

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1503990
Vendor Name: Correct Electric Inc
Invoice Number: 20052
Invoice Date: 02/21/20
PO Number: P0368639
Check Number: E0080060
Check Amount: \$ 875.00
Check Date: 05/12/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0621445
Redaction Type: None
Document Type: AP Invoice

Document Below

From: lexie@correctelectric.us
Sent: Mon Apr 27 09:13:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice #20052

Correct Electric, Inc.

Invoice Due: 03/22/2020
20052

Amount Due: **\$875.00**

Please see invoice attached.

Thank you for choosing Correct Electric! If there is anything else we can do for you, please let us know!

Alexis
Correct Electric, Inc.
P.O. Box 629
Newark, IL 60541
815-496-3000

" Electric The Correct Way! "

P.O. Box 629
NEWARK, IL 60541

Phone # 815-496-3000 Fax # 815-496-2777

Invoice

Date	Invoice #
2/21/2020	20052

Bill To

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Site Address (If Other than Bill to:)

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Thank You For Choosing Correct Electric!				Terms		PO #	
				Net 30		368639	
Description	Contract Amt	Prior Amount	Prior %	Curr %	Total %	Amount	
Contract - BIC 2nd Floor Area D 3-way Switch Location Instal	875.00			100.00%	100.00%	875.00	
Sales Tax (Kendall County)	0.00					0.00	
<div>APPROVED</div> <div>05/04/20 - BRUCE SCHMIEDL</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 04/28/20</div>							
				Total			
We appreciate your business and if we can be of further service, please let us know.				\$875.00			
				TO PAY BY CREDIT CARD CONTACT OUR OFFICE. WE DO NOT ACCEPT CREDIT CARD PAYMENTS OVER \$1,500.00			