

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1268743

Invoice Date: 1/12/2022

PO Number:

Check Number: E0088970

Check Amount: \$ 852.00

Check Date: 04/06/2022

Voucher Number: V0735598

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1268743

INVOICE DATE: 12-JAN-22

INVOICE AMOUNT: 12.00

CUSTOMER NUMBER: 34469

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

SHIP TO: SUSAN MALONEY
CAROL STREAM LEARNING COMMONS
500 KUHN RD
CAROL STREAM, IL 60188
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: 13-MAR-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12779526

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

Invoice Item Amount	\$12.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$12.00

Invoice no: 1268743

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

okay to pay
01-30-
14230-
5309001
m40
2/9/2022

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.

"Ortiz, Marilyn" <ortizm328@cod.edu>

ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Thu, Feb 10, 2022 at 06:04 PM GMT

CC:

BCC:

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

ortizm328@cod.edu

7 attachments

ACT WorkKeys ALC 1.14.2022 .pdf

ACT WorkKeys NLC 1.6.2022.pdf

ACT WorkKeys WLC 1.27.2022.pdf

ACT WorkKeys TC 1.3.2022.pdf

image001.png

ACT WorkKeys CSLC 1.26.2022 .pdf

ACT WorkKeys CSLC 1.12.2022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1271340

Invoice Date: 2/3/2022

PO Number:

Check Number: E0088970

Check Amount: \$ 852.00

Check Date: 04/06/2022

Voucher Number: V0735599

Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1271340

INVOICE DATE: 03-FEB-22

INVOICE AMOUNT: 48.00

CUSTOMER NUMBER: 34469

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

SHIP TO: 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-APR-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12829968

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	2	EACH	\$12.00	\$24.00	\$0.00
WORKKEYS APPLIED MATH SCORING	2	EACH	\$12.00	\$24.00	\$0.00

Invoice Item Amount	\$48.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$48.00

Invoice no: 1271340

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

Okay to pay
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"Ortiz, Marilyn" <ortizm328@cod.edu>

ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Fri, Mar 18, 2022 at 05:58 PM GMT

CC:

BCC:

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

ortizm328@cod.edu

6 attachments

ACT WorkKeys TC 2.3.2022 .pdf

ACT WorkKeys NLC 2.3.2022 .pdf

ACT WorkKeys ALC 2.1.2022.pdf

ACT WorkKeys WLC 2.17.2022 .pdf

image001.png

ACT WorkKeys CSLC 2.9.2022 .pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1271641

Invoice Date: 2/17/2022

PO Number:

Check Number: E0088970

Check Amount: \$ 852.00

Check Date: 04/06/2022

Voucher Number: V0735600

Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER 1271641

INVOICE DATE: 17-FEB-22

INVOICE AMOUNT: 60.00

CUSTOMER NUMBER: 34469

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

SHIP TO: ROBBYE HENDERSON
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: 18-APR-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12887833

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	2	EACH	\$12.00	\$24.00	\$0.00
WORKKEYS APPLIED MATH SCORING	3	EACH	\$12.00	\$36.00	\$0.00

Invoice Item Amount	\$60.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$60.00

Invoice no: 1271641

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

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"Ortiz, Marilyn" <ortizm328@cod.edu>

ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Fri, Mar 18, 2022 at 05:58 PM GMT

CC:

BCC:

Marilyn Ortiz

Specialized Testing Office Supervisor

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Berg Instructional Center 2A08

630.942.3765

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ortizm328@cod.edu

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ACT WorkKeys TC 2.3.2022 .pdf

ACT WorkKeys NLC 2.3.2022 .pdf

ACT WorkKeys ALC 2.1.2022.pdf

ACT WorkKeys WLC 2.17.2022 .pdf

image001.png

ACT WorkKeys CSLC 2.9.2022 .pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1268610

Invoice Date: 1/26/2022

PO Number:

Check Number: E0088970

Check Amount: \$ 852.00

Check Date: 04/06/2022

Voucher Number: V0735601

Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1268610

INVOICE DATE: 26-JAN-22

INVOICE AMOUNT: 12.00

CUSTOMER NUMBER: 34469

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

SHIP TO: MOIRA SHULTZ
CAROL STREAM LEARNING COMMONS
500 KUHN RD
CAROL STREAM, IL 60188
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: 27-MAR-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12808539

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

Invoice Item Amount	\$12.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$12.00

Invoice no: 1268610

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

okay to pay
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"Ortiz, Marilyn" <ortizm328@cod.edu>

ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Thu, Feb 10, 2022 at 06:04 PM GMT

CC:

BCC:

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

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ortizm328@cod.edu

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ACT WorkKeys ALC 1.14.2022 .pdf

ACT WorkKeys NLC 1.6.2022.pdf

ACT WorkKeys WLC 1.27.2022.pdf

ACT WorkKeys TC 1.3.2022.pdf

image001.png

ACT WorkKeys CSLC 1.26.2022 .pdf

ACT WorkKeys CSLC 1.12.2022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1268674

