

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13447
Invoice Date: 5/27/2023
PO Number: B0000649
Check Number: E0095766
Check Amount: \$ 100,000.00
Check Date: 06/14/2023
Voucher Number: V0788075
Document Type: AP Invoice

Document Below

Jma Construction Inc.
1025 N. Harvard
Villa Park, IL 60181 US
+1 6309181695
jmajt@comcast.net

INVOICE

BILL TO

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

INVOICE # 13447

DATE 05/27/2023

DUE DATE 05/27/2023

TERMS Due on receipt

P.O. NUMBER

BO 000649

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor	1	100,000.00	100,000.00
HEC IMMERSIVE TRAINING LAB LIGHTING RETROFIT: Total Project \$319,000.00 First Payout \$45,000.00 , 2nd Payout \$64,000.00 3rd payout\$14,000.00 4th payout \$14,500.00 5th Payout \$14,750.00 6th Payout \$14,500.00 , 7th Payout \$14,750.00 8th Payout \$14,950.00 Last payout \$14,000.00 This Payout \$100,000.00 Balance \$8,550.00			

All work complete

BALANCE DUE

\$100,000.00

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

[External] Invoice for HEC Immersive training

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

Sat, May 27, 2023 at 11:12 PM UTC

CC:

BCC:

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1 attachment

Invoice 13447.pdf