

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1256664
Vendor Name: Ross Electric
Invoice Number: 26983
Invoice Date: 06/30/20
PO Number: P0370082
Check Number: E0081044
Check Amount: \$ 1,750.00
Check Date: 07/29/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0637488
Redaction Type: None
Document Type: AP Invoice

Document Below



Kaneville, IL 60144
2 S. 342 Harter Road

INVOICE

Date	Invoice Number
6/30/2020	26983

Bill To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 Attn:

Ship To
MAC Building Outdoor Kiln Project

S.O. No.	P.O. No.	Terms	Due Date
		Net 15	7/15/2020

Description	Quantity	Rate	Amount
Provide labor to adjust lighting in outdoor kiln area on east side of MAC building. Scope of work to include: Remove and saw cut two light poles so that they fit under new metal building; Re-install, provide cap and install customer provided lights; Retrofit three other poles with customer provided light fixtures.	1	1,750.00	1,750.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/22/20**

**APPROVED
07/22/20 - BRUCE SCHMIDT**

Phone #	Fax #	E-mail	Total	\$1,750.00
630-557-9015	630-557-9017	paul.ross@rosselectric.net	Payments/Credits	\$0.00
			Balance Due	\$1,750.00

From: wosachloc@cod.edu
Sent: Fri Jul 17 08:39:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: MAC Invoice

Ross Electric

FY20

PO 370082