

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1071841
Vendor Name: West Chicago Fire Protection D
Invoice Number: KRF20-024
Invoice Date: 06/26/20
PO Number: P0370216
Check Number: 0271020
Check Amount: \$ 425.00
Check Date: 07/14/2020
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0634705
Redaction Type: None
Document Type: AP Invoice

Document Below

From: krakora@cod.edu
Sent: Wed Jul 08 10:32:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice to be paid

Good morning,

Please find the attached invoice ready to be paid.

Thank you and have a great rest of the day and week.

Take care,

Daniel Krakora

EMS/Fire Science Manager
Homeland Security Education Center (HEC) #1018
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Office (630) 942-2107
Office hours: Mon-Thurs 06:30am – 4:30pm (Summer Term)
Office hours: Mon-Fri 07:00 am – 3:30pm (Fall & Spring Terms)



Thank you for your email. Due to COVID-19, COD's main campus and regional centers remain closed and we are continuing to perform assigned duties remotely. Students should monitor their dupage.edu e-mailboxes and Blackboard for additional information. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

"I'm not concerned with your liking or disliking me...All I ask is that you respect me as a human being."

Jackie Robinson,
U.S. Baseball Player
1919-1972



West Chicago Fire Protection District
200 Fremont Street
West Chicago, IL 60185
630-231-2123 Fax: 630-231-2122

INVOICE

Kress Road Fire Academy

Date: 6/26/2020

Invoice #: KRF20-024

Bill To: College of Dupage -Training
Attn: Dan Krakora
425 Fawell Blvd
Glen Ellyn, IL 60134

APPROVED
07/09/20 - THOMAS BRADY

Class / Usage: Kress Road Facility

Description of Fees:	Rate	Amount Due:
Kress Facility usage - Roof prop - 3 hours	275.00	275.00
Kress Facility usage - Drill Tower - 5 hours	150.00	150.00
Tuesday, June 16th, 2020 - 5pm-10pm		
INVOICE REVIEWED		
Total Amount Due:	OKAY TO PAY	\$425.00

YVONNE BEDFORD 07/08/20

MAKE CHECK PAYABLE TO: WEST CHICAGO FIRE PROTECTION DISTRICT

PLEASE INCLUDE INVOICE NUMBER ON CHECK