

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1035933
Vendor Name: Good Samaritan EMSS - Paramedi
Invoice Number: B0370366
Invoice Date: 06/29/20
PO Number: B0370366
Check Number: E0080928
Check Amount: \$ 23,016.00
Check Date: 07/21/2020
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0636642
Redaction Type: None
Document Type: AP Invoice

Document Below

From: krakora@cod.edu
Sent: Wed Jul 15 15:04:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Good Samaritan Invoice

Good afternoon,

Please find the attached invoice for Good Samaritan Hospital Paramedic for Blanket PO# 370366

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



Good Samaritan EMSS – Paramedic Program
3815 W. Highland Ave.
Downers Grove, IL 60515

INVOICE

INVOICE DATE: June 29, 2020

APPROVED

SOLD TO
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL

07/16/20 - THOMAS BRADY

Good Samaritan EMSS – Paramedic Program

Vendor# 1035933

ACH

| QTY. ORDERED | DESCRIPTION | UNIT PRICE | AMOUNT |
|--------------------------------|---|------------|-------------|
| 14 | Paramedic Section III: Fire 2280-HYB40 | \$1644.00 | \$23,016.00 |
| | 05/18/2020-10/29/2020 | | |
| INVOICE REVIEWED | | | |
| OKAY TO PAY | | | |
| YVONNE BEDFORD 07/16/20 | | | |
| | Total | | \$23,016.00 |

Blanket Post
370366

OK to Pay
Daniel Krutke
7/2/2020