

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1071841
Vendor Name: West Chicago Fire Protection D
Invoice Number: KRF21-010
Invoice Date: 06/02/21
PO Number: P0374172
Check Number: 0282372
Check Amount: \$ 1,825.00
Check Date: 06/22/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0685444
Redaction Type: None
Document Type: AP Invoice

Document Below



West Chicago Fire Protection District
200 Fremont Street
West Chicago, IL 60185
630-231-2123 Fax: 630-231-2122

INVOICE

Kress Road Fire Academy

Date: 6/2/2021

Invoice #: KRF21-010

Bill To: College of Dupage -Training
Attn: Dan Krakora
425 Fawell Blvd
Glen Ellyn, IL 60134

APPROVED 06/09/21
THOMAS BRADY

Class / Usage: Training/Supplies

Description of Fees:	Rate	Amount Due:
Live Fire Training - 05/17/21 - 4 hours	475.00	475.00
Plywood, Drywall, supplies - 05/01/21	1,350.00	1,350.00
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 06/09/21		
Total Amount Due:		\$1,825.00

Ok to Pay PO# 374172 Daniel Krakora 06/7/2021

MAKE CHECK PAYABLE TO: WEST CHICAGO FIRE PROTECTION DISTRICT

*****PLEASE INCLUDE INVOICE NUMBER ON CHECK*****

From: Krakora, Daniel <krakora@cod.edu>
Sent: Mon Jun 07 06:59:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PO# 374172

Good morning,

Please find the attached invoice for PO# 374172 that 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-Thurs 06:30am – 4:30pm (Summer Term)

Mon-Fri 07:00am – 3:30pm (Fall and Spring Terms)



“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: WEGO Invoice.pdf]