

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1035933

Vendor Name: Good Samaritan EMSS - Paramedi

Invoice Number: BO352827

Invoice Date: 01/03/18

PO Number: B0352827

Check Number: E0065123

Check Amount: \$ 21,600.00

Check Date: 01/30/2018

Department ID: 00181

Reviewer Name:

Voucher Number: V0490734

Redaction Type: None

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


Document Below

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

# INVOICE

**INVOICE DATE:** January 3, 2018

**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 II :</b>	<b>\$1080.00</b>	<b>\$ 21,600.00</b>
	<b>2275-403</b>		
	<b>11/6/17 - 1/19/18</b>		
<b>AP VERIFIED</b>			
<b>01/08/18 - MARIA ZERRUDO</b>			
	<b>Total</b>		<b>\$ 21, 600.00</b>

M. Ahmad Chaudhry  
M. Ahmad Chaudhry.

64#(0)-10-00181-5308001

Blanket Po# 352827

OK to pay  
Daniel Kravore  
1/3/18