

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086322
Vendor Name: IEMA
Invoice Number: 9113259 1/5/22
Invoice Date: 1/5/2022
PO Number: P0002144
Check Number: 0297302
Check Amount: \$ 1,200.00
Check Date: 03/15/2022
Voucher Number: V0729194
Document Type: AP Invoice

Document Below



Alicia Tate-Nadeau
Director

PO# 002144
GL# 01-20-00429-5406002

Bill Date : 01/05/2022

Payment Due : 03/07/2022

2022 FEE FOR INVENTORY OF RADIATION PRODUCING EQUIPMENT

Shelli Thacker, X-ray Program Coordinator
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 - 6708

Bill/Reg. No. 9113259
Phone : 630/942-2434

Info / Instructions / Contacts / Credit Card Payment Options: www.regfee.iema.illinois.gov

Our records show that you possess the following operable radiation producing machines/tubes :

<u>Ref#</u>	<u>Manufacturer</u>	<u>Room/Location</u>	<u>Comments</u>
0001	Gendex Midmark	Rm 4 HSC 1112D	delivered 5/5/21
0003	Gendex	Rm 2 HSC1118B	being replaced soon
0004	Gendex	Rm 1 HSC 1118C	being replaced soon
0005	Gendex	Rm 3 HSC 1118A	being replaced soon
0006	Planmeca Midmark	Rm 6 HSC 1112B	delivered 12 of 2019
0007	Planmeca	Rm 7	removed 3/25/20
0008	Sirona	Rm 3 HSC 1118A	
0009	Progeny Midmark	Rm 5 HSC1112C	delivered 12 of 2020
0010	Progeny	X-ray Rm D	
1011	Philips	HSC1105E - Rm 1	
1012	Amrad	HSC 1105B	
1013	Amrad	HSC 1105C	
1505	Hologic	HSC 1105	
1506	Hologic	HSC 1105	
2000	General Electric	HSC 1105D - Rm 2	
5000	GE/OEC Medical	HSC1105D	
9000	General Electric	HSC 1326	
F000	TEL-Atomic	Science Dept	

We have 6 radiology rooms. Room #3 has both an x-ray tube head and a panorex machine.

The manufacturer id Midmark . The model is Progeny-Preva

If we need to contact someone: Name: Shelli Thacker Tel#: 630-942-2434

PAYMENT INFORMATION

If the above inventory listing is correct with 18 operable units, your amount due = **\$1,350.00**

If the above inventory listing needed adjusting, please calculate your fee as:

Number of operable units (as of January 1, 2022) 16 x \$75.00 each = \$ 1,200.00

To pay electronically, visit www.regfee.iema.illinois.gov. To pay by check, include your facility registration number, 9113259, on your check payable to IEMA and return it with this form in the envelope provided, or to IEMA at 1035 Outer Park Drive, Springfield, IL 62704. Thank you for your cooperation in this matter.

The Agency is requesting disclosure of the above information pursuant to Section 40/24.7 of the Radiation Protection Act of 1990, 420 ILCS 40/24.7. Failure to provide this information and pay the required fee may result in the assessment of civil penalties and the issuance of a cease use order. Foreign checks are not accepted.

IL 473-0024 (Rev. 12/02) (9113259 \$1,350.00/18) CHECK # : _____ AMOUNT : _____

"Gonzalez, Colleen" <prolac@cod.edu>

approval needed

"Gonzalez, Colleen" <prolac@cod.edu>

Mon, Feb 21, 2022 at 03:31 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

HEMA \$1200 sent AP 2.21.22.pdf