

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SPI21286293 **Invoice Date:** 9/24/2025 **PO Number:** B0003253 **Voucher Number:** V0916076

Document Type: AP Invoice

Document Below



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

Invoice

SPI21286293

Page 1 of 1



Bill-to

College of Dupage
Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage
College Maintenance Center

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO VALERIE/B0003253
Order No. SO21334644
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 9/24/2025
Due Date 11/23/2025
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
3007 003 0101STI	4" Bar X 10Cm 1,1Mm .043	4	21.99	21.99	87.96
3670 005 0028STI	71Pm3 28E Chain Loop	5	17.99	17.99	89.95

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature :



Subtotal	177.91
Tax	0.00
Total	177.91
Remaining Balance	177.91

[External] Russo Power - Coming Due

Accounting <accounting@russopower.com>

Mon, Nov 10, 2025 at 12:13 PM UTC

CC:

BCC:

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Dear College of Dupage ,

Thank you for shopping with Russo! We appreciate you allowing us the opportunity to serve your needs and trust you had a great experience. As a reminder, we have attached copies of your invoices that will be due shortly.

We take great pride in providing excellent customer service, an outstanding selection of quality products and services, and work to make doing business with us as convenient as possible. With that in mind, Russo offers multiple ways to make payment.

Online Payment

You can conveniently settle your account by visiting our secure online payment link provided below. You can pay by credit card or ACH thru the online portal.

[**Click to Pay**](#)

Checks - Please mail payment

Russo Power Equipment

Attn: Accounts Receivable

9525 W. Irving Park Road

Schiller Park, IL 60176

Phone Payments

Our friendly accounts receivable representatives are available to assist you with your payment. Feel free to give us a call at **(847) 233-7834** and we will be happy to process your payment over the phone. We can also be reached via email at accounting@russopower.com

\$195.90

table { width: 35%; } table, td, th { text-align: left; }

Document No. Due Date Remaining		
SPI21284688	11/22/25	17.99
SPI21286293	11/23/25	177.91

2 attachments

Invoice - SPI21286293.pdf

Invoice - SPI21284688.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SPI21284688 **Invoice Date:** 9/23/2025 **PO Number:** B0003253 **Voucher Number:** V0916077

Document Type: AP Invoice

Document Below



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

Invoice

SPI21284688

Page 1 of 1



Bill-to

College of Dupage
Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage
College Maintenance Center

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO VALERIE/B0003253
Order No. SO21334644
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 9/23/2025
Due Date 11/22/2025
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
3670 005 0028STI	71Pm3 28E Chain Loop	1	17.99	17.99	17.99

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature :



Subtotal	17.99
Tax	0.00
Total	17.99
Remaining Balance	17.99

[External] Russo Power - Coming Due

Accounting <accounting@russopower.com>

Mon, Nov 10, 2025 at 12:13 PM UTC

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Schiller Park, IL 60176

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Document No.	Due Date	Remaining
SPI21284688	11/22/25	17.99
SPI21286293	11/23/25	177.91

2 attachments

Invoice - SPI21286293.pdf

Invoice - SPI21284688.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SPI21300404 **Invoice Date:** 10/7/2025 **PO Number:** B0003253 **Voucher Number:** V0916078

Document Type: AP Invoice

Document Below



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

Invoice

SPI21300404

Page 1 of 1



Bill-to

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

Ship-to

College of Dupage
College Maintenance Center
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO MARK Z 003330
Order No. SO21355542
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 10/7/2025
Due Date 12/6/2025
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
70000-40201KUB	Oil,1 Gal Super Udt2 (ea)	6	30.99	30.99	185.94
HHK70-14073KUB	Cartridge,Oil Filter	5	33.30	26.99	134.95
511409CR	Tire / 24X12.00-12 / Turf Master	4	121.60	120.00	480.00

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature : _____



Subtotal	800.89
Tax	0.00
Total	800.89
Remaining Balance	800.89

[External] Russo Power - Coming Due

Accounting <accounting@russopower.com>

Mon, Nov 24, 2025 at 12:21 PM UTC

CC:

