

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 12980
Invoice Date: 07/13/18
PO Number: P0359210
Check Number: E0068503
Check Amount: \$ 2,575.00
Check Date: 08/01/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0521377
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jmajt@me.com
Sent: Thu Jul 19 13:06:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Door Power

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 # 12980

DATE 07/13/2018

DUE DATE 07/13/2018

TERMS Due on receipt

P.O. NUMBER

359210

APPROVED
SALE REP
John T
07/24/18 - BRUCE SCHMIEDL

ACTIVITY

QTY

RATE

AMOUNT

labor

1

2,575.00

2,575.00

For labor and Material to provide 120v power to
(2) Handicap automatic door operators for
Restaurant

Note: small amount of wire mold will have to be
used to come from ceiling to operator

Note: New 120v circuit pulled in from existing
panel

All work complete

BALANCE DUE

\$2,575.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/24/18