

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1187564

Vendor Name: Illinois Office of the State Fire Marshal

Check Details:

Check Number: 0336670

Check Amount: \$ 140.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 9706491

Invoice Date: 2/7/2025

PO Number: B0002300

Voucher Number: V0875917

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/91BE6103-EB0D-468E-8EBD-389F15261466>.

INVOICE NUMBER: 9706491

INVOICE TOTAL:

\$140.00

INVOICE DATE: 02/07/2025

PO NUMBER:

DATE	JURIS #	DESCRIPTION	LOCATION	AMOUNT
02/07/2025	B0069011	Raypak - Watertube Certificate Fee - Boiler	College of DuPage 500 Kuhn Rd , Carol Stream	\$70.00
02/07/2025	B0069012	Raypak - Watertube Certificate Fee - Boiler	College of DuPage 500 Kuhn Rd , Carol Stream	\$70.00

INSPECTOR: Eric George

AGENCY: CNA Insurance Company

INSP. DATE: 02/07/2025

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: **9706491**

DATE: **02/07/2025**

TOTAL DUE: **\$140.00**

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

AMOUNT PAID: _____

AMOUNT RECEIVED	RECEIVED BY	DATE
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"Ditchfield, David" <ditchf@cod.edu>

FW: [External] State of Illinois Boiler Division - An invoice is available to be paid online.

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

Fri, Feb 7, 2025 at 05:13 PM UTC

CC:

BCC:

-----Original Message-----

From: noreply.illinoisOSFM@jurisdictiononline.com

Sent: Friday, February 7, 2025 9:58 AM

To: Ditchfield, David

Cc: SFM.JO.BoilerLicensing@illinois.gov

Subject: [External] State of Illinois Boiler Division - An invoice is available to be paid online.

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.

Please find attached an invoice generated by the State of Illinois Boiler Division for the Invoice(s).

Please follow the link below to pay this invoice using our online payment processing system. You will still receive a paper invoice in the mail. Disregard the invoice if you pay using the link below.

<https://joportal.com/IL/Invoice/Index/91be6103-eb0d-468e-8ebd-389f15261466>

Besides email, you are also signed up to receive paper copies of Invoices in the mail. You may change your preferences for receiving emails or paper correspondence at any time by navigating to the Account Management page in the user portal.

Thank You,

Patrick Polick, Chief Boiler Inspector, State of Illinois

1 attachment

JurisdictionOnline_Invoice(1).pdf