

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 12949
Invoice Date: 03/30/18
PO Number: B0356934
Check Number: E0066314
Check Amount: \$ 8,350.00
Check Date: 04/04/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0507540
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jmajt@me.com
Sent: Fri Mar 30 17:00:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Carol Stream project

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

APPROVED
04/03/18 - BRUCE SCHMIEDL

P.O. NUMBER

356934

SALES REP

John T

INVOICE # 12949

DATE 03/30/2018

DUE DATE 03/30/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
labor Demo and remove window and window frame in wall between Room 101A and 123B. Window is approximately 2.5'H x 15.0'W. Demo and Remove drywall floor to ceiling, Approx. 16' W x 16' H, in room 123B that borders testing room 101A where window was removed. Provide and Install " CFAB Cellulose panels, 8lb pcf between studs of border wall. Provide and install 2-1/2" sound batt insulation in wall. Provide and install metal studs and drywall to infill wall where window and drywall was removed. Patch and paint wall. Paint to be PPG Semi-Gloss to match existing. Re-mount dry erase board, project or screen, pencil sharpener, phone on wall in same place.	1	8,350.00	8,350.00

All work complete

BALANCE DUE

\$8,350.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/03/18