

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442247

Vendor Name: Medical Priority Consultants, Inc

Invoice Number: SIN292332

Invoice Date: 10/5/2021

PO Number: P0000900

Check Number: 0298186

Check Amount: \$ 1,528.00

Check Date: 04/12/2022

Voucher Number: V0733276

Document Type: AP Invoice

Document Below



Medical Priority Consultants, Inc.
dba Priority Dispatch Corp
110 S Regent St Ste 500, Salt Lake City, UT, 84111-1997, US
Phone: (801) 363-9127 Fax: (801) 746-5879
www.prioritydispatch.net
accounting@prioritydispatch.net

INVOICE

Invoice Number	SIN292332
Invoice Date	10/05/2021
Agency ID	11077

Billing Address

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Shipping Address

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
	Q-58119	P0000900	USD	Net 30

Product Name	Quantity	Total
ETC Course Manuals v4.1 <i>Training material for 40-hour ETC certification course</i>	15	\$ 750.00
Shipping & Handling <i>Shipping & Handling</i>	1	\$ 18.00
Net Total		\$ 768.00
Tax Total		\$ 0.00
Invoice Total		\$ 768.00

Payment Detail

FEDERAL TAX ID# 87-0447422

To pay this invoice via Credit Card online please visit:
<https://payment.prioritydispatch.net>

Alternatively, please pay this invoice in US DOLLARS by wire transfer to:

Account Info:
Medical Priority Consultants, Inc. dba Priority Dispatch Corp
110 South Regent Street, Suite 500
Salt Lake City, Utah 84111
Account No.: 002226546
Routing No.: 124000054
Swift Code ZFNBUS55

Bank Info:
Zions First National Bank
One South Main Street
Salt Lake City, UT 84133, USA

E-mail Remittance Advice to Finance@prioritydispatch.net

Contact Accounting@prioritydispatch.net with any questions regarding this invoice.

"Bahr, Rebecca" <bahrr@cod.edu>

FW: [External] FW: Financial Statement - College of DuPage

"Bahr, Rebecca" <bahrr@cod.edu>

Wed, Mar 2, 2022 at 08:14 PM GMT

CC:

BCC:

Hi College of DuPage Team,

We would greatly appreciate your help in processing this past-due invoice for payment. If the contact information needs to be updated for future invoices, please provide the appropriate email address and contact names. I will ask our Billing team (copied) to be your point of contact for any payment research or assistance. Thank you for your support, and please stay safe!

Sincerely,
Dave Steinbach
CFO | Priority Dispatch Corp.
801-201-5812 (mobile)

-----Original Message-----

From: Dave Steinbach
Sent: Wednesday, March 2, 2022 12:32 PM
To: bedford@cod.edu; Dave Steinbach
Cc: Shaun Hall
Subject: Financial Statement - College of DuPage

Hello Yvonne,

I would appreciate your assistance in updating the payment status for the following unpaid invoice(s) that total \$768.00. Below you will find an itemized list of your monthly account statement showing your unpaid past due invoice(s).

SIN292332 for \$768.00

You may make your payment directly to our billing department over the phone via credit card & check OR you can make an online payment via the website.

For Priority Dispatch Invoices only: <https://payment.prioritydispatch.net>

For IAED invoices only: <https://payment.emergencydispatch.org>

If you have any questions or concerns, please contact the billing department directly at (801)746-5868 and we will be happy to assist.

Kind Regards,

Billing Department
Priority Dispatch Corporation / International Academies of Emergency Dispatch
Address: 110 S. Regent Street, Suite 500, Salt Lake City, UT 84111

Direct: (801) 746-5868
Email: Billing@prioritydispatch.net

This message and any attached documents are only for the use of the intended recipient(s), are confidential and may contain privileged information. Any unauthorized review, use, retransmission, or other disclosure is strictly prohibited. If you have received this message in error, please notify the sender immediately, and then delete the original message. Thank you.

1 attachment

SIN292332.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442247

Vendor Name: Medical Priority Consultants, Inc

Invoice Number: SIN303669

Invoice Date: 3/8/2022

PO Number: P0002311

Check Number: 0298186

Check Amount: \$ 1,528.00

Check Date: 04/12/2022

Voucher Number: V0733940

Document Type: AP Invoice

Document Below



Medical Priority Consultants, Inc.
dba Priority Dispatch Corp
110 S Regent St Ste 500, Salt Lake City, UT, 84111-1997, US
Phone: (801) 363-9127 Fax: (801) 746-5879
www.prioritydispatch.net
accounting@prioritydispatch.net

INVOICE

Invoice Number	SIN303669
Invoice Date	03/08/2022
Agency ID	11077

Billing Address

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Shipping Address

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
	Q-60327	P0002311	USD	Net 30

Product Name	Quantity	Total
ETC Course Manuals v4.1 <i>Training material for 40-hour ETC certification course</i>	15	\$ 750.00
Shipping & Handling <i>Shipping & Handling</i>	1	\$ 10.00
Net Total		\$ 760.00
Tax Total		\$ 0.00
Invoice Total		\$ 760.00

Payment Detail

FEDERAL TAX ID# 87-0447422

Check payments:

Medical Priority Consultants, Inc. dba Priority Dispatch Corp.
P.O. Box 30847
Salt Lake City, UT, 84130-0847

Wire/ACH payments:

Medical Priority Consultants, Inc. dba Priority Dispatch Corp.
110 South Regent Street, Suite 500
Salt Lake City, Utah 84111

Account Number: 002226546
Routing Number: 124000054
Swift Code: ZFNBUS55
Bank Name: Zions First National Bank

Credit Card payments: please visit <https://payment.prioritydispatch.net>

Remittance Email: finance@prioritydispatch.net

Questions or Corrections: accounting@prioritydispatch.net

Billing <billing@prioritydispatch.net>

[External] Invoice from PDC

Billing <billing@prioritydispatch.net>

Thu, Mar 10, 2022 at 09:27 PM GMT

CC: billing@prioritydispatch.net <billing@prioritydispatch.net>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello A/P ,

Thank you for your business!

You are receiving this email as notification of your agency's most current invoice (see attached PDF) .

Your payment of (\$760.00) for (SIN303669) is due by (4/7/2022)

Please do not hesitate to contact us regarding payments, questions or concerns you may have with your account.

In the event you need to contact us regarding an invoice dispute, please send all pertinent information and supporting documents to, billing@prioritydispatch.net within 30 days of the date on the invoice.

If you have any other questions or concerns regarding this invoice, or if you need any assistance processing your payment, please feel free to reach out to us directly at (801) 746-5868 or billing@prioritydispatch.net. We will be more than happy to assist.

Make online payments via credit card through the following link:

PDC: <https://payment.prioritydispatch.net>

Thank you for your business,

Billing Department

Priority Dispatch Corporation

Address: 110 S. Regent Street, Suite 500, Salt Lake City, UT 84111

Direct: (801) 746-5868

Email: billing@prioritydispatch.net

1 attachment

SIN303669.pdf