

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1256664

Vendor Name: Ross Electric

Invoice Number: 27917

Invoice Date: 4/20/2022

PO Number: P0002521

Check Number: E0089620

Check Amount: \$ 2,361.50

Check Date: 05/10/2022

Voucher Number: V0738524

Document Type: AP Invoice

Document Below



2 s 342 Harter Road
PO Box 89
Kaneville, IL 60144

INVOICE

Date	Invoice Number
4/20/2022	27917

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

Ship To
Radio Tower Gate PO P0002521

S.O. No.	P.O. No.	Terms	Due Date
	P0002521	Net 15	5/5/2022

Description	Quantity	Rate	Amount
Provide labor and wiring materials to install 2 new cables in existing PVC pipe between control house and gate. Scope of work to include removal of old wiring and installation of two new runs of West Penn Wire AQC3186 (.323") into the existing 3/4" PVC pipe (.804 Sq in) to gate motor, then single run to card reader. Provide 12 x 12 quasite box which will be installed in pipe run along fence line to reduce pulling. Terminations to be complete by others.			
AQC3186 Cable (2 runs)	370	2.45	906.50
Shipping	1	45.00	45.00
Quazite Junction Box, 12 x 12, w/ Lid	0	335.00	0.00
Labor Estimate	1	1,075.00	1,075.00
Labor Credit	1	-350.00	-350.00

			Total	\$1,676.50
			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$1,676.50
630-557-9015	630-557-9017	paul.ross@rosselectric.net		

Paul Ross <paul.ross@rosselectric.net>

[External] College of Dupage, Invoice.

Paul Ross <paul.ross@rosselectric.net>

Wed, Apr 20, 2022 at 09:26 PM GMT

CC: Paul Ross <paul.ross@rosselectric.net>, Murr, Bob <murro@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

See attached invoice for work completed today.

Sincerely,

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

1 attachment

27917.pdf