

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1241234

Invoice Date: 03/04/20

PO Number:

Check Number: E0080837

Check Amount: \$ 144.00

Check Date: 07/14/2020

Department ID: 14230

Reviewer Name: Jarret Dyer

Voucher Number: V0632697

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: ortizm328@cod.edu  
Sent: Tue Jun 30 12:36:10 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: ACT Workeys  
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Thank you!



P.O. Box 4072  
Iowa City, IA 52243-4072

Page 1  
**INVOICE**

INVOICE NUMBER 1241234

INVOICE DATE: 04-MAR-20

INVOICE AMOUNT: 108.00

CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER  
COLLEGE OF DUPAGE  
SRC RM 2046  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States

SHIP TO: JARRET DYER  
COLLEGE OF DUPAGE  
SRC RM 2046  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States

**APPROVED**

**07/08/20 - DIANE SZAKONYI**

REMIT TO: ACT  
FINANCE  
PO BOX 4072  
IOWA CITY, IA 52243-4072

CUSTOMER NUMBER: 34469  
DUE DATE: 03-MAY-20  
TERMS: 30 NET  
P.O. NUMBER: 199723S  
ACT ORDER NO.: 11418039

PHONE: 319/337-1150  
FAX: 319/337-1771

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	5	EACH	\$12.00	\$60.00	\$0.00
WORKKEYS APPLIED COMM MATH SCORING	4	EACH	\$12.00	\$48.00	\$0.00
Invoice Item Amount				\$108.00	
Shipping Charges				\$0.00	
Tax				\$0.00	
<b>TOTAL NET INVOICE</b>				<b>\$108.00</b>	

**INVOICE REVIEWED**

**OKAY TO PAY**

Invoice no: 1241234

ACT, Inc. is the correct  
Account Name: ACT INC  
Beneficiary Bank: US BANK  
Bank Account: 86310081  
Routing: 021052053

**JARRET DYER 07/08/20**

*okay to pay*  
*01-30-*  
*14230-*  
*5309001*  
*MLO*  
*6/30/2020*

This is notification that when you pay by check you are authorizing ACT, Inc. to convert your check to an electronic entry. This means you will not receive your check back in your financial institution statement. If your check is returned to us due to insufficient or uncollected funds, it may be re-presented electronically and your account will be debited.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081575  
Vendor Name: ACT, Inc.  
Invoice Number: 1241018  
Invoice Date: 03/10/20  
PO Number:  
Check Number: E0080837  
Check Amount: \$ 144.00  
Check Date: 07/14/2020  
Department ID: 14230  
Reviewer Name: Jarret Dyer  
Voucher Number: V0632698  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jul 03 14:06:42 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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-----  
From: ortizm328@cod.edu  
Sent: Tue Jun 30 12:36:10 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: ACT Workeys  
-----

Thank you!



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Page 1

# INVOICE

INVOICE NUMBER: 1241018

INVOICE DATE: 10-MAR-20

INVOICE AMOUNT: 24.00

CUSTOMER NUMBER: 34469

**APPROVED**

BILL TO: JARRET DYER  
201 ELLIOTT BLVD  
SRC RM 2046  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States

SHIP TO: SURABH BORKAR  
WEST MOUNT LEARNING COMMONS  
650 PASQUINELLI DR  
WESTMONT, IL 60559  
United States

**INVOICE REVIEWED**

REMIT TO: ACT  
FINANCE  
PO BOX 4072  
IOWA CITY, IA 52243-4072

CUSTOMER NUMBER: 34469  
DUE DATE: 09-MAY-20  
TERMS: 30 NET  
P.O. NUMBER:  
ACT ORDER NO.: 11405522

PHONE: 319-337-1150  
FAX: 319-337-1150

**JARRET DYER 07/08/20**

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	1	EACH	\$12.00	\$12.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$24.00
Shipping Charges	\$0.00
Tax	\$0.00
<b>TOTAL NET INVOICE</b>	<b>\$24.00</b>

Invoice no: 1241018

## ACH Payment Instructions

Account Name: ACT INC  
Beneficiary Bank: US BANK  
Bank Account: 86310081  
Routing: 021052053

*okay to pay*  
*01-30-14230-*  
*5309001*  
*MLO*  
*6/30/2020*

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1241060

Invoice Date: 03/05/20

PO Number:

Check Number: E0080837

Check Amount: \$ 144.00

Check Date: 07/14/2020

Department ID: 14230

Reviewer Name: Jarret Dyer

Voucher Number: V0632699

Redaction Type: None

Document Type: AP Invoice

Document Below



-----  
From: zerrudom@cod.edu  
Sent: Fri Jul 03 14:06:09 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

-----  
From: ortizm328@cod.edu  
Sent: Tue Jun 30 12:36:10 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: ACT Workeys  
-----

Thank you!



P.O. Box 4072  
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Page 1

# INVOICE

INVOICE NUMBER: 1241060

INVOICE DATE: 05-MAR-20

INVOICE AMOUNT: \$12.00

CUSTOMER NUMBER: 34469

**APPROVED**

**07/08/20 - DIANE SZAKONYI**

BILL TO: JARRET DYER  
COLLEGE OF DUPAGE  
SRC RM 2046  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States

SHIP TO: JUDY THOMMES  
NAPERVILLE LEARNING COMMONS  
1223 RICKERT DR  
NAPERVILLE, IL 60540  
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT  
FINANCE  
PO BOX 4072  
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150  
FAX: 319/337-1771

CUSTOMER NUMBER: 34469  
DUE DATE: 04-MAY-20  
TERMS: 30 NET  
P.O. NUMBER:  
ACT ORDER NO.: 11392722

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLICATION SCORING	1	\$12.00	\$12.00	\$0.00

**INVOICE REVIEWED**

**OKAY TO PAY**

Invoice Item Amount	\$12.00
Shipping Charges	\$0.00
Tax	\$0.00
<b>TOTAL NET INVOICE</b>	<b>\$12.00</b>

Invoice no: 1241060

ACH Payment Instructions  
Account Name: ACT INC  
Beneficiary Bank: US BANK  
Bank Account: 86310081  
Routing: 021052053

**JARRET DYER 07/08/20**

*okay to pay*

*01-30-14230-5309001*

*MLO*

*6/30/2020*

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