

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1347743
Vendor Name: Stan A. Huber Consultants
Invoice Number: 33288
Invoice Date: 9/6/2022
PO Number: B0000928
Check Number: E0091567
Check Amount: \$ 475.00
Check Date: 09/21/2022
Voucher Number: V0755725
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
9/6/2022	33288

Bill To

BO# 000928
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
000928	NET 30		10/6/2022	

Quantity	Description	Rate	Amount
	Health Physics Services provided by Jeremy Kieser on August 18, 2022.		
1	Certified Annual Calibration of Survey Instrument(s)	55.00	55.00
1	Calibration of Well Counter	80.00	80.00
1	Calibration of Uptake Probe	80.00	80.00
1	***\$400.00 Minimum Applies Per Contract Agreement***	185.00	185.00
1	Travel Expense	75.00	75.00

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

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

Stan A Huber

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

Wed, Sep 7, 2022 at 03:06 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 Huber \$475 SENT AP 9.7.22 Inv_33288_from_Stan_A._Huber_Consultants_Inc_6976.pdf