

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1578924
Vendor Name: Ficek Electric & Communication Systems
Invoice Number: 99962
Invoice Date: 4/13/2022
PO Number: P0002568
Check Number: E0089354
Check Amount: \$ 416.99
Check Date: 04/27/2022
Voucher Number: V0737062
Document Type: AP Invoice

Document Below

Ficek Electric & Communication
Systems, Inc.
12 Gunia Drive, P.O. Box 1456
La Salle, IL 61301
Phone: (815) 223-2775
Fax: (815) 224-5097

INVOICE

INVOICE NO
99962

CUST College of DuPage
BIC Building, Rm 1B03
425 FaWell Blvd
Glen Ellyn, IL 60137

SITE College of DuPage
BIC Building, Rm 1B03
425 FaWell Blvd
Glen Ellyn, IL 60137

ACCOUNT NO	INVOICE DATE	TERMS	DUE DATE			PAGE
COL2217	4/13/2022	Net 30	5/13/2022			1

ORDER 97468, PO P0002568

RESOLUTION Requested we install (1) Panduit Plenum Cat 6 cable from data closet to inside the door location #2E06R. Cable to be terminated in the data closet on existing customer provided patch panel and on the door end with Panduit jack and cover.
Technician used an existing cable, installed jack and tested.
Service Date 04/06/22

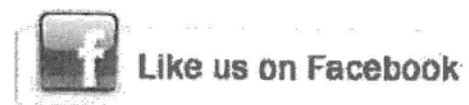
ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
CJ688TGBU	1	Panduit cat 6 modular jack, Blue	9.12	9.12
CBX1EI	1	Panduit Surface Mount Box, 1 port	3.87	3.87
LT	3.00	Labor - Technician	133.00	399.00*
TRIP	1	Trip Charge	5.00	5.00*

* means item is non-taxable

TOTAL AMOUNT 416.99

CELEBRATING 46 YEARS
1976 - 2022

Remit to:
Ficek Electric & Communication Systems, Inc.
PO Box 1456
La Salle, IL 61301



A 3% CREDIT CARD PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD CHARGES OVER \$1,000.00.

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

Attached Image

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

Mon, Apr 18, 2022 at 06:56 PM GMT

CC:

BCC:

1 attachment

4275_001.pdf