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Schiller Park, IL 60176

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\$976.50

table { width: 35%; } table, td, th { text-align: left; }

Document No.	Due Date	Remaining
SPI21290453	11/28/25	35.81
SPI21296910	12/02/25	112.81
SPI21300404	12/06/25	800.89
SPI21302490	12/07/25	26.99

4 attachments

Invoice - SPI21300404.pdf

Invoice - SPI21296910.pdf

Invoice - SPI21290453.pdf

Invoice - SPI21302490.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SPI21296910 **Invoice Date:** 10/3/2025 **PO Number:** B0003253 **Voucher Number:** V0916111

Document Type: AP Invoice

Document Below



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SPI21296910

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425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage
College Maintenance Center

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO VALERIE/B0003253
Order No. SO21334644
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 10/3/2025
Due Date 12/2/2025
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
E-00044MAK	10" Guide Bar, 3/8" LP, .043"	1	39.37	39.37	39.37
E-02434MAK	10" Saw Chain, 3/8" LP, .043", 40, Low Kickback	3	24.48	24.48	73.44

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature : _____



Subtotal	112.81
Tax	0.00
Total	112.81
Remaining Balance	112.81

[External] Russo Power - Coming Due

Accounting <accounting@russopower.com>

Mon, Nov 24, 2025 at 12:21 PM UTC

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Attn: Accounts Receivable

9525 W. Irving Park Road

Schiller Park, IL 60176

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\$976.50

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SPI21290453	11/28/25	35.81
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SPI21300404	12/06/25	800.89
SPI21302490	12/07/25	26.99

4 attachments

Invoice - SPI21300404.pdf

Invoice - SPI21296910.pdf

Invoice - SPI21290453.pdf

Invoice - SPI21302490.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SPI21290453 **Invoice Date:** 9/29/2025 **PO Number:** B0003253 **Voucher Number:** V0916112

Document Type: AP Invoice

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Invoice

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Bill-to

College of Dupage
Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage
College Maintenance Center

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO VALERIE/B0003253
Order No. SO21334644
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 9/29/2025
Due Date 11/28/2025
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
V265000200ECH	Nut - Flange	4	1.70	1.70	6.80
89541039132ECH	Wrench, 1019	2	2.99	2.99	5.98
C310000000ECH	Catcher, Chain	2	1.70	1.70	3.40
P021036960ECH	Fuel Cap Assy, Chain Saw, Cp03	1	9.68	9.68	9.68
P021007630ECH	Cap Asy., Tank (Oil)	1	9.95	9.95	9.95

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Signature : _____



Subtotal	35.81
Tax	0.00
Total	35.81
Remaining Balance	35.81

[External] Russo Power - Coming Due

Accounting <accounting@russopower.com>

Mon, Nov 24, 2025 at 12:21 PM UTC

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Schiller Park, IL 60176

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SPI21290453	11/28/25	35.81
SPI21296910	12/02/25	112.81
SPI21300404	12/06/25	800.89
SPI21302490	12/07/25	26.99

4 attachments

Invoice - SPI21300404.pdf

Invoice - SPI21296910.pdf

Invoice - SPI21290453.pdf

Invoice - SPI21302490.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SPI21302490 **Invoice Date:** 10/8/2025 **PO Number:** B0003253 **Voucher Number:** V0916115

Document Type: AP Invoice

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Invoice

SPI21302490

Page 1 of 1



Bill-to

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

Ship-to

College of Dupage
College Maintenance Center
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO MARK Z 003330
Order No. SO21355542
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 10/8/2025
Due Date 12/7/2025
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
HHK70-14073KUB	Cartridge,Oil Filter	1	33.30	26.99	26.99

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature :



