

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086863
Vendor Name: JMA Construction Inc.
Invoice Number: 13299
Invoice Date: 9/9/2021
PO Number: P0000691
Check Number: E0086323
Check Amount: \$ 1,575.00
Check Date: 09/22/2021
Voucher Number: V0699774
Document Type: AP Invoice

Document Below

JMA Construction Inc.
1088 N. Harvard
Villa Park, IL 60181 US
(630)941-8993
jmajt@comcast.net

Purchase Order P0000691

APPROVED
By Don Inman at 2:21 pm, Sep 14, 2021

INVOICE

BILL TO
College of DuPage
College of DuPage
425 22nd Street
Glen Ellyn, IL 60137

INVOICE # 13299
DATE 09/09/2021
DUE DATE 09/09/2021
TERMS Due on receipt

P.O. NUMBER
P0000691

SALES REP
John T

ACTIVITY	QTY	RATE	AMOUNT
labor For data and electrical work in BIC 1H03 1 Install 120 power at camera location at back of classroom in wall for camera 2 Run network cable from enterprise network to wall port on back wall. 3 Run COD provided HDMI cable from camera to wall port on back wall same wall port as network.	1	1,575.00	1,575.00

All work complete

BALANCE DUE **\$1,575.00**

INVOICE

Invoice ID: 0500-1144-2704

Vendor	JMA Construction Inc.
Requester	April Fern [0418593 ferna]
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	09/09/2021

Invoice Information

Vendor	JMA Construction Inc. [1086863]
Invoice Number	13299
Invoice Date	09/09/2021
Invoice Amount	1,575.00 USD
Description	ELECTRIC BOC 1H03
Check Memo	Ship To - Attn: Chris Wosachlo, CMC Transaction Name: 09/08/2021 11:02-Fern-JMA CONSTRUCTION INC. 09/08/2021 14:28 CT Donald Inman - 09 /08/2021 11:23 CT April Fern - 20025: Space and Planning Chris
EthINVAPType	IM
EthINVHDBank	IM
FiscalYear	FY22

Invoice Notes

B Cruse 09/09/2021 11:12 AM
PLEASE APPROVE
J Sekerka 09/09/2021 09:03 AM
Email address of sender: jmajt@comcast.net.
Email received timestamp: 09/09/2021 14:03 UTC

Expense Summary	Amount (USD)
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"jmajt@comcast.net" <jmajt@comcast.net>

[External] Invoice for 1H03

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

Thu, Sep 9, 2021 at 01:58 PM GMT

CC:

BCC:

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.

1 attachment

Unknown.pdf

"Cruse, Bethany" <cruseb199@cod.edu>

FW: JMA 13299- P0000691

"Cruse, Bethany" <cruseb199@cod.edu>

Tue, Sep 14, 2021 at 08:00 PM GMT

CC:

BCC:

From: Inman, Donald <inmand1960@cod.edu>
Sent: Tuesday, September 14, 2021 2:23 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: JMA 13299- P0000691

Btheany

This is approved. Put my approval stamp on it, added PO bigger, just in case.

Not sure why routing not working, but for now emails do.

Thank you.

Don

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Tuesday, September 14, 2021 1:10 PM
To: Inman, Donald <inmand1960@cod.edu>
Subject: JMA 13299- P0000691

Don,

Please approve services done for the attached invoice. Chrome River will not allow this invoice to route to the dept & the PO is outstanding. I will have to manually process this.

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

cruseb199@cod.edu

1 attachment

JMA 13299 OK to Pay inman.pdf