

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629927
Vendor Name: Jemrick Carpets, Inc.
Invoice Number: 24080511AF
Invoice Date: 8/5/2024
PO Number: P0013097
Check Number: 0329818
Check Amount: \$ 11,668.00
Check Date: 09/18/2024
Voucher Number: V0850174
Document Type: AP Invoice

Document Below

712 Laurel Chase, SW
Marietta, GA 30064

Phone: 800-401-4893

Fax: 800-401-4894

INVOICE

Invoice Number: 24080511AF

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID	Purchase Order Number	Date
College of DuPage	P0013097	August 5, 2024

Description	Amount
Dirk Heid, For Job: College of DuPage - 3 Vestibules, Attn: , BO#P0013097	
Total Contract Amount	3,502.00
Tax Exempt, Terms Net 10 Days	

TOTAL	3,502.00
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College of DuPage

JEMRICK CARPETS, INC.
712 Laurel Chase SW
Marietta, GA 30064
United States
Attn: Alfred Fakhori
Phone: 999-999-9999

Ship To
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Dirk Heid, CMC
Phone: 630-942-2238

Date: 08/05/2024

Purchase Order #:
P0013097

Transaction #:
4110461

Requested By:
Stephanie Kackert

Requester Email:
kackerts@cod.edu

Authorized By:
Eric Frick

Blanket Order:

Bill To
College of DuPage
College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL
60137
United States
Attn:
invoicing@cod.edu
Phone: 630-942-
2228

Order Comments:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1	48 sq yds Mannington Walk Each -off Carpet Tile, Style: Ruffi an II – Liaison Entryway, C olor: Ebony Earth (1506) sq yds at \$54.10 per sq yd	48		54.08 USD	2,596.00 USD	
						Ship To Attn: Dirk Heid, CMC
2	2 – 1 Gallon Pails of Infinity Each 2 Pressure Sensitive Adhes ive at \$48.00 per 1 Gallon Pail	2		48.00 USD	96.00 USD	
						Ship To Attn: Dirk Heid, CMC
3	Freight and Receiving/Deliv Each ery to Jobsite	1		291.00 USD	291.00 USD	

4	Jemrick OH&P 20%	Each	1	519.00 USD	519.00 USD
				Ship To Attn: Dirk Heid, CMC	

Subtotal:	3,502.00 USD
Tax:	0.00 USD
S & H:	0.00 USD
Order Total:	3,502.00 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu, with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.
13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

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

[External] Invoice

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

Mon, Aug 5, 2024 at 04:51 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 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 Invoice 24080511AF and PO#P0013097.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629927
Vendor Name: Jemrick Carpets, Inc.
Invoice Number: 24090311AF
Invoice Date: 9/3/2024
PO Number: P0013448
Check Number: 0329818
Check Amount: \$ 11,668.00
Check Date: 09/18/2024
Voucher Number: V0850173
Document Type: AP Invoice

Document Below

712 Laurel Chase, SW
Marietta, GA 30064

Invoice Number: 24090311AF

Fax: 800-401-4894

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID	Purchase Order Number	Date
College of DuPage	P0013448	September 3, 2024

[illegible]

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

[External] College of DuPage Invoice P0013448

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

Tue, Sep 3, 2024 at 02:48 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 for P0013448 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 PO P0013448.pdf

College of DuPage Invoice P0013448.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629927
Vendor Name: Jemrick Carpets, Inc.
Invoice Number: 24090312AF
Invoice Date: 9/3/2024
PO Number: P0013449
Check Number: 0329818
Check Amount: \$ 11,668.00
Check Date: 09/18/2024
Voucher Number: V0850172
Document Type: AP Invoice

Document Below

712 Laurel Chase, SW
Marietta, GA 30064

Invoice Number: 24090312AF

Fax: 800-401-4894

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Description	Amount
For Job: College of DuPage, Attn: Deon King, PO#P0013449	
Total Contract Amount	2,988.00
Tax Exempt, Terms Net 10 Days	

TOTAL	2,988.00
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"sales@jemrick.com" <sales@jemrick.com>

[External] College of DuPage Invoice P0013449

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

Tue, Sep 3, 2024 at 02:49 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 for P0013449 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 P0013449.pdf

College of DuPage PO P0013449.pdf