Subtotal	26.99
Tax	0.00
Total	26.99
Remaining Balance	26.99

[External] Russo Power - Coming Due

Accounting <accounting@russopower.com>

Mon, Nov 24, 2025 at 12:21 PM UTC

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Russo Power Equipment

Attn: Accounts Receivable

9525 W. Irving Park Road

Schiller Park, IL 60176

Phone Payments

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\$976.50

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SPI21302490	12/07/25	26.99

4 attachments

Invoice - SPI21300404.pdf

Invoice - SPI21296910.pdf

Invoice - SPI21290453.pdf

Invoice - SPI21302490.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SPI21319901 **Invoice Date:** 10/27/2025 **PO Number:** B0003253 **Voucher Number:** V0916118

Document Type: AP Invoice

Document Below



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

Invoice

SPI21319901

Page 1 of 1



Bill-to

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

Ship-to

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

Invoice Details

Customer ID 1043854
Customer PO MARK Z/003330
Order No. SO21371621
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 10/27/2025
Due Date 12/26/2025
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
16950-ZM0-003HON	Petcock Assy.	1	10.99	10.99	10.99

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature : _____



Subtotal	10.99
Tax	0.00
Total	10.99
Remaining Balance	10.99

[External] Russo Naperville - Sales Invoice SPI21319901

No Reply <no_reply@russopower.com>

Wed, Dec 3, 2025 at 04:06 PM UTC

CC:

BCC:

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Bill-to Customer No. 1043854

Invoice

Hello College of Dupage,

Thank you for your business. Your invoice is attached to this message.

Invoice No.	Purchase Order No.	Due Date	Total \$
SPI21319901	MARK Z/003330	December 26, 2025	10.99

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Already a Portal User? [Login Here](#)

2 attachments

- CGJ4AB9XVRU4.LF9BX4LYZERT1@Prod000009.jpg
- Sales Invoice SPI21319901.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SPI21330302 **Invoice Date:** 11/6/2025 **PO Number:** B0003253 **Voucher Number:** V0916119

Document Type: AP Invoice

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1636 North Aurora Road
Naperville, IL 60563
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Invoice

SPI21330302

Page 1 of 1



Bill-to

College of Dupage
Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage
College Maintenance Center

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO VALERIE
B0003253
Order No. SO21386784
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 11/6/2025
Due Date 1/5/2026
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
0000 886 3905STI	Chaps / Apron Style / 36" / Orange / 9 Layer	1	165.99	157.99	157.99

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Signature :



Subtotal	157.99
Tax	0.00
Total	157.99
Remaining Balance	157.99

No Reply <no_reply@russopower.com>

[External] Russo Naperville - Sales Invoice SPI21330302

No Reply <no_reply@russopower.com>

Wed, Dec 3, 2025 at 04:06 PM UTC

CC:

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Bill-to Customer No. 1043854

Invoice

Hello College of Dupage,

Thank you for your business. Your invoice is attached to this message.

Invoice No.	Purchase Order No.	Due Date	Total \$
SPI21330302	VALERIE B0003253	January 5, 2026	157.99

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Already a Portal User? [Login Here](#)

2 attachments

RJG6KC9XVRU4.OB5O93EMVXLL3@Prod000009.jpg

Sales Invoice SPI21330302.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SPI21331380 **Invoice Date:** 11/7/2025 **PO Number:** B0003253 **Voucher Number:** V0916120

Document Type: AP Invoice

Document Below



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Invoice

SPI21331380

Page 1 of 1



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425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage
College Maintenance Center
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO B0003253
Order No. SO21387133
Sales Rep Dino Castino
Ship Via Deliver Complete Only
Invoice Date 11/7/2025
Due Date 1/6/2026
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
4850 400 6586STI	AP300S Battery SN: 540401465	1	320.99	254.00	254.00
EA09 430 5502STI	AL 301, 120 V High-speed charger	1	117.99	93.00	93.00
4850 400 6586STI	AP300S Battery SN: 540401481	1	320.99	0.00	0.00

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Signature : _____



Subtotal	347.00
Tax	0.00
Total	347.00
Remaining Balance	347.00

No Reply <no_reply@russopower.com>

[External] Russo Naperville - Sales Invoice SPI21331380

No Reply <no_reply@russopower.com>

Wed, Dec 3, 2025 at 04:07 PM UTC

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Bill-to Customer No. 1043854

Invoice

Hello College of Dupage,

Thank you for your business. Your invoice is attached to this message.

