

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1035933  
Vendor Name: Good Samaritan EMSS - Paramedi  
Invoice Number: JULY 26, 2021  
Invoice Date: 07/26/21  
PO Number: B0000212  
Check Number: E0085836  
Check Amount: \$ 23,184.00  
Check Date: 08/03/2021  
Department ID: 00181  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0692455  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Krakora, Daniel <krakora@cod.edu>  
Sent: Mon Jul 26 12:23:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for payment  
-----

Hello & good afternoon,

Please find the attached invoice (Good Sam Paramedic section III-Fire 2280-HYB40) for Blanket PO# 0000212, 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-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: good sam invoice.pdf]



Good Samaritan EMSS – Paramedic Program  
3815 W. Highland Ave.  
Downers Grove, IL 60515

## INVOICE

INVOICE DATE: July 26, 2021

**SOLD TO:**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL

**PAYABLE To:**

Good Samaritan EMSS – Paramedic Program  
Vendor# 1035933

ACH

**APPROVED 07/28/21  
THOMAS BRADY**

QTY. ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
14	Paramedic Section III: Fire 2280-HYB40	\$1656.00	\$23,184.00
	5/24/2021—9/20/2021		
<b>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 07/27/21</b>			
	Total		\$23,184.00

Ok to Pay. Blanket PO# 0000212 7/26/2021 Daniel Krakora