

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442247
Vendor Name: Medical Priority Consultants,
Invoice Number: SIN272466
Invoice Date: 01/06/21
PO Number: P0371956
Check Number: 0275747
Check Amount: \$ 765.00
Check Date: 01/12/2021
Department ID: 65008
Reviewer Name: Yvonne Bedford
Voucher Number: V0657799
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Bedford, Yvonne <bedford@cod.edu>
Sent: Thu Jan 07 10:30:01 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: "Invoice from PDC"

From: Billing <billing@prioritydispatch.net>
Sent: Wednesday, January 06, 2021 8:02 PM
To: Bedford, Yvonne <bedford@cod.edu>
Cc: Billing@prioritydispatch.net
Subject: "Invoice from PDC"

Yvonne ,

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 (\$765) for (SIN272466) is due by (2/6/2021)

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 payment by following the link

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

IAED: <https://payment.emergencydispatch.org>

Thank you for your business,

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

[attachment: SIN272466.pdf]



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

Invoice Number	SIN272466
Invoice Date	01/06/2021
Agency ID	11077

Billing Address

College of DuPage

425 Fawell Blvd.

Glenn Elgin, IL 60137

United States

Shipping Address

College of DuPage

425 Fawell Blvd.

Glenn Elgin, IL 60137

United States

APPROVED 01/08/21 OKAY TO PAY THOMAS BR

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
	Q-54280	371956	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	\$ 15.00
Net Total		\$ 765.00
Tax Total		\$ 0.00
Invoice Total		\$ 765.00

Payment Detail

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

E-mail Remittance Advice to Finance@prioritydispatch.net

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

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 01/07/21