

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1629927

**Vendor Name:** Jemrick Carpets, Inc.

**Check Details:**

**Check Number:** 0339615

**Check Amount:** \$ 64,419.50

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

**Invoice Details:**

**Invoice Number:** 25052810AF

**Invoice Date:** 5/28/2025

**PO Number:** P0016228

**Voucher Number:** V0886332

**Document Type:** AP Invoice

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**Document Below**

712 Laurel Chase, SW  
Marietta, GA 30064

Invoice Number: 25052810AF

Fax: 800-401-4894

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Description	Amount
For Job: College of DuPage, Attn:Deon King, PO#P0016228	
Total Contract Amount \$128,839.00, Previously Billed for 50% Materials Deposit \$64,419.50,	64,419.50
This invoice is for Balance of Contract	
Tax Exempt, Terms Net 10 Days	

<b>TOTAL</b>	<b>64,419.50</b>
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"sales@jemrick.com" <sales@jemrick.com>

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**[External] Invoice Balance of PO #P0016228**

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

Wed, May 28, 2025 at 04:00 PM UTC

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.

Good afternoon,

Please see attached invoice for the Balance of PO#P0016228 and let me know if you need anything else.

Thanks,

Lisa McNeil  
**Jemrick Carpets, Inc.**  
P:800-401-4893  
F:800-401-4894

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**1 attachment**

College of DuPage - Invoice - Balance of PO#P0016228.pdf