

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1556995  
Vendor Name: National Academies of Emergenc  
Invoice Number: SIN139276  
Invoice Date: 08/13/18  
PO Number: P0359666  
Check Number: E0068888  
Check Amount: \$ 500.00  
Check Date: 08/22/2018  
Department ID: 65003  
Reviewer Name:  
Voucher Number: V0523360  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

## National Academies of Emergency Dispatch

dba



Medical Priority Consultants, Inc.  
dba Priority Dispatch Corp  
110 South Regent Street, Suite 500, Salt Lake City, Utah, 84111, United States  
Phone: (801) 363-9127 Fax: (801) 746-5879  
www.prioritydispatch.net

## INVOICE

Invoice Number	SIN139276
Invoice Date	08/13/2018
Agency ID	11077

## Billing Address

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

United States

AP VERIFIED

08/20/18 -

BETHANY CRUSE

## Shipping Address

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

United States

Customer Reference	PO #	Shipping Method	Invoice Currency	Due Date
INV-9532	359666		USD	09/12/2018

Product Name	Quantity	Unit Price	Tax Rate	Tax	Net Value
ETC Course Manuals v4 Training material for 40-hour ETC certification course	10	\$ 50.00	0.000 %	\$ 0.00	\$ 500.00
Shipping & Handling	1	\$ 0.00	0.000 %	\$ 0.00	\$ 0.00
Net Total					\$ 500.00
Tax Total					\$ 0.00
Invoice Total					\$ 500.00

## Payment Detail

Please make checks payable to Priority Dispatch in US Dollar (USD). Contact  
Accounting@prioritydispatch.net with any questions regarding this invoice.

APPROVED

  
AUG 15 2018

000  
01.01.0

0.034