

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629927
Vendor Name: Jemrick Carpets, Inc.
Invoice Number: 23050113AF
Invoice Date: 5/1/2023
PO Number: P0006739
Check Number: 0311817
Check Amount: \$ 458.00
Check Date: 05/09/2023
Voucher Number: V0784304
Document Type: AP Invoice

Document Below

Jemrick Carpets, Inc.

712 Laurel Chase, SW
Marietta, GA 30064

INVOICE

Invoice Number: 23050113AF

Phone: 800-401-4893

Fax: 800-401-4894

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID	Job Name or Number	Date
College of DuPage	Attn: Deon King	May 1, 2023

Description	Amount
For Job: MAC Wall Base - Attention: Deon King, PO#006739 For Supplied One Box of 4" Cove Base, Color: 29 Moon Rock WB and Freight Direct to Jobsite Terms Net 10 Days	229.00

TOTAL**229.00**

"sales@jemrick.com" <sales@jemrick.com>

[External] Invoice - PO#006739

"sales@jemrick.com" <sales@jemrick.com>

Tue, May 2, 2023 at 01:01 PM 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.

Good morning,

Please see attached invoice and PO and let me know if you need anything else.

Thanks,

Lisa McNeil
Jemrick Carpets, Inc.
P:800-401-4893
F:800-401-4894

2 attachments

P0006739 (1).pdf

College of DuPage Invoice, PO#P006739 - MAC Moon Rock Wall Base.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629927
Vendor Name: Jemrick Carpets, Inc.
Invoice Number: 23050112AF
Invoice Date: 5/1/2023
PO Number: P0006703
Check Number: 0311817
Check Amount: \$ 458.00
Check Date: 05/09/2023
Voucher Number: V0784305
Document Type: AP Invoice

Document Below

Jemrick Carpets, Inc.

712 Laurel Chase, SW
Marietta, GA 30064

INVOICE

Invoice Number: 23050112AF

Phone: 800-401-4893

Fax: 800-401-4894

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID	Job Name or Number	Date
College of DuPage	Attn: Deon King	May 1, 2023

Description	Amount
For Job: MAC Wall Base, PO#P006703 - Attention: Deon King For Supplied One Box of 6" Straight Base, Color: 129 Silk WB and Freight Direct to Jobsite Terms Net 10 Days	229.00

TOTAL**229.00**

"sales@jemrick.com" <sales@jemrick.com>

[External] Invoice - PO#006703

"sales@jemrick.com" <sales@jemrick.com>

Tue, May 2, 2023 at 12:59 PM 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.

Good morning,

Please see attached invoice and PO and let me know if you need anything else.

Thanks,

Lisa McNeil
Jemrick Carpets, Inc.
P:800-401-4893
F:800-401-4894

2 attachments

College of DuPage Invoice, PO#P006703 - MAC Silk Wall Base.pdf

P0006703 (1).pdf