

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PSI10054399
Invoice Date: 5/26/2022
PO Number:
Check Number: E0091556
Check Amount: \$ 1,547.53
Check Date: 09/21/2022
Voucher Number: V0752858
Document Type: AP Invoice

Document Below



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

Service Invoice

PSI10054399

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 REMIC
Order No. SVO10048878
Sales Rep Maria Alvarez
Due Date 7/10/2022
Posting Date 5/26/2022
Terms Net 45 Days
Tag No. 0075680

Model No.	Description	Serial No.	Tag No.
FS240	Brush Cutter / 37.7cc / Bike Handle		0075680

Comments

General

- Look over whole unit
- May need a tune-up

Fault

- Needs tune-up
- Need to replace cutting head
- Needs a new muffler.

Resolution

- Performed a complete tune-up.
- Installed a new cutting head.
- Tested - Verified Repairs
- Replaced the muffler.

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
0000 350 3521STI	Pickup Body	Each	1	5.15	4.64		4.64
4147 141 0300STI	Air Filter	Each	1	9.95	8.96		8.96
CMR6HNGK	Spark Plug	Each	1	7.66	5.99		5.99
2TFRT001USA480ASP	Fuel / Pre Mixed / 50:1 / Qt	Each	1	5.61	5.59		5.59
4180 640 0114STI	Gear Head	Each	1	103.12	92.81		92.81
4137 710 3800STI	Thrust Plate	Each	1	22.38	20.14		20.14
4130 713 1600STI	Thrust Washer - Min Ord Qty = 10	Each	1	4.68	4.21		4.21
SMALONE	Steven Malone	Hours	1.75	109.00	109.00		190.75
4002 710 2168STI	Autocut 25-2 (Bulk Packed) Min Ord Qty = 24	Each	1	26.99	26.99		26.99
4147 140 0606STI	Muffler	Each	1	39.52	35.57		35.57
4147 149 0601STI	Muffler Gasket	Each	1	3.89	3.50		3.50
SERVSHOP	Regular Service - Shop	Each	1	9.54	9.54		9.54

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Signature : _____



Subtotal	408.69
Tax	0.00
Total	408.69
Remaining Balance	0.00

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

Attached Image

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

Thu, Sep 1, 2022 at 07:44 PM GMT

CC:

BCC:

1 attachment

1083_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PS110054397
Invoice Date: 5/26/2022
PO Number:
Check Number: E0091556
Check Amount: \$ 1,547.53
Check Date: 09/21/2022
Voucher Number: V0752859
Document Type: AP Invoice

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1636 North Aurora Road
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RussoPower.com

Service Invoice

PSI10054397

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 REMIC
Order No. SVO10048716
Sales Rep Maria Alvarez
Due Date 7/10/2022
Posting Date 5/26/2022
Terms Net 45 Days
Tag No. 0075670

Model No.	Description	Serial No.	Tag No.
HS56CE-24	Nla - Hedge Trimmer / 21.4Cc /	506483522	0075670

Comments**General**

- may need a tune-up

- look over wheel unit

Resolution

- Performed a Complete tune-up. Tested - Verified Repairs

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
CMR6HNGK	Spark Plug	Each	1	7.66	5.99		5.99
4242 120 1800STI	Filter	Each	1	5.51	4.96		4.96
0000 350 3503STI	Fuel Filter - Min Ord Qty = 10	Each	1	5.15	4.64		4.64
2TFRT001USA480ASP	Fuel / Pre Mixed / 50:1 / Qt	Each	1	5.61	5.59		5.59
LCUAZITL	Luis Cuazitl	Hours	1	109.00	109.00		109.00
SERVSHOP	Regular Service - Shop	Each	1	5.61	5.45		5.45

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Subtotal	135.63
Tax	0.00
Total	135.63
Remaining Balance	0.00

