

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13264
Invoice Date: 04/14/21
PO Number: P0373230
Check Number: E0084392
Check Amount: \$ 2,875.00
Check Date: 04/28/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0672511
Redaction Type: None
Document Type: AP Invoice

Document Below

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

APPROVED
04/20/21 - DIRK HEID

INVOICE # 13264

DATE 04/14/2021

DUE DATE 04/14/2021

TERMS Due on receipt

P.O. NUMBER

373230

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For labor and some material to install new COD provided light pole in north parking lot	1	650.00	650.00

All work complete

BALANCE DUE

\$650.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/15/21

From: John Thompson <jmajt@me.com>
Sent: Wed Apr 14 17:09:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Unknown.pdf

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: Unknown.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13266
Invoice Date: 04/21/21
PO Number: P0373408
Check Number: E0084392
Check Amount: \$ 2,875.00
Check Date: 04/28/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0672924
Redaction Type: None
Document Type: AP Invoice

Document Below

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 # 13266

DATE 04/21/2021

DUE DATE 04/21/2021

TERMS Due on receipt

APPROVED

P.O. NUMBER

873408

SALES REP

John T

04/22/21 - MAGDALENA OGRODNY

ACTIVITY	QTY	RATE	AMOUNT
labor For labor and Material to install (1) Cat6 data connection in MAC 294 office	1	625.00	625.00

All work complete

BALANCE DUE

\$625.00

**INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 04/22/21**

From: jmajt@comcast.net <jmajt@comcast.net>
Sent: Wed Apr 21 08:31:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Cat6 MAC 294

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[attachment: Unknown.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13268
Invoice Date: 04/21/21
PO Number: B0372057
Check Number: E0084392
Check Amount: \$ 2,875.00
Check Date: 04/28/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0672931
Redaction Type: None
Document Type: AP Invoice

Document Below

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

INVOICE

BILL TO

Antigua, Inc.
3604 N. Lavergne Ave.
Chicago, IL. 60641

INVOICE # 13268**DATE** 04/21/2021**DUE DATE** 04/21/2021**TERMS** Due on receipt**P.O. NUMBER**

372057

APPROVED
SALES REP
John T
04/21/21 - RICHARD KULIG

ACTIVITY	QTY	RATE	AMOUNT
labor	1	1,600.00	1,600.00

For Labor to install 2 COD provided Cameras:

Camera Location1 install.
BIC Exterior Roof – SE corner.

Camera Location2
BIC Exterior, South walkway, middle of building
between doors 6 & 7. Height 10-12' off ground.

All work complete

BALANCE DUE**\$1,600.00**

From: jmajt@comcast.net <jmajt@comcast.net>
Sent: Wed Apr 21 08:52:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Bic Camera Project

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