

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 12916  
Invoice Date: 01/07/18  
PO Number: B0355118  
Check Number: E0064954  
Check Amount: \$ 2,080.00  
Check Date: 01/17/2018  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0490995  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: jmajt@comcast.net

Sent: Sun Jan 07 12:37:09 CST 2018

To: invoicing@cod.edu

CC:

Subject: Invoice AV work/old board room  
-----

Jma Construction Inc.  
1025 N. Harvard  
Villa Park, IL 60181  
(630)941-8993  
jmajt@comcast.net

# INVOICE

**BILL TO**

College of DuPage  
425 Fawell Street  
Glen Ellyn, IL. 60137

**INVOICE #** 12916**DATE** 01/07/2018**DUE DATE** 01/07/2018**TERMS** Due on receipt**P.O. NUMBER**

355118

**APPROVED**

SALES REP

John T.

**01/10/18 - RICHARD KULIG**

ACTIVITY	QTY	UNIT PRICE	AMOUNT
<b>labor</b> For Labor for AV work in SRC 2131	1	2,080.00	2,080.00
1) Move the projector toward the screen 3 feet.			
a. Mount with pole mount (COD will supply)			
b. Install access door behind projector mount in ceiling beam			
c. Move power if needed to provide access through door			
d. Cover old feed through with a blank plate			
e. Cut new feed through hole in new location. (leave old cables in ceiling)			
i.			
RS232, HDMI, Power, Audio Cable (COD Provides)			
ii.			
Receiver left in ceiling at door (COD Provides)			
f. Mount new projector on new mount. (COD will Provide)			
2) New Cables Pulled (COD will supply the CAT6 cable and ends)			
a. 3 CAT6 cables from projector to Rack in closet			
b. 2 CAT6 cables from Rack in closet to floor box 1 (By Lectern)			
i.			
Terminate with Jacks in floor box			
Note: estimate about 2 days work, 2men			
All work complete		<b>BALANCE DUE</b>	<b>\$2,080.00</b>