

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086863 **Vendor Name:** JMA Construction Inc.

Check Details:

Check Number: E0111219 **Check Amount:** \$ 9,050.00 **Check Date:** 12/17/2025

Invoice Details:

Invoice Number: 13709 **Invoice Date:** 11/4/2025 **PO Number:** B0003383
Voucher Number: V0916911

Document Type: AP Invoice

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 # 13709

DATE 11/04/2025

DUE DATE 11/04/2025

TERMS Due on receipt

P.O. NUMBER

B0003383

SALES REP

John T

ACTIVITY	QTY	RATE	AMOUNT
labor For material and labor to Install (7) 208v receptacles in TEC 0009 Work includes following: Install 60amp Busway Tap box to existing Bus bar, Install new 100amp circuit breaker panel with 24 slots, pipe and wire from new panel to (7) drops where new NE-20-21 receptacle will be installed Also install Disconnect for breaker panel	1	7,350.00	7,350.00
labor Additional work needed: remove improper sized S/O cord, install new 1" greenfield and 1" conduit with new 6 gauge wire to existing single phase panel Note: Owner to obtain permit if needed	1	1,700.00	1,700.00

All work complete

BALANCE DUE

\$9,050.00

Pay invoice

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

[External] Invoice for TEC 0009 electrical

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

Tue, Nov 4, 2025 at 08:31 PM UTC

CC:

BCC:

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1 attachment

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