

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1629927

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

**Check Details:**

**Check Number:** 0339831

**Check Amount:** \$ 6,424.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 25041511AF

**Invoice Date:** 4/15/2025

**PO Number:** P0016114

**Voucher Number:** V0887312

**Document Type:** AP Invoice

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**Document Below**

**Jemrick Carpets, Inc.**

712 Laurel Chase, SW  
Marietta, GA 30064

**INVOICE**

Invoice Number: 25041511AF

Phone: 800-401-4893

Fax: 800-401-4894

Bill To:
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Customer ID	Purchase Order Number	Date
College of DuPage	P0016114	April 15, 2025

Description	Amount
For Job: College of DuPage, Attn:Deon King, PO#P0016114 Total Contract Amount \$ 12,848.00, This Invoice is for 50% Materials Deposit \$6,424.00, Balance will be billed when Project is Complete Tax Exempt, Terms Net 10 Days	6,424.00

TOTAL	6,424.00
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"sales@jemrick.com" <sales@jemrick.com>

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**[External] Invoice - PO#P0016114**

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

Tue, Apr 15, 2025 at 05:25 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 morning,

Please see attached invoice for PO#P0016114 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 - PO#P0016114.pdf