

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084385

Vendor Name: Edward Hospital & Health Serv

Invoice Number: 080918

Invoice Date: 08/09/18

PO Number: B0358880

Check Number: E0068840

Check Amount: \$ 16,200.00

Check Date: 08/21/2018

Department ID: 00181

Reviewer Name:

Voucher Number: V0523375

Redaction Type: Other

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

Document Below

REC'D

Healthy DrivenEdward-Elmhurst
HEALTHEdward Hospital
Emergency Medical Services System
Paramedic Education Program

8.15.18

C.O.D.

INVOICE

DATE: 8/9/2018

TO:Mr. Daniel Krakora
College of DuPage
Fire Science Manager
425 Fawell Blvd.
Glen Ellyn, Illinois 60137**FOR:**Paramedic Education Program Tuition
January 2018 – December 2018
Invoice: Paramedic Section III 2018

College of DuPage class code: Fire 2276-601

Last Name	First Name	COD ID	Amount
			\$1,080.00
			\$1,080.00
			\$1,080.00
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			\$1,080.00
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			\$1,080.00
			\$1,080.00
			\$1,080.00
			\$1,080.00
			\$1,080.00
Total Invoice			\$16,200

Please Mail Directly to:Edward Hospital
Attn: Doug Skotnicki
Manager of EMS
801 S. Washington Street
Naperville, IL 60540OK to Pay
[Signature]
Daniel Krakora
8/9/18

Blanket Po# 358880

Payment is due within 30 days.

Marianne Humenick

Marianne Humenick

GL# 01-12-00181-5308001

AP VERIFIED**08/16/18 - MARIA ZERRUDO**