

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086863  
Vendor Name: JMA Construction Inc.  
Invoice Number: 13296  
Invoice Date: 9/8/2021  
PO Number: P0000437  
Check Number: E0086249  
Check Amount: \$ 2,950.00  
Check Date: 09/14/2021  
Voucher Number: V0698120  
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 # 13296

DATE 09/08/2021

DUE DATE 09/08/2021

TERMS Due on receipt

P.O. NUMBER  
P0000437

SALES REP  
John T

ACTIVITY	QTY	RATE	AMOUNT
labor	1	2,950.00	2,950.00
Quote for installing cables and a rack in MAC 175 Work includes following:			
Hang wall mounted rack			
Run power and 3 data ports from enterprise network to wall mounted AV rack.			
Run av cables from wall mounted rack to projector in booth and to ceiling mounted camera.			
Install Extron DTP transmitter and power at camera location with low voltage pass through and grommet			

.....  
All work complete

BALANCE DUE

**\$2,950.00**

"jmajt@comcast.net" <jmajt@comcast.net>

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**[External] Invoice for MAC 175**

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"jmajt@comcast.net" <jmajt@comcast.net>

Wed, Sep 8, 2021 at 02:54 PM GMT

CC:

BCC:

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**1 attachment**

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