

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084385

Vendor Name: Edward Hospital & Health Serv

Invoice Number: FIRE 2279-HYB60

Invoice Date: 07/08/21

PO Number: B0000249

Check Number: E0085835

Check Amount: \$ 18,216.00

Check Date: 08/03/2021

Department ID: 00181

Reviewer Name: Yvonne Bedford

Voucher Number: V0692297

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]

Edward Hospital
Emergency Medical Services System
Paramedic Education Program

APPROVED 07/27/21

THOMAS BRADY

E: 7/8/2021

TO:

Mr. Daniel Krakora
College of DuPage
Fire Science Manager
425 Fawell Blvd.
Glen Ellyn, Illinois 60137

FOR:

Paramedic Education Program Tuition
January 2021 – December 2021
Invoice: Paramedic Section II 2021

College of DuPage class code: Fire 2279-HYB60

| Last Name | First Name | COD ID | Amount |
|---------------|------------|--------|--------------------|
| | | | \$1,656.00 |
| | | | \$1,656.00 |
| | | | \$1,656.00 |
| | | | \$1,656.00 |
| | | | \$1,656.00 |
| | | | \$1,656.00 |
| | | | \$1,656.00 |
| | | | \$1,656.00 |
| | | | \$1,656.00 |
| | | | \$1,656.00 |
| Total Invoice | | | \$18,216.00 |

Please Mail Directly to:

Edward Hospital
Attn: Doug Skotnicki
Manager of EMS
801 S. Washington Street
Naperville, IL 60540

Ok to pay. Blanket PO# 0000249 7/22/21 Daniel Krakora



Payment is due within 30 days.

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 07/26/21