

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 12951  
Invoice Date: 04/02/18  
PO Number: P0356943  
Check Number: E0066434  
Check Amount: \$ 1,650.00  
Check Date: 04/11/2018  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507767  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jmajt@me.com  
Sent: Mon Apr 02 11:54:35 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for SSC 2220  
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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 #** 12951**DATE** 04/02/2018**DUE DATE** 04/02/2018**TERMS** Due on receipt**P.O. NUMBER**

356943

**APPROVED**

SALES REP

John T

**04/04/18 - BRUCE SCHMIEDL****ACTIVITY****QTY****RATE****AMOUNT****labor**

1

1,650.00

1,650.00

For installation of two (2) Access Control cables  
(1-22/6, 1-18/2) from SRC2129 Electrical Closet  
to a 4" or 4.5" junction box above the ceiling in  
SSC2220 – door that faces SSC 2225.

All work complete

**BALANCE DUE****\$1,650.00**

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