

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629927
Vendor Name: Jemrick Carpets, Inc.
Invoice Number: 23020310AF
Invoice Date: 2/3/2023
PO Number: B0001186
Check Number: 0310601
Check Amount: \$ 63,566.00
Check Date: 03/30/2023
Voucher Number: V0779229
Document Type: AP Invoice

Document Below

Jemrick Carpets, Inc.

712 Laurel Chase, SW
Marietta, GA 30064

INVOICE

Invoice Number: 23020310AF

Phone: 800-401-4893

Fax: 800-401-4894

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 | February 3, 2023 |

| Description | Amount |
|---|-----------|
| For Job: COD SRC Building, North Main Entrance and Connecting Hallways, Attn: Dirk Heid Total Contract Amount \$120,561.00, This invoice is for materials received \$63,566.00, The balance of the contract will be billed on a separate invoice Tax Exempt Terms Net 10 Days | 63,566.00 |

TOTAL**63,566.00**

"sales@jemrick.com" <sales@jemrick.com>

[External] Invoice - COD SRC Invoice - North Main Entrance and Connecting Hallway

"sales@jemrick.com" <sales@jemrick.com>

Fri, Feb 3, 2023 at 04:19 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

Hi Dirk,

Please see attached invoice. Please let me know if you have any questions.

Have a nice weekend!

Thanks,

Mike Fakhori
Jemrick Carpets, Inc.

P:800-401-4893

F:800-401-4894

C:312-320-5537

1 attachment

COD SRC Invoice North Main Entrance and Connecting Hallways Materials.pdf