

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1256664
Vendor Name: Ross Electric
Invoice Number: 27293
Invoice Date: 01/13/21
PO Number: p0372039
Check Number: E0083029
Check Amount: \$ 4,775.00
Check Date: 01/20/2021
Department ID: 21016
Reviewer Name: Kathy Striplin
Voucher Number: V0658149
Redaction Type: None
Document Type: AP Invoice

Document Below



Kaneville, IL 60144
2 S. 342 Harter Road

INVOICE

Date	Invoice Number
1/13/2021	27293

Bill To	Ship To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 Attn:	SCC Building Entry Area Lighting PO 372039

APPROVED
01/15/21 - DONALD INMAN

S.O. No.	P.O. No.	Terms	Due Date
	372039	Net 15	1/28/2021

Description	Quantity	Rate	Amount
Per walk through 9/16			
Provide labor to remove existing HID canister lights and replace with LED canister lights. Scope of work to include providing lift where necessary, providing and moving plywood sheets and 2 x 12 supports on bar joists of classroom to access 12 fixtures as well as 5 fixtures above entryway vestibule.	1	4,775.00	4,775.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/15/21

			Total	\$4,775.00
			Payments/Credits	\$0.00
			Balance Due	\$4,775.00

Phone #	Fax #	E-mail
630-557-9015	630-557-9017	paul.ross@rosselectric.net

From: Paul Ross <paul.ross@rosselectric.net >
Sent: Wed Jan 13 13:59:21 CST 2021
To: invoicing@cod.edu
CC: wosachloc@cod.edu,paul.ross@rosselectric.net
Subject: College of Dupage, SCC Entry LED Retrofit Invoice

See attached

Sincerely,

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

[attachment: 27293.pdf]