

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1256664  
Vendor Name: Ross Electric  
Invoice Number: 27087  
Invoice Date: 09/22/20  
PO Number: P0372033  
Check Number: E0083118  
Check Amount: \$ 2,190.00  
Check Date: 01/27/2021  
Department ID: 20062  
Reviewer Name: Kathy Striplin  
Voucher Number: V0644921  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Kaneville, IL 60144  
2 S. 342 Harter Road

# INVOICE

Date	Invoice Number
9/22/2020	27087

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

Ship To
BIC1417

**APPROVED**  
**01/21/21 - DONALD INMAN**

S.O. No.	P.O. No.	Terms	Due Date
		Net 15	10/7/2020

Description	Quantity	Rate	Amount
9/15/20 Provide labor to remove existing LED strip inserts and install new LED strip inserts in 16 fixtures in the BIC1417 area. Added 2 x 2 fixture(s) as directed by Chris W.	1	2,190.00	2,190.00
<div><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 01/15/21</b></div>			

			<b>Total</b>	\$2,190.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	<b>\$2,190.00</b>
Phone #	Fax #	E-mail		
630-557-9015	630-557-9017	paul.ross@rosselectric.net		

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From: paul.ross@rosselectric.net  
Sent: Tue Sep 22 05:00:39 CDT 2020  
To: invoicing@cod.edu  
CC: paul.ross@rosselectric.net  
Subject: Invoice, BIC1417  
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See attached invoice for work completed  
Sincerely,

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