

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1036518
Vendor Name: Central Dupage Hospital Associ
Invoice Number: 3/011221
Invoice Date: 01/12/21
PO Number: B0370365
Check Number: 0275926
Check Amount: \$ 18,216.00
Check Date: 01/19/2021
Department ID: 00181
Reviewer Name:
Voucher Number: V0658125
Redaction Type: Other
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Krakora, Daniel <krakora@cod.edu>
Sent: Wed Jan 13 07:20:09 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice

Good morning,

Please find the attached invoice for Blanket PO# 370365 that is OK to pay.

Let me know of any questions.

Thanks and take care,

Daniel Krakora

EMS/Fire Science Manager

Homeland Security Education Center (HEC) #1018

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2107

Office hours: Mon-Fri 07:00 am – 3:30pm



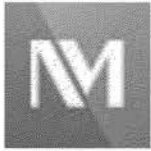
"I'm not concerned with your liking or disliking me...All I ask is that you respect me as a human being."

Jackie Robinson,

U.S. Baseball Player

1919-1972

[attachment: 2020 CDH Section III Invoice.pdf]

**INVOICE**

Central DuPage Hospital
Emergency Medical Services System
Paramedic Education Program

DATE: WEDNESDAY, JANUARY 12, 2021

TO:

Mr. Daniel Krakora
College of DuPage
Fire Science Manager
425 Fawell Blvd.
HEC 1018
Glen Ellyn, Illinois 60137

College of DuPage class code:
Fire 2280-HYB70


FOR:

Paramedic Education Program Tuition
Section III
Invoice #3

MAIL:

Central DuPage Hospital ED/EMS Office
Attention: Tiffani Clausen, Program Director
25 N. Winfield Rd.
Winfield, IL 60190

DUE WITHIN 30 DAYS

Description	Amount
Student Name	12 credits @ \$138/Credit Hour
	\$1656.00 x 11 students
<div>AP VERIFIED 01/13/21 - MARIA ZERRUDO</div>	
Total Invoice	\$18,216.00

Blanket PO# 370365

OK to pay 1/13/21
Daniel Krakora

