

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1652112  
Vendor Name: Rocha Electric Company  
Invoice Number: 539  
Invoice Date: 9/8/2022  
PO Number: P0003772  
Check Number: E0091430  
Check Amount: \$ 1,400.00  
Check Date: 09/13/2022  
Voucher Number: V0752636  
Document Type: AP Invoice

Document Below

**ROCHA ELECTRIC COMPANY**10336 S WESTERN AVE, STE 9  
CHICAGO IL 60643

773-217-0074 INFO@ROCHA-ELECTRIC.COM

**INVOICE**

Date	Invoice #
9/8/2022	539

**Bill To**College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

		Terms	P.O. No.	Project/Job	
		Net 15	P0003772	SSC 121	
Serviced	Description	Quantity	Rate	Amount	
7/21/2022	Fixed existing data connections in SSC 121.  Removed six junction boxes and the armored portion that was incasing the data cabling.  Installed black data mesh like SSC 123 and dressed the cabling inside the table leg.  Tested all cables.		1,400.00	1,400.00	

Thank you for your business.

**Terms & Conditions:**

Please pay within 15 days from the date of invoice.

<b>Total</b>	\$1,400.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,400.00

Rebeca Rocha <rebeca@rocha-electric.com>

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**[External] P0003772 - Invoice 539**

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**Rebeca Rocha** <rebeca@rocha-electric.com>

Thu, Sep 8, 2022 at 02:45 PM GMT

CC: Inman, Don <inmand1960@cod.edu>, Alberto Rocha <alberto@rocha-electric.com>

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.

Good morning,

Attached please find Invoice 539 in connection with the SSC 221 data connections project.

Please contact us if you have any questions.

Sincerely,

Rebeca Rocha  
Business Manager  
Rocha Electric Company  
10336 S Western Ave, Ste. 9  
Chicago, IL 60643  
312-927-0393

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**1 attachment**

Invoice 539 (2022-09-08) College of DuPage - P0003772.pdf