

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086863

**Vendor Name:** JMA Construction Inc.

**Check Details:**

**Check Number:** E0107858

**Check Amount:** \$ 8,245.00

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 13632

**Invoice Date:** 3/21/2025

**PO Number:** B0002681

**Voucher Number:** V0886987

**Document Type:** AP Invoice

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**Document Below**

Jma Construction Inc.  
1025 N. Harvard  
Villa Park, IL 60181 US  
+16309181185  
jmajt@comcast.net

# INVOICE

## BILL TO

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

**INVOICE #** 13632

**DATE** 03/21/2025

**DUE DATE** 03/21/2025

**TERMS** Due on receipt

## P.O. NUMBER

B0002681

## SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b> Electrical Project in Tec for Electrical Charging Project Original bid: \$39,750.00 1st Payout \$19,750.00 2nd payout \$10,000.00 3rd payout \$7,750 This Payment \$2,000.00 Balance \$0.00	1	2,000.00	2,000.00

All work complete

BALANCE DUE

**\$2,000.00**

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

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**[External] Invoice for EV chargers**

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

Fri, Mar 21, 2025 at 08:29 PM UTC

CC:

BCC:

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Sent From Adobe Acrobat Reader

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**1 attachment**

Invoice\_13632\_from\_Jma\_Construction\_Inc.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086863

**Vendor Name:** JMA Construction Inc.

**Check Details:**

**Check Number:** E0107858

**Check Amount:** \$ 8,245.00

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 13617

**Invoice Date:** 1/17/2025

**PO Number:** B0002681

**Voucher Number:** V0886991

**Document Type:** AP Invoice

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**Document Below**

Jma Construction Inc.  
1025 N. Harvard  
Villa Park, IL 60181 US  
+16309181185  
jmajt@comcast.net

# INVOICE

## BILL TO

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

**INVOICE #** 13617

**DATE** 01/17/2025

**DUE DATE** 01/17/2025

**TERMS** Due on receipt

## P.O. NUMBER

B0002681

## SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b> Change Order #1 Original bid \$39,750.00 this Change order \$3,800.00 total for project \$43,550.00  Work included: Pour concrete pad for new transformer location, Coring of 3' thick stem wall, remove and repipe 2' conduit to new path	1	3,800.00	3,800.00

All work complete

BALANCE DUE

**\$3,800.00**

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

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**[External] Invoice for Change order#1**

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

Fri, Mar 21, 2025 at 08:29 PM UTC

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**1 attachment**

Invoice\_13617\_from\_Jma\_Construction\_Inc.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086863

**Vendor Name:** JMA Construction Inc.

**Check Details:**

**Check Number:** E0107858

**Check Amount:** \$ 8,245.00

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 13655

**Invoice Date:** 5/3/2025

**PO Number:** P0017169

**Voucher Number:** V0886989

**Document Type:** AP Invoice

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**Document Below**

Jma Construction Inc.  
1025 N. Harvard  
Villa Park, IL 60181 US  
+16309181185  
jmajt@comcast.net

# INVOICE

## BILL TO

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

**INVOICE #** 13655

**DATE** 05/03/2025

**DUE DATE** 05/03/2025

**TERMS** Due on receipt

## P.O. NUMBER

P0017169

## SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b> For Labor and Material to install 1 new 120v receptacle in HSC1105, Also reroute 2 existing Datas to outside of Xray rooms	1	1,195.00	1,195.00

All work complete

BALANCE DUE

**\$1,195.00**



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

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**[External] Invoice for HSC 1105**

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

Wed, May 21, 2025 at 04:54 PM UTC

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**1 attachment**

Invoice 13655.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086863

**Vendor Name:** JMA Construction Inc.

**Check Details:**

**Check Number:** E0107858

**Check Amount:** \$ 8,245.00

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 13654

**Invoice Date:** 5/3/2025

**PO Number:** P0016961

**Voucher Number:** V0887062

**Document Type:** AP Invoice

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**Document Below**

Jma Construction Inc.  
1025 N. Harvard  
Villa Park, IL 60181 US  
+16309181185  
jmajt@comcast.net

# INVOICE

## BILL TO

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

**INVOICE #** 13654

**DATE** 05/03/2025

**DUE DATE** 05/03/2025

**TERMS** Due on receipt

## P.O. NUMBER

P0016961

## SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
<b>labor</b> BIC 1H03 Option 2: Install 2 new 120v receptacles for 2 new Projector Locations	1	1,250.00	1,250.00

All work complete

BALANCE DUE

**\$1,250.00**

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

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**[External] invoice for BIC 1H03**

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

Fri, May 23, 2025 at 08:03 PM UTC

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**1 attachment**

MiMKIW-26386.pdf