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

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

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1081_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PS110054395
Invoice Date: 5/26/2022
PO Number:
Check Number: E0091556
Check Amount: \$ 1,547.53
Check Date: 09/21/2022
Voucher Number: V0752860
Document Type: AP Invoice

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Service Invoice

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425 Fawell Blvd
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Ship-to

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Order Details

Customer ID 1043854
Customer PO REMIC
Order No. SVO10048713
Sales Rep Maria Alvarez
Due Date 7/10/2022
Posting Date 5/26/2022
Terms Net 45 Days
Tag No. 0075673

Model No.	Description	Serial No.	Tag No.
MS461-16-KIT-A	X-Chainsaw / 76.5cc / 3/8 .050 / Magnum / 16"		0075673

Comments

General

- Unit may need a tune-up

- Look over while unit may have a leak

Fault

- Performed a complete tune-up and tightened chain. Tested - Verified Repairs

Resolution

- Performed tune-up

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
2TFRT001USA480ASP	Fuel / Pre Mixed / 50:1 / Qt	Each	1	5.61	5.59		5.59
0000 350 3518STI	Pickup Body	Each	1	5.15	4.64		4.64
0000 140 4407STI	Air filter HD2	Each	1	17.61	15.85		15.85
0000 141 0601STI	Prefilter	Each	1	2.59	2.33		2.33
BPMR7ANGK	Spark Plug	Each	1	3.25	3.25		3.25
LCUAZITL	Luis Cuazitl	Hours	1	109.00	109.00		109.00
SERVSHOP	Regular Service - Shop	Each	1	5.45	5.45		5.45

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Subtotal	146.11
Tax	0.00
Total	146.11
Remaining Balance	0.00

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

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Thu, Sep 1, 2022 at 07:44 PM GMT

CC:

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1079_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PSI10054402
Invoice Date: 5/26/2022
PO Number:
Check Number: E0091556
Check Amount: \$ 1,547.53
Check Date: 09/21/2022
Voucher Number: V0752861
Document Type: AP Invoice

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Service Invoice

PSI10054402

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Bill-to

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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 REMIC
Order No. SVO10048881
Sales Rep Maria Alvarez
Due Date 7/10/2022
Posting Date 5/26/2022
Terms Net 45 Days
Tag No. 0075662

Model No.	Description	Serial No.	Tag No.
BR600	Backpack Blower / 64.9Cc / 238Mph / 677Cfm	507277050	0075662

Comments

General

- look over whole unit
- may need a tune-up

Fault

- Needs tune-up

Resolution

- Performed tune-up

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
93344LAS	Air Filter Stihl 42821410300	Each	1	5.08	4.14		4.14
4282 007 3600STI	Set Of Pickup Bodies	Each	1	9.84	8.86		8.86
CMR6HNGK	Spark Plug	Each	1	7.66	5.99		5.99
ZTFRT001USA480ASP	Fuel / Pre Mixed / 50:1 / Qt	Each	1	5.61	5.59		5.59
LCUAZITL	Luis Cuazitl	Hours	1	109.00	109.00		109.00
SERVSHOP	Regular Service - Shop	Each	1	5.61	5.45		5.45

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Subtotal	139.03
Tax	0.00
Total	139.03
Remaining Balance	139.03

Accounts Payable <acctpay@cod.edu>

FW: [External] Russo Power Equipment - Service Invoice PSI 10054402

Accounts Payable <acctpay@cod.edu>

Tue, Aug 30, 2022 at 07:34 PM GMT

CC:

BCC:

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

From: no_reply@russopower.com

Sent: Tuesday, August 30, 2022 1:56 PM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Service Invoice PSI 10054402

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Good afternoon -

I am reaching out regarding the open, past due invoice from your Russo Power account. Please contact me today to discuss payment.

