

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084385

Vendor Name: Edward Hospital & Health Serv

Invoice Number: FIRE 2279-600

Invoice Date: 7/12/2023

PO Number: B0001698

Check Number: 0316510

Check Amount: \$ 16,800.00

Check Date: 10/03/2023

Voucher Number: V0803083

Document Type: AP Invoice

Document Below



Edward-Elmhurst
HEALTH

INVOICE

Edward Hospital
Emergency Medical Services System
Paramedic Education Program

DATE: 7/12/2023

TO:

Mr. Daniel Krakora
College of DuPage
Fire Science Manager
425 Fawell Blvd.
Glen Ellyn, Illinois 60137

FOR:

Paramedic Education Program Tuition
January 2023 – December 2023
Invoice: Paramedic Section II 2023

College of DuPage class code:
Fire 2279-600 (Paramedic II)

P
E
A
M
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N

FW: Various Invoices

"Lambert, Ryan" <lambertr835@cod.edu>

Tue, Aug 8, 2023 at 07:59 PM UTC

CC:

BCC:

Ok to pay

Ryan

Ryan Lambert, Fire Chief (Ret.)

Director/Program Manager for;

Fire Science/EMT/Paramedic/

Public Safety Telecommunicator

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-2107

lambertr835@cod.edu

From: Dando, Anne Marie <dandoa@cod.edu>
Sent: Tuesday, August 8, 2023 2:58 PM
To: Lambert, Ryan <lambertr835@cod.edu>
Subject: RE: Various Invoices

Hello,

No problem but I need you to email each one individually to invoicing@cod.edu. No need to copy me as I will see them when they load in.

Thank you!

Best,

Anne Marie Dando

Accounts Payable Specialist
phone 630-942-4294 | dandoa@cod.edu

From: Lambert, Ryan <lambertr835@cod.edu>
Sent: Tuesday, August 8, 2023 2:37 PM
To: Dando, Anne Marie <dandoa@cod.edu>
Subject: RE: Various Invoices

Sorry Anne Marie,

Attached are the individual invoices.

Ryan

From: Dando, Anne Marie <dandoa@cod.edu>
Sent: Tuesday, August 8, 2023 10:11 AM
To: Lambert, Ryan <lambertr835@cod.edu>
Subject: Various Invoices

Hello,

Our system does not allow for combining of vendor invoices. I'm sorry but I am returning the attached invoices. Please email each individual invoice to invoicing@cod.edu.

Thank you so much!

Best,

Anne Marie Dando

Accounts Payable Specialist

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | dandoa@cod.edu

3 attachments

image002.jpg

image001.jpg

Edward Medic II Invoice.pdf