

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442247
Vendor Name: Medical Priority Consultants,
Invoice Number: SIN262868
Invoice Date: 08/19/20
PO Number: P0370745
Check Number: 0272508
Check Amount: \$ 410.00
Check Date: 09/15/2020
Department ID: 65008
Reviewer Name: Yvonne Bedford
Voucher Number: V0640535
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Mon Aug 24 18:25:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Priority Dispatch Invoice Attached

Here you go!
Thanks for processing for payment.
Yvonne Bedford
Continuing Education



INVOICE

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
accounting@prioritydispatch.net

Invoice Number	SIN262868
Invoice Date	08/19/2020
Agency ID	11077

Billing Address

College of DuPage

425 Fawell Blvd.

Glenn Ellyn, IL 60137

United States

Shipping Address

College of DuPage

425 Fawell Blvd.

Glenn Ellyn, IL 60137

United States

APPROVED
08/25/20 - THOMAS BRADY

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
	Q-52273	370745	USD	Net 30

Product Name	Quantity	Total
ETC Course Manuals v4.1 <i>Training material for 40-hour ETC certification course</i>	8	\$ 400.00
Shipping & Handling <i>Shipping & Handling</i>	1	\$ 10.00
Net Total		\$ 410.00
Tax Total		\$ 0.00
Invoice Total		\$ 410.00

Payment Detail

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

Please make checks payable to Priority Dispatch in US Dollar (USD).

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

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 08/25/20