

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1036518
Vendor Name: Central Dupage Hospital Associ
Invoice Number: FIRE 2279-HYB70
Invoice Date: 07/12/21
PO Number: B0000251
Check Number: 0283661
Check Amount: \$ 18,216.00
Check Date: 08/03/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0692298
Redaction Type: Other
Document Type: AP Invoice

Document Below

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,

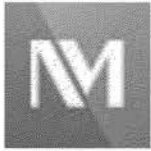
U.S. Baseball Player

1919-1972

[attachment: Fire2279-HYB60 invoice.pdf]

[attachment: Fire2279-HYB70 invoice.pdf]

[attachment: Fire 2279-HYB80 Invoice.pdf]



Central DuPage Hospital
Emergency Medical Services System
Paramedic Education Program

APPROVED 07/27/21
THOMAS BRADY

INVOICE

DATE: MONDAY, JULY 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 2279-HYB70

FOR:

Paramedic Education Program Tuition
Section II
Invoice #2

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 |
| INVOICE REVIEWED OKAY TO PAY JANE BEDFORD 07/26/21 | |
| | |
| | |
| Total Invoice | \$18,216 |

Ok to pay. Blanket PO# 0000251 7/22/21 Daniel Krakora