

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1036518
Vendor Name: Central Dupage Hospital Association
Invoice Number: 1 - 031323
Invoice Date: 3/13/2023
PO Number: B0000729
Check Number: 0310589
Check Amount: \$ 21,840.00
Check Date: 03/28/2023
Voucher Number: V0780188
Document Type: AP Invoice

Document Below



INVOICE

Central DuPage Hospital
Emergency Medical Services System
Paramedic Education Program

DATE: MONDAY, MARCH 13, 2023

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 2278-700


FOR:

Paramedic Education Program Tuition
Section I
Invoice #1

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 @ \$140/Credit Hour
		\$1680.00 x 13 students
Total Invoice		\$21,840.00

Ok to pay. BO#0000729 Daniel Krakora 3/13/2022



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

Invoice for payment

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

Mon, Mar 13, 2023 at 02:43 PM UTC

CC:

BCC:

Hello,

The attached invoice is for Blanket Order # B0000729 and is Ok to pay.

Thanks,

Daniel Krakora

Interim EMS/Fire Science Manager

Public Services Division

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2107

Office hours: Part-time Mon-Fri 06:30am – 12:30pm

“ 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

image004.jpg

CDH 2023 Paramedic Section I Invoice.pdf