

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10861464
Invoice Date: 9/30/2021
PO Number: B0000307
Check Number: E0086772
Check Amount: \$ 552.65
Check Date: 10/27/2021
Voucher Number: V0711723
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10861464

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/000307
Order No. SO10881137
Sales Rep Omar Flores
Ship Via Shipping (UPS,
USPS Etc.)
Invoice Date 9/30/2021
Due Date 11/14/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
71460009WRI	Pulley Idler 5 X 1 1/4 X 3/8 Bore	2	37.09	33.38	66.76
12990055WRI	Nut Nylock 1/2-13 Z5	4	2.59	2.33	9.32
12990031WRI	Nut Toplock 3/8-16 Z5	4	2.09	1.88	7.52
13990010WRI	Washer Flat Uss 5/16 Z5	4	1.39	1.25	5.00
	UPS® Ground	1	0.00	0.00	0.00

We are hiring!

Need a job?! Know someone who does? WE ARE HIRING! Join our team and receive a \$250-\$500 signing bonus. Visit RussoPower.com/Careers to view our open positions and explore the benefits of a career at Russo.

Subtotal 88.60
Discount 0.00
Tax 0.00

Total 88.60

Remaining Balance 88.60

Signature : _____



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Oct 6, 2021 at 03:13 PM GMT

CC:

BCC:

1 attachment

2025_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10869067
Invoice Date: 10/7/2021
PO Number: B0000426
Check Number: E0086772
Check Amount: \$ 552.65
Check Date: 10/27/2021
Voucher Number: V0711744
Document Type: AP Invoice

Document Below



RussoPower.com

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

Sales Invoice

SPI10869067

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. SO10885907
Sales Rep Omar Flores
Ship Via Shipping (UPS,
USPS Etc.)
Invoice Date 10/7/2021
Due Date 11/21/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
P005002050ECH	Cover Asy., Rotor	3	20.89	18.99	56.97
99944200907ECH	Speed Feed 400 Head/6 per case	8	27.99	24.99	199.92
X472000070ECH	Lid, Drum	4	5.99	5.99	23.96
316105055ECH	Crossfire Trimmerline / .105 / 5Lb	4	53.99	44.99	179.96
RJ 19LMCHA	Spark Plug(868S)	2	5.38	1.62	3.24
	UPS® Ground	1	0.00	0.00	0.00

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Signature : _____



Subtotal	464.05
Discount	0.00
Tax	0.00
Total	464.05
Remaining Balance	464.05

David Jez <djez@russopower.com>

[External] Russo Power Invoice

David Jez <djez@russopower.com>

Tue, Oct 12, 2021 at 01:42 PM GMT

CC:

BCC:

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DAVID JEZ

Finance Associate

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EMAIL djez@russopower.com

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

STAY CONNECTED

RUSSOPOWER.COM

7 attachments

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