

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1256664  
Vendor Name: Ross Electric  
Invoice Number: 28454  
Invoice Date: 3/10/2023  
PO Number: P0006295  
Check Number: E0094685  
Check Amount: \$ 1,650.00  
Check Date: 04/11/2023  
Voucher Number: V0782035  
Document Type: AP Invoice

Document Below

2 s 342 Harter Road  
PO Box 89  
Kaneville, IL 60144

# INVOICE

Date	Invoice Number
3/10/2023	28454

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

Ship To
TEC Building Manufacturing Lab Metal Shear Machine PO P0006295

S.O. No.	P.O. No.	Terms	Due Date
	P0006295	Net 15	3/25/2023

Description	Quantity	Rate	Amount
3/9/23			
Provide labor and materials to connect new metal shear machine to power. Scope of work to include: Installation of Starline disconnect (COD provided) on 240 v bussbar, provide and install 40' of 6 AWG 4 conductor SO power cord to Starline disconnect and connect on new metal shear machine. Verify power to unit.	1	1,650.00	1,650.00

			<b>Total</b>	\$1,650.00
Phone #	Fax #	E-mail	<b>Payments/Credits</b>	\$0.00
630-557-9015	630-557-9017	paul.ross@rosselectric.net	<b>Balance Due</b>	<b>\$1,650.00</b>

Paul Ross <paul.ross@rosselectric.net>

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**[External] College of Dupage, PO P0006295. Invoice 28454**

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Paul Ross <paul.ross@rosselectric.net>

Wed, Mar 15, 2023 at 06:04 PM UTC

CC:

BCC:

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.

Please see attached invoice

Sincerely,

Paul Ross  
Ross Electric, Inc  
630-417-5475 Cell  
630-557-9015 Office  
<http://rosselectric.net>

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**1 attachment**

28454.pdf