

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1256664
Vendor Name: Ross Electric
Invoice Number: 28417
Invoice Date: 1/25/2023
PO Number: P0006190
Check Number: E0094334
Check Amount: \$ 1,725.00
Check Date: 03/22/2023
Voucher Number: V0779567
Document Type: AP Invoice

Document Below

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

INVOICE

Date	Invoice Number
1/25/2023	28417

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

Ship To
BIC Print Center P.O. 0006190

S.O. No.	P.O. No.	Terms	Due Date
	0006190	Net 15	2/9/2023

Description	Quantity	Rate	Amount
Provide Acme 5Kva isolation transformer to boost existing 208 v, 1 phase, 20 a outlet circuit to 240 v, 1 phase, 20 a. Scope of work to include providing transformer, installing and re-wiring outlet. Labor and materials	1	1,725.00	1,725.00

			Total	\$1,725.00
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
630-557-9015	630-557-9017	paul.ross@rosselectric.net	Balance Due	\$1,725.00

Paul Ross <paul.ross@rosselectric.net>

[External] COD, Invoice, PO 0006190

Paul Ross <paul.ross@rosselectric.net>

Thu, Mar 9, 2023 at 11:55 AM UTC

CC:

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

Sincerely,

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

1 attachment

28417.pdf