

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1071841
Vendor Name: West Chicago Fire Protection D
Invoice Number: KRF21-008
Invoice Date: 05/17/21
PO Number: B0373908
Check Number: 0281803
Check Amount: \$ 2,275.00
Check Date: 06/08/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0680517
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: 5/17/2021

Invoice #: KRF21-008

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

Class / Usage: Training

**INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 05**

Description of Fees:	Rate	Amount Due:
Ventilation - 03/13/21 - 4 hours	425.00	425.00
Live Fire Tower Use - 03/20/21 - 6 hours	800.00	800.00
Live Fire Tower Use - 03/27/21 - 6 hours	800.00	800.00
Drill Tower Use - 04/24/21 - 8 hours	250.00	250.00
APPROVED 05/25/21 THOMAS BRADY		
Total Amount Due:		\$2,275.00

Ok to Pay PO# 373908 5/24/21 Daniel Krakora

MAKE CHECK PAYABLE TO: WEST CHICAGO FIRE PROTECTION DISTRICT

PLEASE INCLUDE INVOICE NUMBER ON CHECK

From: Krakora, Daniel <krakora@cod.edu>
Sent: Mon May 24 10:38:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for PO# 373908

Good morning,

Please find the attached invoice for PO# 373908 that is OK to pay.

Thank you,

Daniel Krakora

EMS/Fire Science Manager

Homeland Security Education Center (HEC) #1018

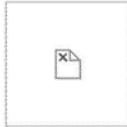
College of DuPage

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: WEGO Invoice.pdf]