

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087199
Vendor Name: Loyola University Medical Cent
Invoice Number: B0370367
Invoice Date: 07/01/20
PO Number: B0370367
Check Number: 0271164
Check Amount: \$ 21,372.00
Check Date: 07/21/2020
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0636657
Redaction Type: None
Document Type: AP Invoice

Document Below

From: krakora@cod.edu
Sent: Wed Jul 15 15:06:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Loyola Paramedic Invoice

Good afternoon,

Please find the attached invoice for Loyola University Medical Center Paramedic for Blanket PO# 370367

Let me know of any questions.

Thank you,

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



Loyola EMS

Payment Receipt

7/1/2020

Building 110 – Lower Level, Office 0263
Loyola University Medical Center
2160 South First Avenue
Maywood, IL 60153
Phone: 708-327-2547

College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Payable to: Loyola EMS
Vendor#1087199

APPROVED
07/16/20 - THOMAS BRADY

PAYMENT DATE/DESCRIPTION	# of stu- dents	Price per Student	Amount
Paramedic Section Fire: 2279-HYB80	13	1,644.00	21,372.00
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 07/16/20			
		Total	21,372.00

Blanket Po#
370367

OK to Pay
Daniel Kratoch
7/1/20

Make all checks payable to : Loyola EMS

Mail payment to address listed above