

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13259
Invoice Date: 03/31/21
PO Number: P0373118
Check Number: E0084063
Check Amount: \$ 2,225.00
Check Date: 04/07/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0670976
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jmajt@comcast.net <jmajt@comcast.net>
Sent: Wed Mar 31 13:04:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] invoice for Compactor Door

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: djQ6MTA2MjQwMTgzNTovdHJhbnNhY3Rpb25zL1RyYW5zYWwN0aW9uOg- 22391.pdf]

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

INVOICE

APPROVED

BILL TO

College of DuPage
College of DuPage
425 22nd Street
Glen Ellyn, IL 60137

04/01/21 - DIRK HEID

INVOICE # 13259

DATE 03/31/2021

DUE DATE 03/31/2021

TERMS Due on receipt

P.O. NUMBER

373118

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For labor and some Material to help with Installation of BIC 1527 Compactor Room Door Work includes: install a 120v circuit to Operator with service switch, provide 2 electrical boxes for reader and push button, some conduit raceways as needed , some low voltage wiring from control panel to 2nd floor Continental Panel as per print , some low voltage wiring as per print for HID reader and push to open button, also add an additional HID PROX reader to be installed in the corridor – on the wall – 10' East of the door with an operator.	1	2,225.00	2,225.00

All work complete

BALANCE DUE

\$2,225.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 04/01/21