Invoice Date: 1/6/2022

PO Number:

Check Number: E0088970

Check Amount: \$ 852.00

Check Date: 04/06/2022

Voucher Number: V0735602

Document Type: AP Invoice

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Iowa City, IA 52243-4072

Page 1

INVOICE

INVOICE NUMBER: 1268674

INVOICE DATE: 06-JAN-22

INVOICE AMOUNT: 48.00

CUSTOMER NUMBER: 34469

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

SHIP TO: 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: 07-MAR-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12768910

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	2	EACH	\$12.00	\$24.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	2	EACH	\$12.00	\$24.00	\$0.00

Invoice Item Amount	\$48.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$48.00

Invoice no: 1268674

ACH Payment Instructions

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

Okay to pay
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"Ortiz, Marilyn" <ortizm328@cod.edu>

ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Thu, Feb 10, 2022 at 06:04 PM GMT

CC:

BCC:

Thank you!

Marilyn Ortiz

Specialized Testing Office Supervisor

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

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630.942.3765

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ACT WorkKeys ALC 1.14.2022 .pdf

ACT WorkKeys NLC 1.6.2022.pdf

ACT WorkKeys WLC 1.27.2022.pdf

ACT WorkKeys TC 1.3.2022.pdf

image001.png

ACT WorkKeys CSLC 1.26.2022 .pdf

ACT WorkKeys CSLC 1.12.2022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1265478

Invoice Date: 11/5/2021

PO Number:

Check Number: E0088970

Check Amount: \$ 852.00

Check Date: 04/06/2022

Voucher Number: V0735604

Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1265478

INVOICE DATE: 05-NOV-21

INVOICE AMOUNT: 168.00

CUSTOMER NUMBER: 34469

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

SHIP TO: ROBBYE HENDERSON
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-JAN-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12563695

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	5	EACH	\$12.00	\$60.00	\$0.00
WORKKEYS APPLIED MATH SCORING	9	EACH	\$12.00	\$108.00	\$0.00

Invoice Item Amount	\$168.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$168.00

Invoice no: 1265478

ACH Payment Instructions

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

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"Ortiz, Marilyn" <ortizm328@cod.edu>

ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Thu, Dec 16, 2021 at 08:43 PM GMT

CC:

BCC:

Thanks!

Marilyn Ortiz

Specialized Testing Office Supervisor

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Berg Instructional Center 2A08

630.942.3765

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ortizm328@cod.edu

6 attachments

ACT WokrKeys ALC 11.2.2021.pdf

ACT WorkKeys NLC 11.30.2021.pdf

ACT WorkKeys TC 11.2.2021.pdf

ACT WorkKeys WLC 11.5.21 .pdf

image001.png

ACT WorkKeys CS 11.15.2021 .pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1268728

Invoice Date: 1/14/2022

PO Number:

Check Number: E0088970

Check Amount: \$ 852.00

Check Date: 04/06/2022

Voucher Number: V0735605

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1268728

INVOICE DATE: 14-JAN-22

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: NINA EGAN
ADDISON LEARNING COMMONS
321 S SWIFT RD
ADDISON, IL 60101
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: 15-MAR-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12784948

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	4	EACH	\$12.00	\$48.00	\$0.00
WORKKEYS APPLIED MATH SCORING	5	EACH	\$12.00	\$60.00	\$0.00

Invoice Item Amount	\$108.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$108.00

Invoice no: 1268728

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

okay to pay
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"Ortiz, Marilyn" <ortizm328@cod.edu>

ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Thu, Feb 10, 2022 at 06:04 PM GMT

CC:

BCC:

Thank you!

Marilyn Ortiz

Specialized Testing Office Supervisor

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

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7 attachments

ACT WorkKeys ALC 1.14.2022 .pdf

ACT WorkKeys NLC 1.6.2022.pdf

ACT WorkKeys WLC 1.27.2022.pdf

ACT WorkKeys TC 1.3.2022.pdf

image001.png

ACT WorkKeys CSLC 1.26.2022 .pdf

ACT WorkKeys CSLC 1.12.2022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1271243

Invoice Date: 2/1/2022

PO Number:

Check Number: E0088970

Check Amount: \$ 852.00

Check Date: 04/06/2022

Voucher Number: V0735606

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1271243

INVOICE DATE: 01-FEB-22

INVOICE AMOUNT: 144.00

CUSTOMER NUMBER: 34469

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

SHIP TO: NINA EGAN ADDISON LEARNING COMMONS 321 S SWIFT RD ADDISON, IL 60101 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: 02-APR-22 TERMS: 30 NET P.O. NUMBER: ACT ORDER NO.: 12823365
--	--

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	5	EACH	\$12.00	\$60.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	3	EACH	\$12.00	\$36.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	3	EACH	\$12.00	\$36.00	\$0.00

