

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087199
Vendor Name: Loyola University Medical Cent
Invoice Number: 2/22/2021
Invoice Date: 02/22/21
PO Number: B0370367
Check Number: 0277075
Check Amount: \$ 24,840.00
Check Date: 03/02/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0662452
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Krakora, Daniel <krakora@cod.edu>
Sent: Mon Feb 22 10:54:07 CST 2021
To: invoicing@cod.edu
CC:
Subject: Blanket PO# 370367 Invoice

Hello,

Please find the attached invoice for Blanket PO# 370367 which is OK to pay.

Let me know of any questions.

Thanks and 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-Fri 07:00 am – 3:30pm



"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

[attachment: Fire 2278-HYB80 (Paramedic I) Invoice - 02-22-2021.pdf]



Loyola EMS Office

Invoice

02/22/2021

Loyola University Medical Center
EMS Office
2160 South First Avenue
Maywood, IL 60153
Building 110 – Lower Level, Office 0263

APPROVED 02/24/21
THOMAS P. BRADY

Phone: 708-327-2547

Payable to: Loyola EMS
Vendor#: 1087199

DESCRIPTION	# of students	Price per Student	AMOUNT
Fire 2278-HYB80 Paramedic Section I	15	\$1,656.00	\$24,840.00
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 02/22/21			
Blanket PO# 370367			TOTAL \$24,840.00

Make all checks payable to: **Loyola EMS**

Mail payment to address listed above

ok to pay
2/22/21

Daniel Krakora