

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1556995
Vendor Name: National Academies of Emergenc
Invoice Number: SIN140436
Invoice Date: 08/16/18
PO Number: P0359739
Check Number: E0068984
Check Amount: \$ 258.00
Check Date: 08/29/2018
Department ID: 65003
Reviewer Name:
Voucher Number: V0523848
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

National Academies of Emergency Dispatch



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	SIN140436
Invoice Date	08/16/2018
Agency ID	11077

AP VERIFIED

Billing Address

08/24/18 BETHANY CRUSE
 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	PO #	Shipping Method	Invoice Currency	Due Date
INV-9597	359739		USD	09/15/2018

Product Name	Quantity	Unit Price	Tax Rate	Tax	Net Value
ETC Course Manuals v4 Training material for 40-hour ETC certification course	5	\$ 50.00	0.000 %	\$ 0.00	\$ 250.00
Shipping & Handling	1	\$ 8.00	0.000 %	\$ 0.00	\$ 8.00

Net Total \$ 258.00

Tax Total \$ 0.00

Invoice Total \$ 258.00

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 23 2018

