

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1629927  
Vendor Name: Jemrick Carpets, Inc.  
Invoice Number: 23031612AF  
Invoice Date: 3/16/2023  
PO Number: B0001186  
Check Number: 0312564  
Check Amount: \$ 33,400.00  
Check Date: 06/07/2023  
Voucher Number: V0786565  
Document Type: AP Invoice

Document Below

**Jemrick Carpets, Inc.**

712 Laurel Chase, SW  
Marietta, GA 30064

# INVOICE

Invoice Number: 23031612AF

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: Dirk Heid	March 16, 2023

Description	Amount
For Job: COD SRC Building, North Main Entrance and Connecting Hallways, Attn: Dirk Heid	
Total Contract Amount \$120,561.00, Previously Billed for Materials Received \$63,566.00	
For Labor to complete the Main Entrance Stairs, Landings and 1st Floor Radial Corridor	29,846.00
For Labor to complete the Hallway and Vestibule by Illus Design Lab	3,554.00
Extras: Receive/ Deliver Carpeting To/ From Jemrick Warehouse, Per Dirk	1,700.00
Balance of Project will be billed on a separate invoice	
Tax Exempt	
Terms Net 10 Days	

**TOTAL****35,100.00**

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

---

**[External] College of Dupage Invoice**

---

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

Thu, Mar 16, 2023 at 03:59 PM UTC

CC: Heid, Dirk <heidd@cod.edu>

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 let me know if you need anything else.

Thanks,

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

---

**1 attachment**

College of DuPage Phase 1 Invoice.pdf