

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1256664

Vendor Name: Ross Electric

Invoice Number: 26769

Invoice Date: 03/11/20

PO Number: P0369166

Check Number: E0079792

Check Amount: \$ 1,490.00

Check Date: 04/08/2020

Department ID: 24205

Reviewer Name:

Voucher Number: V0608670

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



P.O. Box 126
Kaneville, IL 60144

INVOICE

Date	Invoice Number
3/11/2020	26769

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

Ship To
College of Dupage Westmont Campus

S.O. No.	P.O. No.	Terms	Due Date
	369166	Net 15	3/26/2020

Description	Quantity	Rate	Amount
Completed 3/10/20 Trouble shot parking lot lights - reported that lights along south side and east side of building and lot were not working. Inspected relay system and determined that there was only 2.5 amps per leg on breaker that is tripping. Inspected poles and determined that there was a faulted feed between poles along the east portion of lot. Evidence that there was recent boring through landscaping may be the cause of faulted underground wiring. Propose to provide and install 1/2 IMC pipe between poles, install new #10 wiring for 480 v 1 phase circuit.	1	1,490.00	1,490.00
APPROVED 03/20/20 - CHRISTOPHER WOSACHLO			
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/17/20			

			Total	\$1,490.00
			Payments/Credits	\$0.00
			Balance Due	\$1,490.00
Phone #	Fax #	E-mail		
630-557-9015	630-557-9017	paul.ross@rosselectric.net		

From: paul.ross@rosselectric.net
Sent: Wed Mar 11 13:07:33 CDT 2020
To: invoicing@cod.edu,paul.ross@rosselectric.net
CC: wosachloc@cod.edu
Subject: Invoice for PO 369166

See attached invoice