

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1347743
Vendor Name: Stan A. Huber Consultants
Invoice Number: 34891
Invoice Date: 4/21/2022
PO Number: B0000202
Check Number: E0089627
Check Amount: \$ 175.00
Check Date: 05/10/2022
Voucher Number: V0738155
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
4/21/2022	34891

Bill To

GL# 01-10-00221-5304001

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

Purchase Order Number	Terms	Account #	Due Date	Project
BO# 000202	NET 30		5/21/2022	

Quantity	Description	Rate	Amount
7	Leak Testing of Radioactive Sealed Source(s) Leak test certificates e-mailed to Amy Yarshen on 4-21-22.	25.00	175.00

Thank you for the opportunity of serving you.	Total	\$175.00
	Payments/Credits	\$0.00
	Balance Due	\$175.00

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

route for approval

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

Thu, Apr 21, 2022 at 08:56 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

Stan A Huber \$175 SENT AP 4.21.22 Inv_34891_from_Stan_A._Huber_Consultants_Inc._14376.pdf