

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1071841

Vendor Name: West Chicago Fire Protection D

Invoice Number: KRF21-005

Invoice Date: 03/12/21

PO Number:

Check Number: 0279251

Check Amount: \$ 1,400.00

Check Date: 04/13/2021

Department ID: 00181

Reviewer Name: Yvonne Bedford

Voucher Number: V0666090

Redaction Type: None

Document Type: AP Invoice

Document Below



West Chicago Fire Protection District

200 Fremont Street

West Chicago, IL 60185

630-231-2123 Fax: 630-231-2122

INVOICE

Kress Road Fire Academy

Date: 3/12/2021


Invoice #: KRF21-005

Bill To: College of Dupage -Training
Attn: Dan Krakora
425 Fawell Blvd
Glen Ellyn, IL 60134

APPROVED 04/01/21
THOMAS BRADY

Class / Usage: Fire Academy Usage

Description of Fees:	Amount Due:
2/06/21 - SCBA Maze (11-15 students)	225.00
2/13/21 - Live Fire	475.00
2/20/21 - Drill Tower	200.00
2/27/21 - Drill Tower	200.00
3/06/21 - Forcible Entry (10+ students)	300.00
Total Amount Due:	\$1,400.00

PO# 372943 OK to Pay. 3/23/2021 Daniel Krakora 

MAKE CHECK PAYABLE TO: WEST CHICAGO FIRE PROTECTION DISTRICT

PLEASE INCLUDE INVOICE NUMBER ON CHECK

From: Krakora, Daniel <krakora@cod.edu>
Sent: Tue Mar 23 16:58:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for PO# 372943

Good evening,

Please find the attached invoice for PO# 372943 that is OK to pay.

Thank you,

Daniel Krakora

EMS/Fire Science Manager

Homeland Security Education Center (HEC) #1018

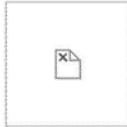
College of DuPage

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: Fire Academy Invoice.pdf]