Thank you -

Libby Russo

lrusso@russopower.com

1 attachment

Service Invoice PSI 10054402.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PSI10054401
Invoice Date: 5/26/2022
PO Number:
Check Number: E0091556
Check Amount: \$ 1,547.53
Check Date: 09/21/2022
Voucher Number: V0752862
Document Type: AP Invoice

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Service Invoice

PSI10054401

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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 REMIC
Order No. SVO10048880
Sales Rep Maria Alvarez
Due Date 7/10/2022
Posting Date 5/26/2022
Terms Net 45 Days
Tag No. 0075655

Model No.	Description	Serial No.	Tag No.
MS261C-M	Chainsaw / 50.5cc / M-Tronic		0075655

Comments

General

- Look over whole unit

- May need tune-up

Fault

- tighten chain

- unit needs tune-up

Resolution

- Performed tune-up

- Adjusted chain tension

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
BPMR7ANGK	Spark Plug	Each	1	3.25	3.25		3.25
1141 140 4400STI	Air filter HD2	Each	1	11.81	10.63		10.63
0000 350 3518STI	Pickup Body	Each	1	5.15	4.64		4.64
ZTFRT001USA480ASP	Fuel / Pre Mixed / 50:1 / Qt	Each	1	5.61	5.59		5.59
LCUAZITL	Luis Cuazitl	Hours	1	109.00	109.00		109.00
SERVSHOP	Regular Service - Shop	Each	1	5.61	5.45		5.45

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Subtotal	138.56
Tax	0.00
Total	138.56
Remaining Balance	41.20

Accounts Payable <acctpay@cod.edu>

FW: [External] Russo Power Equipment - Service Invoice PSI 10054401

Accounts Payable <acctpay@cod.edu>

Tue, Aug 30, 2022 at 07:33 PM GMT

CC:

BCC:

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

From: no_reply@russopower.com

Sent: Tuesday, August 30, 2022 1:56 PM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Service Invoice PSI 10054401

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Thank you -

Libby Russo

lrusso@russopower.com

1 attachment

Service Invoice PSI 10054401.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PSI10054403
Invoice Date: 5/26/2022
PO Number:
Check Number: E0091556
Check Amount: \$ 1,547.53
Check Date: 09/21/2022
Voucher Number: V0752863
Document Type: AP Invoice

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Service Invoice

PSI10054403

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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 REMIC
Order No. SVO10048882
Sales Rep Maria Alvarez
Due Date 7/10/2022
Posting Date 5/26/2022
Terms Net 45 Days
Tag No. 0063599

Model No.	Description	Serial No.	Tag No.
BT45L	Bt45L 27.2Cc Earth Auger	515834980	0063599

Comments

General

- Customer states unit may need a tune-up
- Look over whole unit
- Unit will not start

Fault

- Need to install broken choke lever.
- Performed tune-up

Resolution

- Adjusted carburetor.
- Performed a complete tune-up.
- Tested - Verified Repairs

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
4314 121 6100STI	Choke Lever	Each	1	6.36	5.72		5.72
4314 124 2800STI	Air Filter	Each	1	3.00	2.70		2.70
0000 350 3503STI	Fuel Filter - Min Ord Qty = 10	Each	1	5.15	4.64		4.64
BPMR7ANGK	Spark Plug	Each	1	3.25	3.25		3.25
2TFRT001USA480ASP	Fuel / Pre Mixed / 50:1 / Qt	Each	1	5.61	5.59		5.59
LCUAZITL	Luis Cuazitl	Hours	1.25	109.00	109.00		136.25
4314 642 2700STI	Shift Knob	Each	1	7.24	6.52		6.52
SERVSHOP	Regular Service - Shop	Each	1	7.24	6.81		6.81

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Subtotal	171.48
Tax	0.00
Total	171.48
Remaining Balance	171.48

Accounts Payable <acctpay@cod.edu>

FW: [External] Russo Power Equipment - Service Invoice PSI10054403

Accounts Payable <acctpay@cod.edu>

Tue, Aug 30, 2022 at 07:34 PM GMT

CC:

BCC:

