

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629927
Vendor Name: Jemrick Carpets, Inc.
Invoice Number: 21062210AF
Invoice Date: 06/18/21
PO Number: P0374340
Check Number: 0283978
Check Amount: \$ 18,705.00
Check Date: 08/20/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0688135
Redaction Type: None
Document Type: AP Invoice

Document Below

Jemrick Carpets, Inc.
712 Laurel Chase, SW
Marietta, GA 30064

INVOICE

Invoice Number: 21062210AF

Phone: 800-401-4893

Fax: 800-401-4894

APPROVED

07/06/21 - DIRK HEID

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID	Job Name or Number	Date
College of DuPage	Attn: Dirk Heid	June 18, 2021

Description	Amount
For Job: College of DuPage, PO#374340, Attn: Dirk Heid	
HEC 2020 A&B Carpeting per E&I Contract Agreement No: CNR01308	11,358.00
Walk Off Carpets per E&I Contract Agreement No: CNR01308	7,347.00
Tax Exempt, Terms Net 10 Days	
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/28/21</div>	

TOTAL

18,705.00

From: sales@jemrick.com <sales@jemrick.com>

Sent: Tue Jun 22 12:46:38 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] College of DuPage PO#374340 for Carpeting and Walk-off Carpets Invoice

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.

Please see attached invoice for College of DuPage PO#374340 for Carpeting and Walk-off Carpets.
Please let me know if you need anything else.

Thanks,

Alfred Fakhori
Jemrick Carpets, Inc.

P:800-401-4893

F:800-401-4894

C:312-607-5527

[attachment: College of DuPage Invoice HEC 2020 A&B Carpeting and Walk Off Carpets.pdf]

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1629927
Jemrick Carpets, Inc.
712 Laurel Chase SW
Marietta, GA 30064

Attn: Alfred Fakhori

Phone: 800-401-4893
Fax:

PURCHASE ORDER

374340

Page: 1

Release Method: n/a

Release Date: n/a

Created Date: 06/15/2021

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Dirk Heid, CMC

PO Created By: Casey, Kevin

Purchase Order Comments:

Requisition Number(s): 686043

Requisitioner Name(s): April Fern

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	HEC 2020 A&B Carpeting per E&I Contract Agreement No: CNR 01308	\$11,358.00	\$11,358.00
Deliver To: Dirk Heid, CMC						
2		1	Each	Walk Off Carpets per E&I Contract Agreement No: CNR 01308	\$7,347.00	\$7,347.00
Deliver To: Dirk Heid, CMC						
					Sub Total: \$	18,705.00
					Total: \$	18,705.00

Account Code Summary		
Account Code	Account Description	Amount
02-70-00713-5401004		\$18,705.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.

Bill To:

College of DuPage

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

374340

Page: 2

Release Method: n/a

Release Date: n/a

Created Date: 06/15/2021