

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1036516
Vendor Name: Carol Stream Fire Protection District
Invoice Number: 1211
Invoice Date: 11/21/2024
PO Number: P0014984
Check Number: 0333525
Check Amount: \$ 3,600.00
Check Date: 01/07/2025
Voucher Number: V0864260
Document Type: AP Invoice

Document Below

Carol Stream Fire Protection District

**365 Kuhn Road
Carol Stream, IL 60188**

Phone # 630-668-4836

Fax # 630-668-4877

FEIN # 36-2744725

Bill To

College of DuPage
Attn: Daniel Krakora
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice #

1211

Date _____

11/21/2024

P.O. No.

Type of Fee	Description	Date	# Hrs	Rate	Amount
Tower - Live Burns	Training Tower - Live Burn - 8 Evolutions	11/16/2024		1,800.00	1,800.00

Payment Details

Payment due upon receipt.

Remit payment to:
Carol Stream Fire District
365 Kuhn Road
Carol Stream, IL 60188

Total

\$1,800.00

Payments/Credits

\$0.00

Balance Due

\$1,800.00

Ok to Pay PO# 0014984

Daniel Krakora 12/9/24

Q. Q. Q.

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

Invoice to Pay

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

Mon, Dec 9, 2024 at 02:24 PM UTC

CC: Towne, Jordan <townej@cod.edu>

BCC:

Good morning,

Please find the attached invoice that is approved to be paid.

Let me know of any questions or issues.

Thanks,

Daniel Krakora

Daniel Krakora
Interim Program Manager
EMS/Fire Science Program
Public Services Division
College of DuPage
krakora@cod.edu
630-942-2107

1 attachment

CSFD Tower Invoice 11.21.24.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1036516
Vendor Name: Carol Stream Fire Protection District
Invoice Number: 1209
Invoice Date: 11/11/2024
PO Number: P0014716
Check Number: 0333525
Check Amount: \$ 3,600.00
Check Date: 01/07/2025
Voucher Number: V0864266
Document Type: AP Invoice

Document Below

"Towne, Jordan" <townej@cod.edu>

Carol Stream Tower Invoice.pdf

"Towne, Jordan" <townej@cod.edu>

Tue, Nov 19, 2024 at 03:49 PM UTC

CC: Krakora, Daniel <krakora@cod.edu>

BCC:

Hello,

Please see the attached invoice.

Thank you,

Jordan Towne

Program Support Specialist

Public Services

Aviation, Fire Science & EMS

College of DuPage

425 Fawell Blvd. | TEC 1016B | Glen Ellyn, IL 60137-6599 | USA

Phone 630.942.3894 | townej@cod.edu

1 attachment

