

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087199
Vendor Name: Loyola University Medical Center
Invoice Number: 03102023
Invoice Date: 3/10/2023
PO Number: B0000727
Check Number: 0310602
Check Amount: \$ 30,240.00
Check Date: 03/30/2023
Voucher Number: V0780191
Document Type: AP Invoice

Document Below



Loyola EMS Office

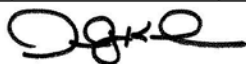
Invoice

03/10/2023

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 2278-800 Paramedic Section I	18	\$1,680.00	\$30,240.00
Ok to pay. BO# B0000727 Daniel Krakora 			TOTAL \$30,240.00

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

Mail payment to address listed above

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

Invoice for Payment

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

Mon, Mar 13, 2023 at 02:45 PM UTC

CC:

BCC:

Hello,

The attached invoice is for Blanket Order # B0000727 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

Loyola 2023 Paramedic I Invoice - 03-10-2023.pdf

image004.jpg