

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087199
Vendor Name: Loyola University Medical Cent
Invoice Number: B0000213
Invoice Date: 07/12/21
PO Number: B0000213
Check Number: 0283618
Check Amount: \$ 18,216.00
Check Date: 08/03/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0692299
Redaction Type: None
Document Type: AP Invoice

Document Below



Loyola EMS Office

Invoice

07/12/2021

Loyola University Medical Center
EMS Office
2160 South First Avenue
Maywood, IL 60153
Building 110 – Lower Level, Office 0263

Phone: 708-327-2547

APPROVED 07/27/21
THOMAS BRADY

Payable to Loyola EMS
Vendor#: 1087199

DESCRIPTION	# of students	Price per Student	AMOUNT
Fire 2279-HYB80 Paramedic Section I	11	\$1,656.00	\$18,216
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 07/26/21			
Ok to pay. Blanket PO# 0000213 7/22/21 Daniel Krakora			TOTAL \$18,216

Make all checks payable to: **Loyola EMS**

Mail payment to address listed above

From: Krakora, Daniel <krakora@cod.edu>
Sent: Thu Jul 22 13:18:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoices for payment

Good afternoon,

Please find the attached invoices to be paid with the Blanket PO#s documented on each.

Let me know of any questions.

Thanks and have a great weekend.

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-Thurs 06:30am – 4:30pm (Summer Term)

Mon-Fri 07:00am – 3:30pm (Fall and Spring Terms)



"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: Fire2279-HYB60 invoice.pdf]

[attachment: Fire2279-HYB70 invoice.pdf]

[attachment: Fire 2279-HYB80 Invoice.pdf]