

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081575  
Vendor Name: ACT, Inc.  
Invoice Number: 1257786  
Invoice Date: 05/05/21  
PO Number:  
Check Number: E0085110  
Check Amount: \$ 348.00  
Check Date: 06/16/2021  
Department ID: 14230  
Reviewer Name: Jarret Dyer  
Voucher Number: V0685989  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Jun 08 12:32:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Ortiz, Marilyn <ortizm328@cod.edu>  
Sent: Tue Jun 08 12:10:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ACT WorkKeys  
-----

Thank you!

*Marilyn Ortiz  
Specialized Testing Office Supervisor  
College of DuPage  
425 Fawell Blvd· Glen Ellyn, IL 60137  
Berg Instructional Center 2A08  
630·942·3765  
[www.cod.edu/testing](http://www.cod.edu/testing)  
[ortizm328@cod.edu](mailto:ortizm328@cod.edu)*

[attachment: ACT WorkKeys WLC 5.12.2021 .pdf]  
[attachment: ACT WorkKeys WLC 4.6.2021 .pdf]

# ACT<sup>®</sup>

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## INVOICE

PO BOX 4072  
Iowa City, IA 52243-0072

# INVOICE REVIEWED

INVOICE NUMBER: 1257786

INVOICE DATE: 05-MAY-21

INVOICE AMOUNT: 132.00

CUSTOMER NUMBER: 34469

# OKAY TO PAY

# JARRET DYER 06/08/21

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

SHIP TO: ROBYN L ANDERSON  
WESTMONT LEARNING COMMONS  
650 PASQUINELLI DR  
WESTMONT, IL 60559  
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-JUL-21  
TERMS: 30 NET  
P.O. NUMBER:  
ACT ORDER NO.: 12158739

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	6	EACH	\$12.00	\$72.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	5	EACH	\$12.00	\$60.00	\$0.00

## APPROVED

## 06/14/21 - CYNTHIA SIMS

Invoice no. 1257786

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

Invoice Item Amount	\$132.00
Shipping Charges	\$0.00
Tax	\$0.00
<b>TOTAL NET INVOICE</b>	<b>\$132.00</b>

*okay to pay*  
*01-30-*  
*14230-*  
*5309001*  
*MLD*  
*6/8/2021*

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: 1256283  
Invoice Date: 04/06/21  
PO Number:  
Check Number: E0085110  
Check Amount: \$ 348.00  
Check Date: 06/16/2021  
Department ID: 14230  
Reviewer Name: Jarret Dyer  
Voucher Number: V0685990  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Ortiz, Marilyn <ortizm328@cod.edu>  
Sent: Tue Jun 08 12:10:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ACT WorkKeys  
-----

Thank you!

*Marilyn Ortiz  
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[www.cod.edu/testing](http://www.cod.edu/testing)  
[ortizm328@cod.edu](mailto:ortizm328@cod.edu)*

[attachment: ACT WorkKeys WLC 5.12.2021 .pdf]  
[attachment: ACT WorkKeys WLC 4.6.2021 .pdf]



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

# INVOICE REVIEWED

INVOICE NUMBER: 1256283

INVOICE DATE: 06-APR-21

# OKAY TO PAY

INVOICE AMOUNT: 216.00

CUSTOMER NUMBER: 34469

# JARRET DYER 06/08/21

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

**SHIP TO:** ROBERTE JENNERSON  
WESTMONT LEARNING COMMONS  
650 PASQUINELLI DR  
WESTMONT, IL 60559  
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

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

# APPROVED

**CUSTOMER NUMBER:** 34469  
**DUE DATE:** 05-JUN-21

**TERMS:** 30 NET

# 06/14/21 - CYNTHIA SIMS

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

**ACT ORDER NO.:** 12028163

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	9	EACH	\$12.00	\$108.00	\$0.00
WORKKEYS APPLIED MATH SCORING	8	EACH	\$12.00	\$96.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$216.00
Shipping Charges	\$0.00
Tax	\$0.00
<b>TOTAL NET INVOICE</b>	<b>\$216.00</b>

Invoice no: 1256283

### ACH Payment Instructions

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

*okay to pay*  
*01-30-*  
*14230-*  
*5309001*  
*MLO*  
*6/8/2021*

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.