

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI11049805
Invoice Date: 4/27/2022
PO Number: B0000277
Check Number: 0299241
Check Amount: \$ 863.88
Check Date: 05/13/2022
Voucher Number: V0738593
Document Type: AP Invoice

Document Below



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

Sales Invoice

SPI11049805

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. SO11084308
Sales Rep Jenny Morales
Ship Via Customer Waiting
Sales Counter
Invoice Date 4/27/2022
Due Date 6/11/2022
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
49077RUSSEYM	RP-SF30 / Fork / D Handle / Russo	4	97.84	57.99	231.96
300900STER	Solid Foam Wheel/W/ Rim(Red) (7" Axle)	7	116.97	65.99	461.93
10698861NUF	Sureguard SC (1 Pint - Mvp Product)	1	169.99	169.99	169.99

Save \$\$ when you fleet with these 2 brands:

Save up to 20% off MSRP with Echo – RussoPower.com/echo-fleet

Save up to 10% off MSRP with Aspen Fuel – RussoPower.com/aspen-fuel

Signature : _____



Subtotal	863.88
Discount	0.00
Tax	0.00
Total	863.88
Remaining Balance	863.88

Accounts Payable <acctpay@cod.edu>

FW: [External] Russo Power Equipment - Invoice SPI11049805

Accounts Payable <acctpay@cod.edu>

Wed, Apr 27, 2022 at 06:30 PM GMT

CC:

BCC:

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

From: no_reply@russopower.com

Sent: Wednesday, April 27, 2022 9:02 AM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Invoice SPI11049805

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1 attachment

Sales Invoice SPI11049805.pdf