242.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PSI10034888-1
Invoice Date: 06/17/21
PO Number:
Check Number: E0085626
Check Amount: \$ 125.97
Check Date: 07/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0690058
Redaction Type: None
Document Type: AP Invoice

Document Below



9525 W. Irving Park Road
Schiller Park, IL 60176
847-678-9525

Service Invoice

PSI10034888

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

Order Details

Customer ID 1043854
Customer PO 374149
Order No. SVO10031942
Sales Rep John Calabria
Due Date 8/1/2021
Posting Date 6/17/2021
Terms Net 45 Days
Tag No. 6001697

| Model No. | Description | Serial No. | Tag No. |
|------------|-----------------------------|------------|---------|
| 640-A21581 | Avant 640 37.5Hp Kubota Cul | 727561408 | 6001697 |

Comments

Fault

- Perform 400 hour service

| Item No. | Description | UOM | Qty | List Price | Unit Price | Line Discount | Line Amount |
|----------------|--|-------|-----|------------|------------|---------------|-------------|
| A410961AVA | 200/400 Hour Service Kit 630/635/640 ^) | Each | 1 | 171.35 | 171.35 | | 171.35 |
| 70000-10001KUB | Oil,1 Gal 15W-40 | Each | 2 | 21.99 | 21.99 | | 43.98 |
| 70000-10605KUB | Oil,5 Gal Hyd 46 | Each | 2 | 76.99 | 76.99 | | 153.98 |
| SRODRIQUEZ | Perform Maintenance to Avant 640 | Hours | 4 | 119.00 | 119.00 | | 476.00 |
| DELIVERY | Delivery | Each | 1 | 76.70 | 50.00 | | 50.00 |
| SERVSHOP | Regular Service - Shop | Each | 1 | 76.70 | 20.00 | | 20.00 |

INVOICE REVIEWED

OKAY TO PAY

KATHY STRUBIN 07/07/21

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07/07/21 - DIRK HEID

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Subtotal 915.31

Tax 0.00

Total 915.31

Remaining Balance 118.98

Signature :



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jul 07 10:53:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z577_04VVB8SDE002M04.tif]