

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 12973
Invoice Date: 06/28/18
PO Number: P0358744
Check Number: E0068095
Check Amount: \$ 4,760.00
Check Date: 07/11/2018
Department ID: 20020
Reviewer Name: Kathy Striplin
Voucher Number: V0517901
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jmajt@me.com
Sent: Thu Jun 28 10:40:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for 2104

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 # 12973**DATE** 06/28/2018**DUE DATE** 06/28/2018**TERMS** Due on receipt**P.O. NUMBER**

358744

APPROVED
SALES REP
John T
07/09/18 - BRUCE SCHMIEDL

ACTIVITY	QTY	RATE	AMOUNT
labor For Labor and material for 6 new Cat6 connections in 2104 and 2102A area according to print	6	510.00	3,060.00

All work complete

BALANCE DUE**\$3,060.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/05/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 12963
Invoice Date: 05/24/18
PO Number: P0357859
Check Number: E0068095
Check Amount: \$ 4,760.00
Check Date: 07/11/2018
Department ID: 02638
Reviewer Name: Barbara Groves
Voucher Number: V0517905
Redaction Type: None
Document Type: AP Invoice

Document Below

From: baymont@cod.edu
Sent: Thu Jun 28 08:33:49 CDT 2018
To: invoicing@cod.edu
CC: carlsonb@cod.edu
Subject: FW: PO 357859 for JMA Construction

APPROVED

07/05/18 - KIRK OVERSTREET

Please process. Per the email chain below, services have been completed.

Thanks!

Tiana Baymon

Grant Accountant
College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137-6599
Phone: 630-942-2723
Fax: 630-942-2297
baymont@cod.edu

From: Carlson, Beverly
Sent: Thursday, June 28, 2018 7:40 AM
To: Baymon, Tiana <baymont@cod.edu>
Subject: RE: PO 357859 for JMA Construction

Hi Tiana,

Here is the invoice from JMA. Let me know if you need anything else.

Sincerely,
Bev

From: Baymon, Tiana
Sent: Wednesday, June 27, 2018 8:53 AM
To: Carlson, Beverly <carlsonb@cod.edu>
Subject: RE: PO 357859 for JMA Construction

Perfect!

Thank you,

Tiana Baymon

Grant Accountant
College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137-6599
Phone: 630-942-2723
Fax: 630-942-2297
baymont@cod.edu

From: Carlson, Beverly
Sent: Wednesday, June 27, 2018 8:29 AM
To: Baymon, Tiana <baymont@cod.edu>
Subject: RE: PO 357859 for JMA Construction

Hi Tiana,

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 06/2

The services have been completed. I will request an invoice from the vender.

Thank you,
Bev

From: Baymon, Tiana
Sent: Wednesday, June 27, 2018 8:08 AM
To: Carlson, Beverly <carlsonb@cod.edu>
Subject: PO 357859 for JMA Construction

Good morning,

I am reaching out to see if services have been completed for the attached contract, as this PO is still outstanding.

If the services have been completed, can you please request the invoice, and forward to invoicing? All goods must be received and services rendered by June 30, 2018, and invoices must be submitted to Accounts Payable by July 18, 2018.

Please let me know if you have any questions or I can be of any assistance.

Best,

Tiana Baymon
Grant Accountant
College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137-6599
Phone: 630-942-2723
Fax: 630-942-2297
baymont@cod.edu

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 # 12963**DATE** 05/24/2018**DUE DATE** 05/24/2018**TERMS** Due on receipt**P.O. NUMBER**

357859

APPROVED**SALES REP****07/05/18** **KIRK OVERSTREET**

ACTIVITY	QTY	RATE	AMOUNT
labor For labor and material to install (2) Cat6 Data connections in BIC1G04 one above ceiling one in wall	2	425.00	850.00
labor For labor and material to install (2) 120v receptacles in BIC 1G04 one above ceiling and one in wall (note receptacles on same circuit)	2	425.00	850.00

All work complete

BALANCE DUE**\$1,700.00**

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 06/28/18