

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1629927  
Vendor Name: Jemrick Carpets, Inc.  
Invoice Number: 21052610AF  
Invoice Date: 05/25/21  
PO Number: B0373627  
Check Number: 0281680  
Check Amount: \$ 9,948.00  
Check Date: 06/08/2021  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682749  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**Jemrick Carpets, Inc.**

712 Laurel Chase, SW  
Marietta, GA 30064

# INVOICE

Invoice Number: 21052610AF

Phone: 800-401-4893

Fax: 800-401-4894

**Bill To:**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED**  
**06/04/21 - DONALD INMAN**

Customer ID	Job Name or Number	Date
College of DuPage	Attn: Dirk Heid	May 25, 2021

Description	Amount
For Job: College of DuPage, Print Shop - BO#373627, Attn: Dirk Heid For supplied Interface Carpet Tile and Adhesive and Freight to Jobsite Tax Exempt, Terms Net 10 Days	9,948.00
<div><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 06/04/21</b></div>	

**TOTAL****9,948.00**



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From: sales@jemrick.com <sales@jemrick.com>  
Sent: Wed May 26 10:59:03 CDT 2021  
To: invoicing@cod.edu  
CC: heidd@cod.edu  
Subject: [External] College of DuPage - Print Shop Carpet Invoice  
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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.

Good morning,  
Please see attached invoice and let me know if you need anything else.

Thanks,

Lisa McNeil  
Jemrick Carpets, Inc.  
P:800-401-4893  
F:800-401-4894

[attachment: College of DuPage Print Shop Invoice.pdf]

# Jemrick Carpets, Inc.

PO BOX 605, Arlington Heights, IL 60006-605  
712 Laurel Chase, Marietta, GA 30064

## Carpet Sales and Installation

tel 800-401-4893 fax 800-401-4894  
tel 770-422-4893 fax 770-426-4550  
Email: [sales@jemrick.com](mailto:sales@jemrick.com)

### PROPOSAL SUBMITTED TO

DATE: April 6, 2021  
NAME: College of DuPage  
ADDRESS: 425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
ATTENTION: Dirk Heid  
PHONE: 630-942-2574 EMAIL: [heidd@cod.edu](mailto:heidd@cod.edu)  
JOB NAME: Carpet Pricing - E&I Consortium: Quote #01308

BO# 373627

### SPECIFICATIONS

Dear Dirk,  
This proposal is for your consideration and approval per your request.  
We are to supply only the following:

#### Print Shop

#### Per E&I Consortium: Quote #01308

370.76 sq yds of Interface Carpet Tile, Collection: Aerial, Style: AE310, Color: Iron 104626  
E&I Pricing \$19.57 per yard = \$7,255.00  
20% Jemrick = \$3.91 per yard = \$1,449.00

11.96 sq yds of Interface Carpet Tile, Collection: Aerial, Style: AE310, Color: Smoke 104627  
E&I Pricing \$19.57 per yard = \$234.00  
20% Jemrick \$3.91 per yard = \$46.00

4 (4) Gallon Pails of Grid Set Adhesive at \$95 Each = \$380.00

Freight \$584.00

Total Sum \$9,948.00

Work will only be performed upon receipt of signed work orders by your authorized agent. Invoices are due and payable 10 days from date of invoice for materials upon arrival in our warehouse from their respective mills and 10 days from date of invoice on completion of labor.

ONLY THE WORK AND MATERIALS WHICH ARE SPECIFICALLY DESIGNATED ABOVE ARE INCLUDED IN THIS PROPOSAL. THIS PROPOSAL IS SUBMITTED FOR PROMPT ACCEPTANCE. IF ACCEPTABLE, PLEASE SIGN THE ORIGINAL AND RETURN BY FAX TO 800.401.4894 OR MAIL TO OUR OFFICE.

### ACCEPTANCE OF PROPOSAL

ACCEPTED BY THE UNDERSIGNED, SUBJECT TO "CONDITIONS" ON ATTACHED ADDENDUM.

COMPANY \_\_\_\_\_

BY \_\_\_\_\_

DATE \_\_\_\_\_

TITLE \_\_\_\_\_