

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1556995
Vendor Name: National Academies of Emergency Dispatc
Invoice Number: SIN334654
Invoice Date: 3/21/2023
PO Number: P0006354
Check Number: E0094666
Check Amount: \$ 50.00
Check Date: 04/11/2023
Voucher Number: V0782141
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	SIN334654
Invoice Date	03/21/2023
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-65711	P0006354	USD	Net 30

Product Name	Quantity	Total
ETC Course Manuals v4.1 - Digital <i>ETC Course Manuals v4.1 Training material for 40-hour ETC certification course - Digital</i>	1	\$ 50.00
Net Total		\$ 50.00
Tax Total		\$ 0.00
Invoice Total		\$ 50.00

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

[External] Invoice from Priority Dispatch Corp.

Billing <billing@prioritydispatch.net>

Thu, Mar 23, 2023 at 05:27 PM UTC

CC:

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 (\$50.00) for (SIN334654) is due by (4/20/2023)

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:

Priority Dispatch Corp.: <https://payment.prioritydispatch.net>

Thank you for your business,

Billing Department

Priority Dispatch Corp.

Address: 110 S Regent St Ste 500 Salt Lake City, UT, 84111-1997

Direct: (801) 746-5868

Email: billing@prioritydispatch.net

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1 attachment

SIN334654.pdf