Invoice Item Amount	\$144.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$144.00

Invoice no: 1271243

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

okay to pay
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"Ortiz, Marilyn" <ortizm328@cod.edu>

ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Fri, Mar 18, 2022 at 05:58 PM GMT

CC:

BCC:

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

ortizm328@cod.edu

6 attachments

ACT WorkKeys TC 2.3.2022 .pdf

ACT WorkKeys NLC 2.3.2022 .pdf

ACT WorkKeys ALC 2.1.2022.pdf

ACT WorkKeys WLC 2.17.2022 .pdf

image001.png

ACT WorkKeys CSLC 2.9.2022 .pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1268401
Invoice Date: 1/3/2022
PO Number:
Check Number: E0088970
Check Amount: \$ 852.00
Check Date: 04/06/2022
Voucher Number: V0735608
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1268401

INVOICE DATE: 03-JAN-22

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

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-MAR-22
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 12764846

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	4	EACH	\$12.00	\$48.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	3	EACH	\$12.00	\$36.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$108.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$108.00

Invoice no: 1268401

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

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2/9/22

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"Ortiz, Marilyn" <ortizm328@cod.edu>

ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Thu, Feb 10, 2022 at 06:04 PM GMT

CC:

BCC:

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

ortizm328@cod.edu

7 attachments

ACT WorkKeys ALC 1.14.2022 .pdf

ACT WorkKeys NLC 1.6.2022.pdf

ACT WorkKeys WLC 1.27.2022.pdf

ACT WorkKeys TC 1.3.2022.pdf

image001.png

ACT WorkKeys CSLC 1.26.2022 .pdf

ACT WorkKeys CSLC 1.12.2022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1271660

Invoice Date: 2/9/2022

PO Number:

Check Number: E0088970

Check Amount: \$ 852.00

Check Date: 04/06/2022

Voucher Number: V0735609

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1271660

INVOICE DATE: 09-FEB-22

INVOICE AMOUNT: 48.00

CUSTOMER NUMBER: 34469

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

SHIP TO: MOIRA SHULTZ
CAROL STREAM LEARNING COMMONS
500 KUHN RD
CAROL STREAM, IL 60188
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: 10-APR-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12900822

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	2	EACH	\$12.00	\$24.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	2	EACH	\$12.00	\$24.00	\$0.00

Invoice Item Amount	\$48.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$48.00

Invoice no: 1271660

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

OK pay for pay
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MLO 3/18/2022

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ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Fri, Mar 18, 2022 at 05:58 PM GMT

CC:

BCC:

Marilyn Ortiz

Specialized Testing Office Supervisor

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Berg Instructional Center 2A08

630.942.3765

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ortizm328@cod.edu

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ACT WorkKeys TC 2.3.2022 .pdf

ACT WorkKeys NLC 2.3.2022 .pdf

ACT WorkKeys ALC 2.1.2022.pdf

ACT WorkKeys WLC 2.17.2022 .pdf

image001.png

ACT WorkKeys CSLC 2.9.2022 .pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1271367

Invoice Date: 2/3/2022

PO Number:

Check Number: E0088970

Check Amount: \$ 852.00

Check Date: 04/06/2022

Voucher Number: V0735653

Document Type: AP Invoice

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Iowa City, IA 52243-4072

Page 1

INVOICE

INVOICE NUMBER: 1271367

INVOICE DATE: 03-FEB-22

INVOICE AMOUNT: 72.00

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

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-APR-22
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 12829943

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	3	EACH	\$12.00	\$36.00	\$0.00
WORKKEYS APPLIED MATH SCORING	3	EACH	\$12.00	\$36.00	\$0.00

Invoice Item Amount	\$72.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$72.00

Invoice no: 1271367

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

pay to pay
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MLO *3/18/2022*

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ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Fri, Mar 18, 2022 at 05:58 PM GMT

CC:

BCC:

Marilyn Ortiz

Specialized Testing Office Supervisor

College of DuPage

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ACT WorkKeys ALC 2.1.2022.pdf

ACT WorkKeys WLC 2.17.2022 .pdf

image001.png

ACT WorkKeys CSLC 2.9.2022 .pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1268633
Invoice Date: 1/27/2022
PO Number:
Check Number: E0088970
Check Amount: \$ 852.00
Check Date: 04/06/2022
Voucher Number: V0735654
Document Type: AP Invoice

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Page 1

INVOICE

INVOICE NUMBER: 1268633

INVOICE DATE: 27-JAN-22

INVOICE AMOUNT: 24.00

CUSTOMER NUMBER: 34469

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

SHIP TO: ROBBYE HENDERSON
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: 28-MAR-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12815744

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
TOTAL NET INVOICE	\$24.00

Invoice no: 1268633

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

okay to pay

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MLO

2/9/2022

2/9/2022

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ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Thu, Feb 10, 2022 at 06:04 PM GMT

CC:

BCC:

Thank you!

Marilyn Ortiz

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