

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1036516
Vendor Name: Carol Stream Fire Protection D
Invoice Number: 919
Invoice Date: 04/14/21
PO Number: B0373817
Check Number: 0281587
Check Amount: \$ 1,600.00
Check Date: 06/08/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0679992
Redaction Type: None
Document Type: AP Invoice

Document Below

Carol Stream Fire Protection District

365 Kuhn Road
Carol Stream, IL 60188

Invoice

Date	Invoice #
4/14/2021	919

Bill To
College of DuPage Attn: Daniel Krakora 425 Fawell Blvd. Glen Ellyn, IL 60137

Item	Description	Hours			Amount
Tower - Live B...	6 evolutions		1,600.00	4/10/2021	1,600.00
APPROVED 05/25/21 THOMAS BRADY					
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 05/24/21					
			Total	\$1,600.00	
			Payments/Credits	\$0.00	
			Balance Due	\$1,600.00	

OK to pay. PO# 373817 05/20/2021 Daniel Krakora



From: Krakora, Daniel <krakora@cod.edu>
Sent: Thu May 20 15:04:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice

Please find the attached invoice for PO# 373817 that is OK to pay.

Thanks,

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: CSFD Tower Invoice.pdf]