

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084385

Vendor Name: Edward Hospital & Health Serv

Invoice Number: 03062023

Invoice Date: 3/6/2023

PO Number: B0000726

Check Number: 0310599

Check Amount: \$ 26,880.00

Check Date: 03/30/2023

Voucher Number: V0780189

Document Type: AP Invoice

Document Below



Edward Hospital  
Emergency Medical Services System  
Paramedic Education Program

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

**FOR:**  
Paramedic Education Program Tuition  
January 2023 – December 2023  
Invoice: Paramedic Section I 2023

[illegible]

days.

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

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**Invoice for Blanket PO# B0000726**

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

Thu, Mar 9, 2023 at 03:51 PM UTC

CC:

BCC:

Good morning,

Please find the attached invoice for Blanket PO# B0000726 that 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**

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**3 attachments**

image002.jpg

Edward 2023 COD Invoice - Section 1.pdf

image004.jpg