

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1256664

Vendor Name: Ross Electric

Invoice Number: 25848

Invoice Date: 09/28/18

PO Number: P0360725

Check Number: E0069950

Check Amount: \$ 1,850.00

Check Date: 10/24/2018

Department ID: 20025

Reviewer Name: Kathy Striplin

Voucher Number: V0534171

Redaction Type: None

Document Type: AP Invoice

Document Below



P.O. Box 126  
Kaneville, IL 60144

# INVOICE

Date	Invoice Number
9/28/2018	25848

Bill To	Ship To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 Attn:	MAC255D Lighting Install, Photo Room P.O. 360725

**APPROVED**  
**10/17/18 - BRUCE SCHMIEDL**

S.O. No.	P.O. No.	Terms	Due Date
	3607258	Net 15	10/13/2018

Description	Quantity	Rate	Amount
Per site visit Provide labor to assemble and install new lighting rack in photo room. Scope of work to include provided 3/4" threaded rod, beam clamps and unistrut to support framework from I-beam and supports above duct work. Provide and install materials for toggle switch from existing 120 v power source.	1	1,850.00	1,850.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/17/18</b>			

			<b>Total</b>	\$1,850.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	<b>\$1,850.00</b>
Phone #	Fax #	E-mail		
630-557-9015	630-557-9017	paul.ross@rosselectric.net		

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From: wosachloc@cod.edu  
Sent: Thu Oct 11 08:45:38 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: College of DuPage PO 360725  
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PO 360725.

Attached is the invoice relative to the P.O.

Sincerely,

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