

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1347743
Vendor Name: Stan A. Huber Consultants
Invoice Number: 34254
Invoice Date: 8/27/2021
PO Number: B0000202
Check Number: E0086664
Check Amount: \$ 475.00
Check Date: 10/20/2021
Voucher Number: V0711341
Document Type: AP Invoice

Document Below

SENT TO CHROME RIVER 9/2/21

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
8/27/2021	34254

Bill To

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

Purchase Order Number	Terms	Account #	Due Date	Project
BO#000202 (GL 01-10-00221-5304001	NET 30		9/26/2021	

Quantity	Description	Rate	Amount
	Health Physics Calibration Services provided by Jeremy Kieser on August 26, 2021.		
2	Certified Annual Calibration of Survey Instrument(s)	55.00	110.00
1	Calibration of Uptake Probe	80.00	80.00
1	Calibration of Well Counter	80.00	80.00
1	***\$400.00 Minimum Applies Per Contract Agreement***	130.00	130.00
1	Travel Expense	75.00	75.00

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/30/21**

Thank you for the opportunity of serving you.	Total	\$475.00
	Payments/Credits	\$0.00
	Balance Due	\$475.00

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Fri Aug 27 15:30:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

Hello,

Please route the attached invoice for approval to Jared Deane, 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)

[attachment: Stan A. Huber \$475.00 sent AP 8.27.21.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 2, 2021 at 08:47 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

STAN A. HUBER CONSULTANTS #34254.pdf

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