

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI11038477  
Invoice Date: 4/19/2022  
PO Number: B0000426  
Check Number: E0089811  
Check Amount: \$ 260.51  
Check Date: 05/25/2022  
Voucher Number: V0739287  
Document Type: AP Invoice

Document Below



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

# Sales Invoice

SPI11038477

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/EMAIL  
**Order No.** SO11072428  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS, USPS Etc.)  
**Invoice Date** 4/19/2022  
**Due Date** 6/3/2022  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
72460029WRI	Wheel Assy 13 X 5.00-6 Flat-Free Black	2	197.99	178.19	356.38
93460216WRI	Bracket Scalp Roller Left	2	77.99	70.19	140.38
52420003WRI	Switch Blade On/Off Red	2	30.99	27.89	55.78
53490019WRI	Relay 40 Amp Sealed W/ Resistor	2	14.99	13.49	26.98
52410003WRI	Switch Opz 2 Lb Int Spring Blk	2	13.99	12.59	25.18
71440008WRI	Blade Offset Fusion 16.5	6	19.49	17.54	105.24
71440001WRI	Blade 18	6	18.99	17.09	102.54
52420008WRI	Switch Ign Elect Start W/ Bell Key	1	39.99	35.99	35.99
71460136WRI	Spindle Assy Thru Bolt	2	229.99	206.99	413.98
	UPS® Ground	1	0.00	0.00	0.00

## Comments

4/19/2022 - partial order eady to ship

## 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

<b>Subtotal</b>	<b>1,262.45</b>
Discount	0.00
Tax	0.00

<b>Total</b>	<b>1,262.45</b>
<b>Remaining Balance</b>	<b>1,262.45</b>

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



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

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**SPI 11038477.pdf**

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

Tue, Apr 26, 2022 at 03:33 PM GMT

CC:

BCC:

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**1 attachment**

SPI 11038477.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: RGA10069862  
Invoice Date: 5/13/2022  
PO Number: B0374154  
Check Number: E0089811  
Check Amount: \$ 260.51  
Check Date: 05/25/2022  
Voucher Number: V0739355  
Document Type: AP Invoice

Document Below



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

## Sales Credit Memo

PCM10066167

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### Credit-to

College of Dupage  
425 Fawell Blvd

Glen Ellyn, IL 60137

### Ship-to

Naperville  
1636 North Aurora Road

Naperville, IL 60563

### Order Details

**Customer ID** 1043854  
**Order Reference** RGA10069862  
**Sales Rep** OMAR F  
**Ship Code**  
**Posting Date** 5/13/2022  
**Due Date** 6/27/2022  
**Terms** 45EOM  
**PO #**

Item No.	Description	Qty	Unit Price	Line Discount	Line Amount
68-210SS	Tire,26X12.00-12 Super Turf 4P	4	166.99		667.96
68-210SS	Tire,26X12.00-12 Super Turf 4P	2	166.99		333.98

### Count on ECHO this season and every season!

ECHO sets the industry standard for innovation, quality, and power, which is why we proudly carry a wide range of ECHO products! Including, the all-new 56V battery series!

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

Subtotal	1,001.94
Tax	0.00
Total	1,001.94
Remaining Amount	(1,001.94)
Customer Balance	0.00

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Russo Power Equipment - Credit Memo PCM10066167**

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Accounts Payable <acctpay@cod.edu>

Fri, May 13, 2022 at 05:36 PM GMT

CC:

BCC:

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

From: no\_reply@russopower.com

Sent: Friday, May 13, 2022 12:21 PM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Credit Memo PCM10066167

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.

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**1 attachment**

Sales Credit Memo PCM10066167.pdf