

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Hospital,DBA Edward Occupational

Invoice Number: B0000249

Invoice Date: 10/12/2021

PO Number: B0000249

Check Number: 0288316

Check Amount: \$ 18,216.00

Check Date: 10/19/2021

Voucher Number: V0710876

Document Type: AP Invoice

Document Below

"Krakora, Daniel" <krakora@cod.edu>

Invoice for payment

"Krakora, Daniel" <krakora@cod.edu>

Tue, Oct 12, 2021 at 06:50 PM GMT

CC:

BCC:

Please find the attached invoice that is ok to pay.

Let me know of any questions.

Thanks and take care,

Daniel Krakora

EMS/Fire Science Manager

Public Services Division

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2107

Office hours:

Homeland Security Education Center (HEC) #1018

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

3 attachments

image002.jpg

Edward Section III Invoice.pdf

image004.jpg