

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1347743  
Vendor Name: Stan A. Huber Consultants  
Invoice Number: 33237  
Invoice Date: 08/31/20  
PO Number: B0370604  
Check Number: E0081467  
Check Amount: \$ 575.00  
Check Date: 09/09/2020  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0643132  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Stan A. Huber Consultants, Inc.**

200 N Cedar Road -- New Lenox IL 60451  
Telephone 815-485-6161 or 800-383-0468  
Federal I.D. Number 36-2848868

**Invoice**

Date	Invoice Number
8/31/2020	33237

Bill To

PO# 370604

College of DuPage  
Attn: Colleen Prola  
425 North Fawell  
Glen Ellyn IL 60137

Purchase Order Number	Terms	Account #	Due Date	Project
	NET 30		9/30/2020	

Quantity	Description	Rate	Amount
	Health Physics Calibration Services provided by Jeremy Kieser on August 25, 2020.		
2	Certified Annual Calibration of Survey Instrument(s)	55.00	110.00
0.5	Calibration of Well Counter - attempted but failed	80.00	40.00
0.5	Calibration of Uptake Probe - attempted but failed	80.00	40.00
1	***\$400.00 Minimum Applies Per Contract Agreement	210.00	210.00
1	Travel Expense	75.00	75.00
4	Leak Testing of Radioactive Sealed Source(s) Leak testing performed by Amy Yarshen on 6-25-20 Leak test certificates e-mailed to Amy Yarshen on 6-30-20	25.00	100.00

**INVOICE REVIEWED  
OKAY TO PAY**

**COLLEEN GONZALEZ 09/01/20**

**APPROVED**

Thank you for the opportunity of serving you.

**09/08/20 - KIRK OVERSTREET**

Total \$575.00

Payments/Credits \$0.00

Balance Due \$575.00

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From: prolac@cod.edu  
Sent: Mon Aug 31 19:03:10 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 33237 from Stan A. Huber Consultants, Inc.  
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Please route the attached to Dilyss Gallyot for approval; GL# 01-10-00221.

Thank you!

*Colleen Prola-Gonzalez*

**Program Support Specialist, Nursing and Health Sciences Division**

**College of DuPage** | 425 Fawell Blvd | Glen Ellyn, IL 60137

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

**From:** sahci@sahci.com <sahci@sahci.com>

**Sent:** Monday, August 31, 2020 11:16 AM

**To:** Gonzalez, Colleen <prolac@cod.edu>

**Subject:** Invoice 33237 from Stan A. Huber Consultants, Inc.

Stan A. Huber Consultants, Inc.

**Invoice** Due: 09/30/2020  
33237

Amount Due: **\$575.00**

Dear Ms. Prola :

Attached please find our invoice for the recent work performed for your facility.

Best regards,  
Kelli Goodwin

Stan A. Huber Consultants, Inc.  
1-800-383-0468