

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1035933
Vendor Name: Good Samaritan EMSS - Paramedic Prog
Invoice Number: 03092023
Invoice Date: 3/9/2023
PO Number: B0001320
Check Number: E0094399
Check Amount: \$ 31,920.00
Check Date: 03/29/2023
Voucher Number: V0780190
Document Type: AP Invoice

Document Below



Good Samaritan EMSS – Paramedic Program
3815 W. Highland Ave.
Downers Grove, IL 60515

INVOICE

INVOICE DATE: March 9, 2023

SOLD TO:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL

PAYABLE To:

Good Samaritan EMSS – Paramedic Program
Vendor# 1035933
ACH

QTY. ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
19	Paramedic Section II: (Fire 2279-400)	\$1680.00	\$31,920.00
	1/9/2023 – 5/4/2023		
	Total		\$31,920.00

Ok to pay. Blanket PO# B0000728 Daniel Krakora 3/9/23

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

Invoice for PO# B0000728

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

Thu, Mar 9, 2023 at 04:14 PM UTC

CC:

BCC:

Please find the attached for Blanket PO# B0000728 for Good Samaritan Hospital Paramedic II (Fire 2279-400)

Let me know of any questions.

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

image005.jpg

Good Sam Paramedic Section II Invoice 2023.pdf

image006.jpg