

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13240
Invoice Date: 01/01/21
PO Number: B0371740
Check Number: E0082857
Check Amount: \$ 13,500.00
Check Date: 01/12/2021
Department ID: 39068
Reviewer Name: Kathy Striplin
Voucher Number: V0657639
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jmajt@comcast.net <jmajt@comcast.net>
Sent: Mon Dec 21 11:12:08 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice #3 for Hire /BIC project

[attachment: Invoice_13240_from_Jma_Construction_Inc.pdf]

Jma Construction Inc.
1025 N. Harvard
Villa Park, IL 60181 US
(630)941-8993
jmajt@comcast.net

BILL TO

College of DuPage
College of DuPage
425 2nd Street
Glen Ellyn, IL 60137

APPROVED

01/07/21 - DONALD INMAN

INVOICE # 13240

DATE 01/01/2021

DUE DATE 01/01/2021

TERMS Due on receipt

P.O. NUMBER

371740

SALES REP

John T

Sales

Hire Education Original Price \$67,400.00 1st
payout \$13,400.00 2nd payout this payout
\$13,500.00 balance \$26,500.00

13,500.00

All work complete

BALANCE DUE

\$13,500.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/07/21