

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13190
Invoice Date: 06/25/20
PO Number: B0370080
Check Number: E0080958
Check Amount: \$ 4,400.00
Check Date: 07/22/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0636621
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wosachloc@cod.edu
Sent: Wed Jul 15 08:20:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: B0 370080

FY20

B0 370080

Jma Construction Inc.
1025 N. Harvard
Villa Park, IL 60181 US
(630)941-8993
jmajt@comcast.net

INVOICE

BILL TO

College of DuPage
425 Fawell Street
Glen Ellyn, IL. 60137

INVOICE # 13190**DATE** 06/25/2020**DUE DATE** 06/25/2020**TERMS** Due on receipt**SALES REP**

John T

APPROVED**07/16/20 - BRUCE SCHMIEDL**

ACTIVITY	QTY	RATE	AMOUNT
labor Install (1) 120v receptacle outside of BIC 2556	1	775.00	775.00
labor Install one 6 pair low voltage cable from closet to SSC 2221 door	1	825.00	825.00
labor Change out (2) 120v whips and change to cords so 2 units can be fed into existing SRC floor outlet	2	325.00	650.00

All work complete

BALANCE DUE**\$2,250.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/15/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13191
Invoice Date: 06/25/20
PO Number: B0370062
Check Number: E0080958
Check Amount: \$ 4,400.00
Check Date: 07/22/2020
Department ID: 39033
Reviewer Name: Kathy Striplin
Voucher Number: V0636766
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wosachloc@cod.edu

Sent: Wed Jul 15 08:15:20 CDT 2020

To: invoicing@cod.edu

CC:

Subject: BO 370062

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Villa Park, IL 60181 US
(630)941-8993
jmajt@comcast.net

INVOICE

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INVOICE # 13191**DATE** 06/25/2020**DUE DATE** 06/25/2020**TERMS** Due on receipt**SALES REP**

John T

APPROVED**07/16/20 - BRUCE SCHMIEDL**

ACTIVITY	QTY	RATE	AMOUNT
labor For labor and Material for some low-voltage work in IRC building entrance doors Work includes the following: 1. Install (2) 22/6 cables to operator 2. Install (1) 16/2 and (1) 22/6 to each side of front doors 3. Mount owner provided power supply and provide 120v power to it 4. Provide conduit stub from control panel to ceiling	1	2,150.00	2,150.00

All work complete

BALANCE DUE**\$2,150.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/15/20