

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1256664

Vendor Name: Ross Electric

Invoice Number: 25674

Invoice Date: 6/28/18

PO Number: P0358747

Check Number: E0068279

Check Amount: \$ 2,130.00

Check Date: 07/19/2018

Department ID: 20171

Reviewer Name: Kathy Striplin

Voucher Number: V0520931

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: wosachloc@cod.edu

Sent: Tue Jul 10 16:35:25 CDT 2018

To: invoicing@cod.edu

CC:

Subject: FW: College of DuPage PO 358747  
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P.O. Box 126  
Kaneville, IL 60144

# INVOICE

Date	Invoice Number
6/28/2018	25674

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

Ship To
Westmont Campus Light Pole Feed Repair P.O. 358747

**APPROVED**  
**07/17/18 - BRUCE SCHMIEDL**

S.O. No.	P.O. No.	Terms	Due Date
	358747	Net 15	7/13/2018

Description	Quantity	Rate	Amount
1/5/18 Trouble shot feed between light poles at front north east corner of building. Reported that the pole on the east side does not have power. Used locating equipment to trace line between poles. Determined that the line was damaged under new sidewalk and will require portion of the pipe to be replaced between the two light poles. Work to include digging on either side of fault, finding existing lines, installing new pipe under sidewalk and re-pulling new branch circuit wiring. Price based on spring work when frost is out of ground.	1	1,150.00	1,150.00
2/19/18 During recent service work, found that the electrical connections for the 6 flag pole lights were damaged mowers and beyond repair and use. Propose to re-work electrical feeds between lights by removing damaged bell boxes, pulling out old wiring and installing new wiring between each of the flag pole lights, provide 4 x 4 x 6 bell box, new cover, union box, pipe ground pipes and attached to 2" light fixture mounting. Provide adapter for new fixtures with 1/2" thread to be installed on 2" base mounts. ** Assumption is made that the feed to the flag pole light from the building is intact.	1	980.00	980.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/17/18**

			<b>Total</b>	\$2,130.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	<b>\$2,130.00</b>
Phone #	Fax #	E-mail		
630-557-9015	630-557-9017	paul.ross@rosselectric.net		