

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1035933

Vendor Name: Good Samaritan EMSS - Paramedic Prog

Invoice Number: FIRE 2279-400

Invoice Date: 3/16/2022

PO Number: B0000212

Check Number: E0088965

Check Amount: \$ 31,464.00

Check Date: 04/06/2022

Voucher Number: V0734753

Document Type: AP Invoice

Document Below



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

INVOICE

INVOICE DATE: March 16, 2022

SOLD TO:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL

PAYABLE To:
Good Samaritan EMSS – Paramedic Program
Vendor# 1035933
ACH

QTY. ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
19	Paramedic Section II: Fire 2279-400	\$1656.00	\$31,464.00
	1/13/2022 - 5/12/2022		
	Total		\$31,464.00

Blanket PO # 0000212 Ok to Pay Daniel Krakora 3/16/22

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

Invoice for Blanket PO# 0000212

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

Wed, Mar 16, 2022 at 07:47 PM GMT

CC:

BCC:

Please find the attached invoice for Blanket PO# 0000212-Good Samaritan Hospital Paramedic.

Thank you,

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

GSH Paramedic Section II Invoice 2022.pdf

image006.jpg