

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1036518
Vendor Name: Central Dupage Hospital Associ
Invoice Number: FIRE 2278-HYB70
Invoice Date: 03/12/21
PO Number: B0370365
Check Number: 0277655
Check Amount: \$ 21,528.00
Check Date: 03/23/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0665385
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Krakora, Daniel <krakora@cod.edu>
Sent: Mon Mar 15 13:05:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for Blanket PO# 370365

Hello,

Please find the attached invoice for Blanket PO# 370365.

Let me know of any questions.

Thanks,

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



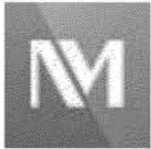
"I'm not concerned with your liking or disliking me...All I ask is that you respect me as a human being."

Jackie Robinson,

U.S. Baseball Player

1919-1972

[attachment: Fire 2278-HYB70 Section I Invoice.pdf]



Central DuPage Hospital
Emergency Medical Services System
Paramedic Education Program

DATE: FRIDAY, MARCH 12, 2021

TO:

Mr. Daniel Krakora
College of DuPage
Fire Science Manager
425 Fawell Blvd.
HEC 1018
Glen Ellyn, Illinois 60137

College of DuPage class code:
Fire 2278-HYB70

FOR:

Paramedic Education Program Tuition
Section I
Invoice #1

MAIL:

Central DuPage Hospital ED/EMS Office
Attention: Tiffani Clausen, Program Director
25 N. Winfield Rd.
Winfield, IL 60190

DUE WITHIN 30 DAYS

APPROVED 03/18/21

THOMAS BRADY

Amount
12 credits @ \$138/Credit Hour

\$1656.00 x 13 students

INVOICE REVIEWED

OKAY TO PAY

Total Invoice \$21,528

YVONNE BEDFORD 03/17/21

Broke PO # 37055 OK to Pay Daniel Krakora 3/15/21

[Signature]