

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13450
Invoice Date: 6/20/2023
PO Number: B0001394
Check Number: E0095948
Check Amount: \$ 9,800.00
Check Date: 06/28/2023
Voucher Number: V0791232
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 # 13450

DATE 06/20/2023

DUE DATE 06/20/2023

TERMS Due on receipt

P.O. NUMBER

B0001394

SALES REP

John T

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|----------|----------|
| labor For Labor and Material to Provide proper wiring for (2) Car charging Stations in HTC parking Lot Work includes the following: Saw concrete, dig proper depth, install outside electrical box from existing pipes near sidewalk to COD preferred Location , pipe and pull wiring for 2 level for 2 charging Station all the way back to Panels, also provide 2 Buck-Boost transformers to make sure right voltage for owner provided car chargers | 1 | 9,800.00 | 9,800.00 |

All work complete

BALANCE DUE

\$9,800.00

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

[External] Invoice for charger Project

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

Wed, Jun 21, 2023 at 03:41 AM UTC

CC: Wosachlo, Christopher <wosachloc@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.

1 attachment

Unknown.pdf