

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545591
Vendor Name: J.J. Jones & Company, Ltd.
Invoice Number: TM-3241
Invoice Date: 10/10/18
PO Number: B0360657
Check Number: E0069797
Check Amount: \$ 4,765.00
Check Date: 10/17/2018
Department ID: 20020
Reviewer Name: Kathy Striplin
Voucher Number: V0534097
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Wed Oct 10 15:02:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Fwd: JJ Jones Electric Invoices

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----- Forwarded message -----
From: "**Accounting**" <accounting@jjjoneselectric.com >
Date: Wed, Oct 10, 2018 at 2:58 PM -0500
Subject: JJ Jones Electric Invoices
To: "Inman, Donald" <inmand1960@cod.edu>
Cc: "Bo Pilkinton" <bpilkinton@jjjoneselectric.com >

Good afternoon Don,
Attached is your invoice for work performed by JJ Jones Electric at the College of DuPage.

Please let me know if you have any questions.

Thank you for your business!

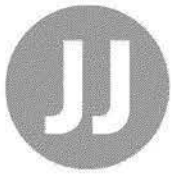
Amy Jones

Vice President



400 Gundersen Dr | Carol Stream IL | 60188

P 630-665-8227 | F 630-665-8220



JJ JONES ELECTRIC

Electrical and Technology Contractor

400 Gunderson Dr • Carol Stream IL • 60188 • 630-665-8227

Invoice

Invoice Number

TM-3241

Invoice Date

10/10/2018

Bill To: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Contact: Don Inman

APPROVED

10/15/18 - BRUCE SCHMIEDL

Ref: Learning Commons West & Sec
425 Fawell Blvd.
Glen Ellyn, IL

Job No	Customer Job No	Customer PO	Payment Terms		Due Date	
TM-3241		360657	Net 30 Days		11/9/2018	
Date	Description		Quantity	U/M	Rate/Unit	Price

Labor					3,290.00
Materials					296.00
Service Truck					144.00
PM					332.00
Tools & Maintenance					81.00
Profit & Overhead					622.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18

Total Due \$ 4,765.00

Thank you for your business!