

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1036516 **Vendor Name:** Carol Stream Fire Protection District

**Check Details:**

**Check Number:** 0347169 **Check Amount:** \$ 1,800.00 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 1292 **Invoice Date:** 12/11/2025 **PO Number:** P0020862  
**Voucher Number:** V0916882

**Document Type:** AP Invoice

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**Document Below**

# Carol Stream Fire Protection District

**365 Kuhn Road**  
**Carol Stream, IL 60188**

**Phone # 630-668-4836**

**Fax # 630-668-4877**

**FEIN # 36-2744725**

## Bill To

College of DuPage  
Attn: Brian Baudek  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Invoice #**

1292

## Date \_\_\_\_\_

12/11/2025

**P.O. No.**

Type of Fee	Description	Date	# Hrs	Rate	Amount
Tower - Live Burns	Training Tower - Full Day - Live Burns	12/6/2025		1,800.00	1,800.00

## Payment Details

**Payment due upon receipt.**

**Remit payment to:**  
**Carol Stream Fire District**  
**365 Kuhn Road**  
**Carol Stream, IL 60188**

**Total**

\$1,800.00

### Payments/Credits

\$0.00

## Balance Due

**\$1,800.00**

Ok to pay  
P0020862  
12/15/25

Brian Baudek

Brian Baudsk

**"Baudek, Brian"** <baudekb@cod.edu>

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**Invoice to pay**

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**"Baudek, Brian"** <baudekb@cod.edu>

Mon, Dec 15, 2025 at 05:57 PM UTC

CC:

BCC:

Good morning,

Please see attached.

Thanks,

Brian Baudek

EMS/Fire Science Manager

College of Dupage

425 Fawell Rd.

Glen Ellyn, IL 60137

630-942-2107

[baudekb@cod.edu](mailto:baudekb@cod.edu)

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**2 attachments**

image001.png

Invoice - COD 120625.pdf