

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1187564
Vendor Name: Illinois Office of the State Fire Marsh
Invoice Number: 9665805
Invoice Date: 8/18/2022
PO Number: B0001188
Check Number: 0310252
Check Amount: \$ 210.00
Check Date: 03/14/2023
Voucher Number: V0774440
Document Type: AP Invoice

Document Below



Illinois Office of the State Fire Marshal
Division of Boiler and Pressure Vessel Safety

FEIN 74-3256858
www.sfm.illinois.gov



David Ditchfield
College of Du Page - PO #353725
425 Fawell Blvd
Glen Ellyn IL 60137-6708

SEND PAYMENT TO:
Illinois Office of the State Fire Marshal
PO BOX 3331
Springfield, IL 62708-3331

YOU MAY NOW PAY YOUR INVOICE ONLINE USING A CREDIT CARD OR ECHECK. We Do Not Accept Payments Over The Phone. Use your internet browser and navigate to <https://joportal.com/IL>. Click the search invoice link and enter the invoice number below. Alternatively, you can navigate to <https://joportal.com/IL/Invoice/Index/7AFB42BF-D1F3-4600-BD25-5AFC7B9F2974>.

INVOICE NUMBER: 9665805

INVOICE TOTAL: **\$210.00**

INVOICE DATE: 08/18/2022

PO NUMBER:

DATE	JURIS #	DESCRIPTION	LOCATION	AMOUNT
08/16/2022	B0066595	Nebraska - Watertube Certificate Fee - Boiler	College of DuPage 425 Fawell Blvd , Glen Ellyn	\$70.00
08/16/2022	B0085311	Erie City - Watertube Certificate Fee - Boiler	College of DuPage 425 Fawell Blvd , Glen Ellyn	\$70.00
08/16/2022	B0085312	Erie City - Watertube Certificate Fee - Boiler	College of DuPage 425 Fawell Blvd , Glen Ellyn	\$70.00

INSPECTOR: Eric George
AGENCY: CNA Insurance Company
INSP. DATE: 08/16/2022

PLEASE MAKE CHECKS PAYABLE TO: The Office of the State Fire Marshal.

PLEASE INCLUDE INVOICE NUMBER OR REMITTANCE FORM WITH PAYMENT.
PAYMENT IS DUE WITHIN 30 DAYS.



REMITTANCE FORM

INVOICE NUMBER: **9665805** DATE: **08/18/2022** TOTAL DUE: **\$210.00**

College of Du Page - PO #353725 - 425 Fawell Blvd - Glen Ellyn IL 60137-6708 AMOUNT PAID: _____

AMOUNT RECEIVED	RECEIVED BY	DATE
-----------------	-------------	------

"Ditchfield, David" <ditchf@cod.edu>

FW: [External] Outstanding Invoice

"Ditchfield, David" <ditchf@cod.edu>

Wed, Dec 28, 2022 at 03:51 PM UTC

CC:

BCC:

From: Gustafson, Nicholas <Nicholas.Gustafson@Illinois.gov>

Sent: Tuesday, December 27, 2022 2:23 PM

To: Ditchfield, David <ditchf@cod.edu>

Subject: [External] Outstanding Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Here is the outstanding invoice for the boiler inspections from 8-16-22.

Nicholas Gustafson

Inspector

Boiler & Pressure Vessel Safety

Illinois Office of the State Fire Marshal

217-622-2567

nicholas.gustafson@illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

2 attachments

image002.jpg

638077476545960296_15407c07-d862-4e0f-a126-5bd74a714fea_11111.pdf