

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629927
Vendor Name: Jemrick Carpets, Inc.
Invoice Number: 25011310AF
Invoice Date: 1/13/2025
PO Number: P0015306
Check Number: 0333977
Check Amount: \$ 7,039.00
Check Date: 01/28/2025
Voucher Number: V0865954
Document Type: AP Invoice

Document Below

712 Laurel Chase, SW
Marietta, GA 30064

Invoice Number: 25011310AF

Fax: 800-401-4894

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

[illegible]



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: Deon King
 Phone: 630-942-2238

Date: 01/10/2025

Purchase Order #:
 P0015306

Transaction #:
 4356956

Requested By:
 Deon King

Requester Email:
kingd680@cod.edu

Authorized By:
 Eric Frick

:
:
:

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: Also attached is a Jemrick Carpets quote.

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		VCT Flooring for the MAC 1Carton 92-193 Renovation Project	4	234.75 USD	939.00 USD	
		<i>Ship To Attn: Deon King</i> <i>MFG/Provider:</i> <i>Jemrick Carpets</i> <i>MFG/Provider</i> <i>Part #:</i> <i>Specilaty Stonetex VCT, Color: 52149 Cocoa Brown</i>				
2		Expedited Freight Direct Fr Each om Mill to COD	1	381.00 USD	381.00 USD	
		<i>Ship To Attn: Deon King</i> <i>MFG/Provider:</i>				

Jemrick Carpets

Subtotal:	1,320.00 USD
Tax:	0.00 USD
S & H:	0.00 USD
Order Total:	1,320.00 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.

Powered By: ESM Solutions.

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

[External] Invoice - College of DuPage P0015306

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

Mon, Jan 13, 2025 at 02:52 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 - P0015306.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629927
Vendor Name: Jemrick Carpets, Inc.
Invoice Number: 25010912AF
Invoice Date: 1/7/2025
PO Number: P0015275
Check Number: 0333977
Check Amount: \$ 7,039.00
Check Date: 01/28/2025
Voucher Number: V0865961
Document Type: AP Invoice

Document Below

712 Laurel Chase, SW
Marietta, GA 30064

Invoice Number: 25010912AF

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#P0015275 Total Contract Amount Tax Exempt, Terms Net 10 Days	5,719.00
TOTAL	5,719.00

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

[External] College of DuPage - Invoice - PO#P0015275

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

Thu, Jan 9, 2025 at 05:32 PM UTC

CC:

BCC:

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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

2 attachments

P0015275.pdf

COD Invoice 25010912AF, PO#P0015275.pdf