

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086328  
Vendor Name: IL Emergency Management Agency  
Invoice Number: 96790  
Invoice Date: 3/8/2023  
PO Number:  
Check Number: 0310249  
Check Amount: \$ 50.00  
Check Date: 03/14/2023  
Voucher Number: V0779032  
Document Type: AP Invoice

Document Below



**State of Illinois Emergency Management Agency**

**Low-Level Radioactive Waste - Invoice**

**Non-Nuclear Power Reactor Wastes**

**GL# 01-20-00429-5406002**

**Facility Identifier:** 7411

**Account Number:** 9113259

**Facility** College of DuPage Nuclear Medicine Laboratory

**Organization** COLLEGE OF DUPAGE

**Address** 425 Fawell Blvd. Glen Ellyn, IL 60137

**Permit Number:** IL7411

**Invoice Number:** 96790

**Bill Date:** 3/8/2023

**Due Date:** 5/7/2023

**Fee Amount:** 50.00

Make checks payable to: Illinois Emergency Management Agency and return to:

1035 Outer Park Drive

Springfield, IL 62704

For Billing inquiries call (217) 524-5268.

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

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**IEMA invoice**

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

Thu, Mar 9, 2023 at 03:23 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support and Admissions Specialist, Health Sciences**

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

[prolac@cod.edu](mailto:prolac@cod.edu) 630-942-2994 (ph) 630-942-4222 (fax)

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**1 attachment**

IEMA \$50 INV# 96790 SENT AP 3.9.23.pdf