

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1035933

Vendor Name: Good Samaritan EMSS - Paramedic Prog

Check Details:

Check Number: E0106667

Check Amount: \$ 21,888.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 03062025

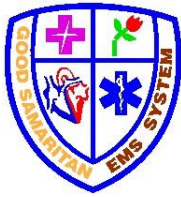
Invoice Date: 3/6/2025

PO Number: B0002383

Voucher Number: V0878496

Document Type: AP Invoice

Document Below



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

INVOICE

INVOICE DATE: March 6th, 2025

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
12	Paramedic Section II: Fire 2279-401	\$1,824.00	\$21,888.00
	1/20/2025 – 4/24/2025		
	Total		\$21,888.00

OK to pay. BO# 0002383
Daniel Krakora 3/6/2025

A handwritten signature in black ink, appearing to read "D. Krakora", is written over the printed name and date.

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

Invoice for BO# 0002383

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

Thu, Mar 6, 2025 at 04:32 PM UTC

CC: Towne, Jordan <townej@cod.edu>

BCC:

Hello,

Please find the attached invoice for BO# 0002383 that is OK to pay.

Let myself and Jordan Towne know of any questions.

Thanks,

Daniel Krakora

EMS/Fire Science Manager-Interim

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-2107

krakora@cod.edu

1 attachment

Invoice for BO# 0002383.pdf