Invoice No.	Purchase Order No.	Due Date	Total \$
SPI21331380	B0003253	January 6, 2026	347.00

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2 attachments

Sales Invoice SPI21331380.pdf

04W7BF9XVRU4.OLI4PJFFQIG2@Prod000009.jpg

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SPI21339328 **Invoice Date:** 11/14/2025 **PO Number:** B0003253 **Voucher Number:** V0916122

Document Type: AP Invoice

Document Below



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

Invoice

SPI21339328

Page 1 of 1



Bill-to

College of Dupage
Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage
College Maintenance Center

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO VALERIE
B0003253
Order No. SO21386784
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 11/14/2025
Due Date 1/13/2026
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
99988801600ECH	Chainsaw Gloves-Medium	2	36.99	32.99	65.98
0000 884 0418STI	Hearing Protectors Const Hard Hat System	2	41.99	34.99	69.98

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature :



Subtotal 135.96

Tax 0.00

Total 135.96

Remaining Balance 135.96

[External] Russo Naperville - Sales Invoice SPI21339328

No Reply <no_reply@russopower.com>

Wed, Dec 3, 2025 at 04:07 PM UTC

CC:

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Bill-to Customer No. 1043854

Invoice

Hello College of Dupage,

Thank you for your business. Your invoice is attached to this message.

Invoice No.	Purchase Order No.	Due Date	Total \$
SPI21339328	VALERIE B0003253	January 13, 2026	135.96

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2 attachments

G18TKG9XVRU4.3WL5N685NJR V1@Prod000009.jpg

Sales Invoice SPI21339328.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SPI21339330 **Invoice Date:** 11/14/2025 **PO Number:** B0003253 **Voucher Number:** V0916123

Document Type: AP Invoice

Document Below



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

Invoice

SPI21339330

Page 1 of 1



Bill-to

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

Ship-to

College of Dupage
College Maintenance Center
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO B0003253
Order No. SO21387133
Sales Rep Dino Castino
Ship Via Deliver Complete Only
Invoice Date 11/14/2025
Due Date 1/13/2026
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
HTA66STI	HTA 66 1/4"P Cordless Pole Pruner	1	399.99	372.00	372.00
SN: 447235976					

Did you know...

Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature :



Subtotal	372.00
Tax	0.00
Total	372.00
Remaining Balance	372.00

[External] Russo Naperville - Sales Invoice SPI21339330

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CC:

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Bill-to Customer No. 1043854

Invoice

Hello College of Dupage,

Thank you for your business. Your invoice is attached to this message.

Invoice No.	Purchase Order No.	Due Date	Total \$
SPI21339330	B0003253	January 13, 2026	372.00

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Sales Invoice SPI21339330.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0111143 **Check Amount:** \$ 2,225.22 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: SP121330305 **Invoice Date:** 11/16/2025 **PO Number:** B0003253 **Voucher Number:** V0916124

Document Type: AP Invoice

Document Below



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

Invoice

SPI21330305

Page 1 of 1



Bill-to

College of Dupage
Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage
Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO VALERIE/B0003253
Order No. SO21381934
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 11/6/2025
Due Date 1/5/2026
Terms Net 60 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
A050000340ECH	Starter & Pawl Assy, Pb-580	1	28.88	28.88	28.88

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Fall preparation made easy! From leaf blowers to lawn fertilizers, we have everything you need to tackle autumn cleanup and prepare your property for winter. Visit RussoPower.com/fall-clean-up for more solutions.

Signature : _____



Subtotal	28.88
Tax	0.00
Total	28.88
Remaining Balance	28.88

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Bill-to Customer No. 1043854

Invoice

Hello College of Dupage,

Thank you for your business. Your invoice is attached to this message.

Invoice No.	Purchase Order No.	Due Date	Total \$
SPI21330305	VALERIE/B0003253	January 5, 2026	28.88

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Sales Invoice SPI21330305.pdf

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

RUSSO.pdf

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

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1 attachment

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