

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627678

Vendor Name: Illinois Aviation Academy

Check Details:

Check Number: E0109433

Check Amount: \$ 556,849.35

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 205575

Invoice Date: 8/22/2025

PO Number: B0003014

Voucher Number: V0899011

Document Type: AP Invoice

Document Below

Illinois Aviation Academy, LLC
West Chicago, IL 60185

Invoice

Date	Invoice #
8/22/2025	205575

Bill To
College of DuPage

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
11	Aviation 1210 Private Pilot Flight Instruction	20,454.00	224,994.00
14	COD Aviation 1220 Instrument Pilot Flight Instruction	16,436.70	230,113.80
2	2025SP Aviation 2210-750	16,051.35	32,102.70
1	COD Aviat 2220 - Commercial Flight 2	14,671.65	14,671.65
4	COD Aviation Multi Engine	9,991.80	39,967.20
1	COD CFI	15,000.00	15,000.00
	Blanket invoice B0002244		
	Sales Tax for the State of Illinois	8.50%	0.00
	B0003014		
		Total	\$556,849.35

"Towne, Jordan" <townej@cod.edu>

COD Fall 2025 (3).pdf

"Towne, Jordan" <townej@cod.edu>

Tue, Sep 2, 2025 at 12:27 PM UTC

CC: Cassidy, Joe <cassidyj1180@cod.edu>

BCC:

Hello,

Please see the attached updated invoice. This is for B0003014 for Illinois Aviation Academy.

Thank you,

Jordan Towne

Program Support Specialist

Public Services

Aviation, Fire Science & EMS

College of DuPage

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1 attachment

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