

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1187564
Vendor Name: Illinois Office of the State F
Invoice Number: 9598507
Invoice Date: 07/12/18
PO Number:
Check Number: 0237981
Check Amount: \$ 200.00
Check Date: 08/15/2018
Department ID: 24145
Reviewer Name: Kathy Striplin
Voucher Number: V0521782
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ferna@cod.edu
Sent: Thu Jul 26 09:14:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Illinois Office of the State Fire Marshal Invoice

amf

April Marie Fern
Administrative Assistant | Facilities Operations
College of DuPage | 425 Fawell Blvd. Glen Ellyn, IL 60137
630-942-3067 | ferna@cod.edu



Illinois Office of the State Fire Marshal
Division of Boiler and Pressure Vessel Safety

FEIN 74-3256858
www.sfm.illinois.gov



College of Dupage Naperville Ctr
1223 Rickert Dr
c/o David Ditchfield
Naperville IL 60540-0954

SEND PAYMENT TO:
Illinois Office of the State Fire Marshal
PO BOX 3331
Springfield, IL 62708-3331

APPROVED

YOU MAY NOW PAY YOUR INVOICE ONLINE USING A CREDIT CARD OR ECHECK. We Do Not Accept Payments Over The Phone. Use your internet browser and navigate to <http://commerce.sfm.illinois.gov>. Click the "search" invoice link and enter the invoice number below. Alternatively, you can navigate to <http://ecommerce.sfm.illinois.gov/Invoice/Index/426C2964-3060-4130-A315-BCCF6CC90BC2>.

INVOICE NUMBER: 9598507

INVOICE TOTAL: **\$200.00**

INVOICE DATE: 07/12/2018

DATE	JURIS #	DESCRIPTION	LOCATION	AMOUNT
07/06/2018	B0113119	Thermal Solutions - Firetube Certificate Fee - Boiler	COD - College of DuPage Naperville Ctr 1223 Rickert Dr , Naperville	\$70.00
07/06/2018	B0113119	Thermal Solutions - Firetube State Inspection Fee - Boiler	COD - College of DuPage Naperville Ctr 1223 Rickert Dr , Naperville	\$30.00
07/06/2018	B0113120	Thermal Solutions - Watertube Certificate Fee - Boiler	COD - College of DuPage Naperville Ctr 1223 Rickert Dr , Naperville	\$70.00
07/06/2018	B0113120	Thermal Solutions - Watertube State Inspection Fee - Boiler	COD - College of DuPage Naperville Ctr 1223 Rickert Dr , Naperville	\$30.00

**INVOICE REVIEWED
OKAY TO PAY**

INSPECTOR: John F Beckwith

AGENCY: State of Illinois

INSP. DATE: 07/06/2018

PLEASE MAKE CHECKS PAYABLE TO: The Illinois State Fire Marshal.

PLEASE INCLUDE INVOICE NUMBER OR REMITTANCE FORM WITH PAYMENT.

PAYMENT IS DUE WITHIN 30 DAYS

KATHY STRIPLIN 07/30/18

08/01/18 - BRUCE SCHMIEDL

REMITTANCE FORM

INVOICE NUMBER: 9598507

DATE: 07/12/2018

TOTAL DUE: **\$200.00**

College of Dupage Naperville Ctr - 1223 Rickert Dr - c/o
David Ditchfield - Naperville IL 60540-0954

AMOUNT PAID: _____

AMOUNT RECEIVED

RECEIVED BY

DATE