

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13448
Invoice Date: 6/5/2023
PO Number: B0001354
Check Number: E0095574
Check Amount: \$ 11,300.00
Check Date: 06/06/2023
Voucher Number: V0787966
Document Type: AP Invoice

Document Below

Jma Construction Inc.
1025 N. Harvard
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INVOICE

BILL TO

College of DuPage
College of DuPage
425 22nd Street
Glen Ellyn, IL 60137

INVOICE # 13448

DATE 06/05/2023

DUE DATE 06/05/2023

TERMS Due on receipt

P.O. NUMBER

B0001354

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor All Extron cables, Cat6, SDI, and control runs originate from AV closet 1020A in room CHC1020	1	11,300.00	11,300.00

Labor and Material for low/high voltage in
CHC1020.

High voltage requirements:

1 single gang outlet installed at 3 camera
locations 2 in drywall, 1 in rear acoustic wall
1 single gang outlet installed at 86" TV location
in left corner rear acoustic wall

Low voltage requirements:

2 Extron cat6-DTP shielded and 4 cat6 runs to
Kitchen Island 2 left 2 right near AV port
locations RJ45 male termination
4 cat6 runs to Kitchen Island 2 left 2 right near
AV port locations RJ45 male termination
1 Extron cat6-DTP shielded run to each projector
RJ45 male termination
1 Extron cat6-DTP shielded run to 86" upper left
back wall next to power outlet RJ45 male
termination
1 SDI cable ran to all 3 camera locations BNC
termination
1 Cat6 cable ran to all 3 camera locations RJ45
male termination
1 Cat 6 cable ran to wall near closet door for
touch panel RJ45 male termination
1 control cable ran to all 3 camera locations

Infrastructure:

Install 2-2 gang boxes inside Kitchen Island near

ACTIVITY	QTY	RATE	AMOUNT
both AV connection locations Install 2-1 gang box for cat6 network Install 3-3 gang cable pass-through at both AV locations on exterior of island Install 86" articulating TV mount for 110lb TV on rear acoustic wall Additional: Installer will supply high voltage wire, Cat6, all boxes, covers, and conduit. Cat6 Green Panduit preferred* All low voltage cables and connectors will be supplied by COD All low voltage cables will have service loops at both ends, labeled, terminated, and tested. COD staff will mark locations of all Cameras, electrical boxes and pull locations. COD staff will complete walkthrough with contractor before construction starts.			
All work complete	BALANCE DUE		\$11,300.00

"jmajt@comcast.net" <jmajt@comcast.net>

[External] CHC Project

"jmajt@comcast.net" <jmajt@comcast.net>

Mon, Jun 5, 2023 at 12:18 PM UTC

CC:

BCC:

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1 attachment

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