

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1036516

Vendor Name: Carol Stream Fire Protection D

Invoice Number: 679

Invoice Date: 11/30/17

PO Number: PO355432

Check Number: 0229889

Check Amount: \$ 6,160.00

Check Date: 01/17/2018

Department ID: 00181

Reviewer Name:

Voucher Number: V0490193

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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

679

Date

11/30/2017

P.O. No. P

Type of Fee	Description	Date	# Hrs	Rate	Amount
Tower - Live Burn 1/2 day	LIVE BURNS	10/14/2017		800.00	800.00
Tower - Live Burn 1/2 day	LIVE BURNS	10/21/2017		800.00	800.00
Tower - Use without fire	GENERAL TOWER USE, NO SMOKE OR FIRE	10/21/2017		300.00	300.00
Tower - Live Burn full day	LIVE BURNS	11/4/2017		1,400.00	1,400.00
Smoke	TOWER, SMOKE ONLY	11/4/2017		0.00	0.00
Tower - Forcible Entry	FORCIBLE ENTRY	11/4/2017		20.00	20.00
Tower - Live Burn full day	LIVE BURNS	11/11/2017		1,400.00	1,400.00
Smoke	TOWER, SMOKE ONLY	11/11/2017		0.00	0.00
Tower - Forcible Entry	FORCIBLE ENTRY	11/11/2017		20.00	20.00
Tower - Live Burn full day	LIVE BURNS	11/18/2017		1,400.00	1,400.00
Smoke	TOWER, SMOKE ONLY	11/18/2017		0.00	0.00
Tower - Forcible Entry	FORCIBLE ENTRY	11/18/2017		20.00	20.00

AP VERIFIED

12/20/17 - MARIA ZERRUDO

Payment Details

Payment due upon receipt.

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

Total

\$6,160.00

Payments/Credits

\$0.00

Balance Due

\$6,160.00

PO# 355432

M. Ahmad Chaudhary
M. Ahmad Chaudhary

OK to Pay
Daniel Krakora
12/1/17

GL#: 01-10-00181-5601001