

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084385

Vendor Name: Edward Hospital & Health Serv

Invoice Number: B0370368

Invoice Date: 07/02/20

PO Number: B0370368

Check Number: E0080947

Check Amount: \$ 9,864.00

Check Date: 07/22/2020

Department ID: 00181

Reviewer Name: Yvonne Bedford

Voucher Number: V0636643

Redaction Type: None

Document Type: AP Invoice

Document Below

From: krakora@cod.edu
Sent: Wed Jul 15 15:05:22 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Edward Paramedic Invoice

Good afternoon,

Please find the attached invoice for Edward Hospital Paramedic for Blanket PO# 370368

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

Edward Hospital
Emergency Medical Services System
Paramedic Education Program

INVOICE

DATE: 7/2/2020

TO:

Mr. Daniel Krakora
College of DuPage
Fire Science Manager
425 Fawell Blvd.
Glen Ellyn, Illinois 60137

FOR:

Paramedic Education Program Tuition
January 2020 – December 2020
Invoice: Paramedic Section II 2020

College of DuPage class code: Fire 2278-600

APPROVED
07/16/20 - THOMAS BRADY

Last Name	First Name	COD ID	Amount
			\$1,644.00
			\$1,644.00
			\$1,644.00
			\$1,644.00
			\$1,644.00
			\$1,644.00
Total Invoice			\$9,864.00

Please Mail Directly to:
Edward Hospital
Attn: Doug Skotnicki
Manager of EMS
801 S. Washington Street
Naperville, IL 60540

Blanket Post
370368

OK to Pay
Daniel Krakora
7/6/2020

Payment is due within 30 days.

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/16/20