

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084385

Vendor Name: Edward Hospital & Health Serv

Invoice Number: B0370368/022221

Invoice Date: 02/22/21

PO Number: B0370368

Check Number: E0083523

Check Amount: \$ 19,872.00

Check Date: 03/02/2021

Department ID: 00181

Reviewer Name: Yvonne Bedford

Voucher Number: V0662481

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Krakora, Daniel <krakora@cod.edu>  
Sent: Mon Feb 22 14:17:05 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for Blanket PO# 370368  
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Good afternoon,

Please find the attached invoice for Blanket PO# 370368 which is Ok to pay.

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: Blanket PO # 370368 section I invoice.pdf]

Edward Hospital  
Emergency Medical Services System  
Paramedic Education Program

DATE: 2/22/2021

**TO:**

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

College of DuPage class code:  
Fire 2278-HYB60 (Paramedic I)

**INVOICE REVIEWED  
OKAY TO PAY**

FOR: Paramedic Education Program Tuition  
January 2021 – December 2021  
Invoice: Paramedic Section I 2021

**YVONNE BEDFORD 02/23/21**

Last Name	First Name	COD ID	Amount
Total Invoice			<b>\$19,872.00</b>

Blanket PO# 370368

Ok to pay 2/22/21

Daniel Krakora



**Please Mail Directly to:**

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

Payment is due within 30 days.