

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087199

Vendor Name: Loyola University Medical Center

Check Details:

Check Number: 0337632

Check Amount: \$ 41,952.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 2282025

Invoice Date: 2/28/2025

PO Number: B0002357

Voucher Number: V0878966

Document Type: AP Invoice

Document Below



Loyola EMS Office

Invoice

2/28/2025

Loyola University Medical Center
EMS Office — Attn: Joshua Hintz
2160 South First Avenue
Maywood, IL 60153
Building 110 – Lower Level, Office 0221

Phone: 708-327-2547

Payable to: Loyola EMS
Vendor#: 1087199

DESCRIPTION	# of students	Price per Student	AMOUNT
Fire 2278-800 Paramedic Section I Dates: 01/07/2025-04/17/2025	23	\$1,824.00	\$41,952.00
TOTAL			\$41,952.00

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

Mail payment to address listed above

Ok to Pay BO# 0002357
Daniel Krakora 3/5/25

A handwritten signature in black ink, appearing to read "D. Krakora".

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

Invoice for BO# 0002357

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

Wed, Mar 5, 2025 at 02:52 PM UTC

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

BCC:

Hello,

Please find the attached invoice for BO# 0002327 that is OK to pay.

Let myself and Jordan Towne (copied) know of any questions or issues.

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

Loyola Paramedic I Invoice.pdf