

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1035933 **Vendor Name:** Good Samaritan EMSS - Paramedic Prog

**Check Details:**

**Check Number:** E0110899 **Check Amount:** \$ 37,440.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** B0002954 **Invoice Date:** 10/20/2025 **PO Number:** B0002954 **Voucher Number:** V0915304

**Document Type:** AP Invoice

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**Document Below**



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

## **INVOICE**

**INVOICE DATE: October 20, 2025**

**SOLD TO:**

**College of DuPage**  
**425 Fawell Blvd.**  
**Glen Ellyn, IL**

**PAYABLE To:**

**Good Samaritan EMSS – Paramedic Program**  
**Vendor# 1035933**  
**ACH**

<b>QTY. ORDERED</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
<b>20</b>	<b>Paramedic Section I: Fire 2278-401</b>	<b>\$1,872.00</b>	<b>\$37,440.00</b>
	<b>8/25/2025 – 12/17/2025</b>		
	Ok to pay 10/20/2025		
	Purchaser Order # B0002954		
	Brian Baudek		
	<i>Brian Baudek</i>		
	<b>Total</b>		<b>\$37,440.00</b>

**"Baudek, Brian"** <baudekb@cod.edu>

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**Blanket Order**

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**"Baudek, Brian"** <baudekb@cod.edu>

Mon, Oct 20, 2025 at 05:42 PM UTC

CC:

BCC:

Please see attached.

Thank you,

Brian Baudek

EMS/Fire Science Manager

College of Dupage

425 Fawell Rd.

Glen Ellyn, IL 60137

630-942-2107

[baudekb@cod.edu](mailto:baudekb@cod.edu)

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**2 attachments**

Paramedic Section I Invoice 2026.pdf

image001.png