

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087199
Vendor Name: Loyola University Medical Center
Invoice Number: 10/17/21
Invoice Date: 10/17/2021
PO Number: B0000213
Check Number: 0288527
Check Amount: \$ 18,216.00
Check Date: 10/26/2021
Voucher Number: V0711901
Document Type: AP Invoice

Document Below



Loyola EMS Office

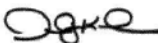
Invoice

10/17/2021

Loyola University Medical Center
EMS Office — Attn: Oliver Boryszewski
2160 South First Avenue
Maywood, IL 60153
Building 110 – Lower Level, Office 0223

Phone: 708-327-2547

Payable to: Loyola EMS
Vendor#: 1087199

DESCRIPTION	# of students	Price per Student	AMOUNT
Fire 2280-800 Paramedic Section III	11	\$1,656.00	\$18,216.00
Ok to Pay, Blanket Order # 0000213 Daniel Krakora 10/18/21 			TOTAL
			\$18,216.00

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

Mail payment to address listed above

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

Invoice

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

Mon, Oct 18, 2021 at 11:55 AM GMT

CC:

BCC:

Good morning,

Please find the attached invoice for Blanket Order# 0000213 Loyola Paramedic.

Let me know of any questions.

Thanks,

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

image005.jpg

Fire 2280-800 Invoice - 10-17-2021.pdf

image006.jpg