

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1347743  
Vendor Name: Stan A. Huber Consultants  
Invoice Number: 33527  
Invoice Date: 12/16/20  
PO Number: B0370604  
Check Number: E0082805  
Check Amount: \$ 100.00  
Check Date: 01/06/2021  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0657088  
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
12/16/2020	33527

Bill To

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

Purchase Order Number	Terms	Account #	Due Date	Project
370604	NET 30		1/15/2021	

Quantity	Description	Rate	Amount
4	Leak Testing of Radioactive Sealed Source(s)  Leak test certificates e-mailed to Amy Yarshen on 12-16-20  BO# 370604	25.00	100.00

**INVOICE REVIEWED  
OKAY TO PAY**

**COLLEEN GONZALEZ 12/17/20  
APPROVED**

**12/23/20 - DILYSS GALLYOT**

**Total** \$100.00

**Payments/Credits** \$0.00

**Balance Due** \$100.00

Thank you for the opportunity of serving you.

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From: prolac@cod.edu  
Sent: Wed Dec 16 13:33:48 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
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Good afternoon,

Please route the attached invoice 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)