

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086328
Vendor Name: IL Emergency Management Agency
Invoice Number: 93231
Invoice Date: 2/14/2022
PO Number:
Check Number: 0297303
Check Amount: \$ 50.00
Check Date: 03/15/2022
Voucher Number: V0729108
Document Type: AP Invoice

Document Below



State of Illinois Emergency Management Agency

Low-Level Radioactive Waste - Invoice

Non-Nuclear Power Reactor Wastes

GL# 01-20-00429-5406002

Facility Identifier: 7411
Account Number: 9113259
Facility College of DuPage Nuclear Medicine Laboratory
Organization COLLEGE OF DUPAGE
Address 425 Fawell Blvd. Glen Ellyn, IL 60137
Permit Number: IL7411
Invoice Number: 93231
Bill Date: 2/14/2022
Due Date: 4/15/2022
Fee Amount: 50.00

Make checks payable to: Illinois Emergency Management Agency and return to:

1035 Outer Park Drive

Springfield, IL 62704

For Billing inquiries call (217) 524-5268.

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

route for approval

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

Thu, Feb 17, 2022 at 05:00 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 LLRW 2022 Invoice \$50.00 INV# 93231 sent AP 2.17.22.pdf