

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13280
Invoice Date: 06/28/21
PO Number: P0374230
Check Number: E0085515
Check Amount: \$ 4,750.00
Check Date: 07/07/2021
Department ID: 00433
Reviewer Name: Monica Miller
Voucher Number: V0689050
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
420 27th Street
Glen Ellyn, IL 60137

APPROVED**06/29/21 - KRISTINE FAY****INVOICE #** 13280**DATE** 06/28/2021**DUE DATE** 06/28/2021**TERMS** Due on receipt**P.O. NUMBER**

374230

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For Labor and Material for electrical work in TEC 2004 & 2005 Scope of Work: Install a 60 AMP 3 phase circuit to TEC 2005 disconnect. Install breaker box for training system. Run (8) three phase 208 VAC receptacles around 2005 for the training system. Run the conduit and wire. Run (8) 110 VAC Circuits to TEC 2004 for electrical trainers around the room.	1	4,750.00	4,750.00

All work complete

BALANCE DUE**\$4,750.00****INVOICE REVIEWED****OKAY TO PAY****MONICA MILLER 06/29/21**

From: jmajt@comcast.net <jmajt@comcast.net>
Sent: Tue Jun 29 07:41:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] HVAC Shop electrical work

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[attachment: Unknown.pdf]