

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13258
Invoice Date: 03/29/21
PO Number: P0373119
Check Number: E0084161
Check Amount: \$ 1,980.00
Check Date: 04/13/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0670977
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jmajt@comcast.net <jmajt@comcast.net>
Sent: Wed Mar 31 13:06:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] invoice for Data in print shop

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: djQ6MTA2MjQwMTgzNTovdHJhbnNhY3Rpb25zL1RyYW5zYWw0aW9uOg- 22385.pdf]

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

INVOICE

BILL TO

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

INVOICE # 13258**DATE** 03/29/2021**DUE DATE** 03/29/2021**TERMS** Due on receipt**APPROVED****04/06/21 - DONALD INMAN****P.O. NUMBER**

373119

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For labor and material to pull 4 new Cat6 data connections to print shop wire mold on south wall	4	495.00	1,980.00

All work complete

BALANCE DUE**\$1,980.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/05/21