

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 12919  
Invoice Date: 01/17/18  
PO Number: P0355812  
Check Number: E0065166  
Check Amount: \$ 14,925.00  
Check Date: 01/31/2018  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0491982  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: jmajt@comcast.net  
Sent: Wed Jan 17 17:58:03 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Bic 2H  
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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 #** 12919**DATE** 01/17/2018**DUE DATE** 01/17/2018**TERMS** Due on receipt**P.O. NUMBER**

355812

**APPROVED****SALES REP****01/24/18 - BRUCE SCHMIEDL**

John T. Tompkins

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b>			6,200.00
Labor and Material to install (20) Cat6 data drops			
<b>labor</b>			7,725.00
Labor and material to install (17) 120v quad Outlets and pull 2 new circuits from panel 8L3			
<b>material</b>			0.00
All work complete			
BALANCE DUE			<b>\$13,925.00</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/24/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 12920  
Invoice Date: 01/17/18  
PO Number: B0354351  
Check Number: E0065166  
Check Amount: \$ 14,925.00  
Check Date: 01/31/2018  
Department ID: 20164  
Reviewer Name: Kathy Striplin  
Voucher Number: V0491984  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jmajt@comcast.net  
Sent: Wed Jan 17 21:38:23 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Final Payout BIC 3401  
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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 # 12920****DATE 01/17/2018****DUE DATE 01/17/2018****TERMS Due on receipt****P.O. NUMBER**

354351

**APPROVED****SALES REP****01/30/18- BRUCE SCHMIEDL**

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b> Last payout for BIC 3401	1	1,000.00	1,000.00

All work complete

**BALANCE DUE****\$1,000.00**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 01/30/18**