

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI1110381S
Invoice Date: 6/1/2022
PO Number: B0000277
Check Number: E0089973
Check Amount: \$ 1,122.56
Check Date: 06/07/2022
Voucher Number: V0739799
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI11103819

Page 1 of 1



Bill-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
HORTICULTURE DEPT
Glen Ellyn, IL 60137

Ship-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
HORTICULTURE DEPT
Glen Ellyn, IL 60137

Invoice Details

Customer ID CUS10005551
Customer PO 277
Order No. SO11140783
Sales Rep Dino Castino
Ship Via Customer Waiting
Sales Counter
Invoice Date 6/1/2022
Due Date 7/31/2022
Terms Net 60 Days

| Item No. | Description | Qty | List Price | Unit Price | Line Amount |
|--------------------|--|-----|------------|------------|-------------|
| 121211STER | Wheelbarrow/Steel/7Cu.Ft./Pneumatic | 2 | 426.99 | 239.99 | 479.98 |
| 2812400AME | Fork, Bedding, 10T-Rd, Wld, Tt | 2 | 63.00 | 44.99 | 89.98 |
| 49285RUSSEYM | Rp-Ef30D / Mulch Fork / Russo / 10 Tine / Wood Han | 2 | 125.88 | 89.99 | 179.98 |
| 7010 871 0249STI | Motomix / 1 Gallon / Premixed 2-Cycle Fuel | 1 | 35.00 | 34.99 | 34.99 |
| NMF506-XLSG | Gloves/Grey Nylon/Nitrile Coated/Yellow/XL10 | 12 | 3.99 | 3.99 | 47.88 |
| MAS14-125AP-QTIQPO | 14" / Masonry Blade 20 X.125 - Platinum / Quiet Ru | 1 | 249.00 | 249.00 | 249.00 |
| 49330RUSSEYM | RP-LR30 / Round Point Shovel / L Handle | 1 | 49.07 | 28.99 | 28.99 |
| 132175TRUV | Powder Chalk / 8Oz. Blu | 2 | 1.99 | 1.89 | 3.78 |
| 791202TRUV | 135' Twist F-Orig Reel | 1 | 5.99 | 5.99 | 5.99 |
| 132233TRUV | Powder Chalk / 8Oz. Red | 1 | 1.99 | 1.99 | 1.99 |

Need to figure out a better way to work? Aspen Fuel is your

We proudly carry Aspen because it's engineered to emit virtually zero fumes or residue. This means it's a fuel that's much better for your health, the planet, and your wallet!

Signature :



| | |
|--------------------------|-----------------|
| Subtotal | 1,122.56 |
| Discount | 0.00 |
| Tax | 0.00 |
| Total | 1,122.56 |
| Remaining Balance | 1,122.56 |



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

Sales Invoice

SPI11103817

Page 1 of 1



Bill-to

College of Dupage - Horticulture
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| Item No. | Description | Qty | List Price | Unit Price | Line Amount |
|---------------|---|-----|------------|------------|-------------|
| RK24-101FGR76 | Leaf Rake / 24 Tine / Stl / Fiber Handle / Black | 4 | 34.99 | 16.99 | 67.96 |

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Signature : _____



| | |
|--------------------------|--------------|
| Subtotal | 67.96 |
| Discount | 0.00 |
| Tax | 0.00 |
| Total | 67.96 |
| Remaining Balance | 67.96 |

Accounts Payable <acctpay@cod.edu>

FW: [External] Russo Power Equipment - Invoices

Accounts Payable <acctpay@cod.edu>

Wed, Jun 1, 2022 at 09:27 PM GMT

CC:

BCC:

-----Original Message-----

From: no_reply@russopower.com

Sent: Wednesday, June 1, 2022 10:59 AM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Invoices

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1 attachment

Sales Invoices.pdf