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

From: no_reply@russopower.com

Sent: Tuesday, August 30, 2022 1:57 PM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Service Invoice PSI10054403

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Thank you -

Libby Russo

lrusso@russopower.com

1 attachment

Service Invoice PSI10054403.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PSI10054398
Invoice Date: 5/26/2022
PO Number:
Check Number: E0091556
Check Amount: \$ 1,547.53
Check Date: 09/21/2022
Voucher Number: V0752864
Document Type: AP Invoice

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Service Invoice

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Page 1 of 1



Bill-to

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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 REMIC
Order No. SVO10048876
Sales Rep Maria Alvarez
Due Date 7/10/2022
Posting Date 5/26/2022
Terms Net 45 Days
Tag No. 0075624

Model No.	Description	Serial No.	Tag No.
FS240	Brush Cutter / 37.7cc / Bike Handle	180394279	0075624

Comments

General

- Look over whole unit

- may need a tune-up

Fault

- Needs a tune-up

- Cutting head needs to be replaced missing

Resolution

- Performed tune-up

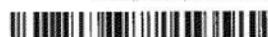
- Replaced cutting head

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
0000 350 3521STI	Pickup Body	Each	1	5.15	4.64		4.64
4147 141 0300STI	Air Filter	Each	1	9.95	8.96		8.96
CMR6HNGK	Spark Plug	Each	1	7.66	5.99		5.99
2TFRT001USA480ASP	Fuel / Pre Mixed / 50:1 / QT	Each	1	5.61	5.59		5.59
4137 710 3800STI	Thrust Plate	Each	1	22.38	20.14		20.14
4130 713 1600STI	Thrust Washer - Min Ord Qty = 10	Each	1	4.68	4.21		4.21
SMALONE	Steven Malone	Hours	1.75	109.00	109.00		190.75
4002 710 2168STI	Autocut 25-2 (Bulk Packed) Min Ord Qty = 24	Each	1	26.99	26.99		26.99
SERVSHOP	Regular Service - Shop	Each	1	23.99	9.54		9.54

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Subtotal	276.81
Tax	0.00
Total	276.81
Remaining Balance	0.00

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

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Thu, Sep 1, 2022 at 07:44 PM GMT

CC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PSI10054400
Invoice Date: 5/26/2022
PO Number:
Check Number: E0091556
Check Amount: \$ 1,547.53
Check Date: 09/21/2022
Voucher Number: V0752865
Document Type: AP Invoice

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425 Fawell Blvd
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Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Order Details

Customer ID 1043854
Customer PO REMIC
Order No. SVO10048879
Sales Rep Maria Alvarez
Due Date 7/10/2022
Posting Date 5/26/2022
Terms Net 45 Days
Tag No. 0075645

Model No.	Description	Serial No.	Tag No.
MS170	Ms170 30.1Cc 12"-16" Chainsaw	513974743	0075645

Comments

General

- May need tune-up
- look over whole unit

Fault

- Nut for bar cover missing need to replace with new one.
- Needs a tune-up

Resolution

- Tested - Verified Repairs
- Performed a complete tune-up and replaced hardware as necessary.

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
BPMR7ANGK	Spark Plug	Each	1	3.25	3.25		3.25
0000 350 3500STI	Fuel Filter - Min Order Qty = 10	Each	1	5.15	4.64		4.64
1130 141 1701STI	Filter Plate	Each	1	2.21	1.99		1.99
0000 955 0801STI	Hex Nut - Min Ord Qty = 10	Each	1	1.44	1.30		1.30
2TFRT001USA480ASP	Fuel / Pre Mixed / 50:1 / Qt	Each	1	5.61	5.59		5.59
LCUAZITL	Luis Cuaziti	Hours	1	109.00	109.00		109.00
SERVSHOP	Regular Service - Shop	Each	1	5.61	5.45		5.45

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Subtotal	131.22
Tax	0.00
Total	131.22
Remaining Balance	0.00

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

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

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CC:

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