

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1035933
Vendor Name: Good Samaritan EMSS - Paramedic Prog
Invoice Number: 07102023
Invoice Date: 7/10/2023
PO Number: B0001697
Check Number: E0097469
Check Amount: \$ 30,240.00
Check Date: 10/04/2023
Voucher Number: V0803112
Document Type: AP Invoice

Document Below



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

INVOICE

INVOICE DATE: July 10, 2023

OK to pay
Ryan Lambert
8/1/2023
PO: B0001697

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
18	Paramedic Section III: (Fire 2280-400)	\$1680.00	\$30,240.00
	5/8/2023 – 9/7/2023		
	Total		\$30,240.00

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

Good Sam Medic III Invoice.pdf

image001.jpg