

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1035933
Vendor Name: Good Samaritan EMSS - Paramedi
Invoice Number: FIRE2279-HYB40
Invoice Date: 03/22/21
PO Number: B0370366
Check Number: E0083844
Check Amount: \$ 23,184.00
Check Date: 03/23/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0666008
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Krakora, Daniel <krakora@cod.edu>
Sent: Mon Mar 22 09:01:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for Blanket PO# 370366

Good morning,

Please find the attached invoice for Blanket PO# 370366 that is Ok to pay.

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 2279-HYB40 Good Sam Paramedic Section II Invoice 2021.pdf]

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

INVOICE

INVOICE DATE: March 22, 2021

SOLD TO:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL

PAYABLE To:

Good Samaritan EMSS – Paramedic Program
Vendor# 1035933

~~ACH~~

APPROVED 03/23/21
THOMAS BRADY

QTY. ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
14	Paramedic Section II: Fire 2279-HYB40	\$1656.00	\$23,184.00
INVOICE REVIEWED			
OKAY TO PAY			
DONNE BEDFORD 03/22/21			
	Total		\$23,184.00

Blanket PO#370366

OK to Pay 3/22/20
Daniel Krakora

D. G. K.