

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1036518
Vendor Name: Central Dupage Hospital Association
Invoice Number: 1
Invoice Date: 3/18/2022
PO Number: B0000251
Check Number: 0297884
Check Amount: \$ 29,808.00
Check Date: 04/06/2022
Voucher Number: V0735684
Document Type: AP Invoice

Document Below

**INVOICE**

Central DuPage Hospital
Emergency Medical Services System
Paramedic Education Program

DATE: FRIDAY, MARCH 18, 2022

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 2278-700

FOR:

Paramedic Education Program Tuition
Section I
Invoice #1

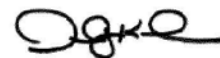
MAIL:

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

DUE WITHIN 30 DAYS

Description		Amount
Student Name		12 credits @ \$138/Credit Hour
		\$1656.00 x 18 students
Total Invoice		\$29,808.00

Blanket PO# 0000251 Ok to Pay 3/18/2022 Daniel Krakora



"Krakora, Daniel" <krakora@cod.edu>

Blanket PO# 0000251

"Krakora, Daniel" <krakora@cod.edu>

Fri, Mar 18, 2022 at 01:30 PM GMT

CC:

BCC:

Good morning,

Please find the attached invoice for Blanket PO# 0000251.

Thanks,

Daniel Krakora

EMS/Fire Science Manager

Public Services Division

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2107

Office hours:

Homeland Security Education Center (HEC) #1018

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

3 attachments

image005.jpg

CDH Section I Invoice.pdf

image006.jpg