

Information:

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

Check Details:

Check Number: E0111108 **Check Amount:** \$ 3,725.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 13712 **Invoice Date:** 11/12/2025 **PO Number:** P0020349
Voucher Number: V0916241

Document Type: AP Invoice

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 # 13712

DATE 11/12/2025

DUE DATE 11/12/2025

TERMS Due on receipt

P.O. NUMBER

P0020349

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For Labor and material to repair Heavy large dumpster door at Naperville center Grind off 3 existing hinges on post and door, replace and weld 4 new heavy duty hinges on post and door, paint affected areas	1	1,850.00	1,850.00

All work complete

BALANCE DUE

\$1,850.00

Pay invoice

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

[External] Invoice for Gate repair in Naperville COD

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

Wed, Nov 12, 2025 at 07:15 PM UTC

CC:

BCC:

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1 attachment

Invoice_13712_from_Jma_Construction_Inc.pdf

Information:

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

Check Details:

Check Number: E0111108 **Check Amount:** \$ 3,725.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 13717 **Invoice Date:** 12/3/2025 **PO Number:** P0020440
Voucher Number: V0916778

Document Type: AP Invoice

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 # 13717

DATE 12/03/2025

DUE DATE 12/03/2025

TERMS Due on receipt

P.O. NUMBER

P0020440

SALES REP

Johnny T

ACTIVITY	QTY	RATE	AMOUNT
labor For labor and material to relocate (3) telephone lines in 3 different rooms in MAC 3 new Cat6 cables will have to be installed from telecommunication closet to new locations	3	625.00	1,875.00

All work complete

BALANCE DUE

\$1,875.00

Pay invoice

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

[External] Invoice for MAC 3 cables

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

Thu, Dec 4, 2025 at 12:28 AM UTC

CC:

BCC:

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Invoice_13717_from_Jma_Construction_Inc.pdf