

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1086863 **Vendor Name:** JMA Construction Inc.

**Check Details:**

**Check Number:** E0110344 **Check Amount:** \$ 12,500.00 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** 13705 **Invoice Date:** 10/20/2025 **PO Number:** B0003390  
**Voucher Number:** V0911118

**Document Type:** AP Invoice

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**Document Below**

Jma Construction Inc.  
1025 N. Harvard  
Villa Park, IL 60181 US  
+16309181185  
jmajt@comcast.net

# INVOICE

## BILL TO

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

**INVOICE #** 13705

**DATE** 10/20/2025

**DUE DATE** 10/20/2025

**TERMS** Due on receipt

## P.O. NUMBER

B0003390

## SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b> TEC 3021 For labor and Material to provide 24 new Cat6 datas , and replacement of 12 Poke thru with New lower profile poke-thru floor boxes or rework existing to create lower profile, and check or repair 120v electrical to desk stations Note: Add \$700.00 to base bid to rework rack and provide patch panel and install	1	12,500.00	12,500.00

All work complete

**BALANCE DUE**

**\$12,500.00**

Pay invoice

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

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**[External] Invoice for TEC 3021**

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

Tue, Oct 28, 2025 at 01:45 AM UTC

CC:

BCC:

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**1 attachment**

Invoice\_13705\_from\_Jma\_Construction\_Inc.pdf