

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1256664

Vendor Name: Ross Electric

Check Details:

Check Number: E0107889

Check Amount: \$ 1,875.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 29582

Invoice Date: 4/28/2025

PO Number: P0017109

Voucher Number: V0887140

Document Type: AP Invoice

Document Below

Paul Ross <paul.ross@rosselectric.net>

[External] College of Dupage, Invoice for PO P0017109

Paul Ross <paul.ross@rosselectric.net>

Mon, Apr 28, 2025 at 11:18 AM UTC

CC: Wosachlo, Christopher <wosachloc@cod.edu>, Paul Ross <paul.ross@rosselectric.net>

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

Sincerely,

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

1 attachment

29582.pdf