

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1256664  
Vendor Name: Ross Electric  
Invoice Number: 25518  
Invoice Date: 03/28/18  
PO Number: P0356784  
Check Number: E0066329  
Check Amount: \$ 705.00  
Check Date: 04/04/2018  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507367  
Redaction Type: None  
Document Type: AP Invoice

Document Below



P.O. Box 126  
Kaneville, IL 60144

# INVOICE

Date	Invoice Number
3/28/2018	25518

**APPROVED**

**04/02/18 - BRUCE SCHMIEDL**

Bill To	Ship To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 Attn:	Carol Stream Facility P.O. 356784

S.O. No.	P.O. No.	Terms	Due Date
	356784	Net 15	4/12/2018

Description	Quantity	Rate	Amount
Provide labor to disassemble and remove 2) 16' sections of fluorescent lighting and install 2 new 16' sections of Smile ICL LED lighting. Provide additional supports as needed.	1	705.00	705.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/30/18</b>			

			<b>Total</b>	\$705.00
			<b>Payments/Credits</b>	\$0.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	<b>\$705.00</b>
630-557-9015	630-557-9017	paul.ross@rosselectric.net		

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From: paul.ross@rosselectric.net  
Sent: Wed Mar 28 15:45:15 CDT 2018  
To: wosachloc@cod.edu, invoicing@cod.edu  
CC: paul.ross@rosselectric.net  
Subject: Invoice 25518; PO356784  
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See attached invoice for work completed earlier this week at Carol Stream site.

Sincerely,

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