

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1071841
Vendor Name: West Chicago Fire Protection District
Invoice Number: 22-293
Invoice Date: 11/16/2022
PO Number: P0005267
Check Number: 0307305
Check Amount: \$ 1,600.00
Check Date: 01/18/2023
Voucher Number: V0767228
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: 11/16/2022

Invoice #: 22-293

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

Class / Usage: Training

Description of Fees:	Rate	Amount Due:
11-12-2022 Drill Tower - Live Burn 6 Hours	800.00	800.00
12-10-2022 Drill Tower - Live Burn 6 Hours	800.00	800.00
Total Amount Due:		\$1,600.00

PO# P0005267 OK to pay. 12/12/2022 Daniel Krakora

A handwritten signature in black ink, appearing to read 'D Krakora'.

MAKE CHECK PAYABLE TO: WEST CHICAGO FIRE PROTECTION DISTRICT

PLEASE INCLUDE INVOICE NUMBER ON CHECK

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

Invoice for PO# P0005267

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

Mon, Dec 12, 2022 at 05:13 PM UTC

CC: Gardner, Vicky <gardnerv@cod.edu>

BCC:

Hello,

Please find the attached PO for PO# P0005267 that is OK to pay.

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

“ 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

image002.jpg

wegonovemberdecember2022.pdf

image004.jpg