

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1274147

Invoice Date: 3/2/2022

PO Number:

Check Number: E0089333

Check Amount: \$ 492.00

Check Date: 04/27/2022

Voucher Number: V0737066

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1274147

INVOICE DATE: 02-MAR-22

INVOICE AMOUNT: 120.00

CUSTOMER NUMBER: 34469

BILL TO:	JARRET DYER COLLEGE OF DUPAGE SRC RM 2046 425 FAWELL BLVD GLEN ELLYN, IL 60137 United States
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SHIP TO:	MOIRA SHULTZ CAROL STREAM LEARNING COMMONS 500 KUHN RD CAROL STREAM, IL 60188 United States
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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: 01-MAY-22 TERMS: 30 NET P.O. NUMBER: ACT ORDER NO.: 12977821
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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	4	EACH	\$12.00	\$48.00	\$0.00

Invoice Item Amount	\$120.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$120.00

Invoice no: 1274147

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

okay to pay
01-30-
14230-
5309001
MLO
4/21/2022

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

ACT WorkKeys

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

Thu, Apr 21, 2022 at 09:49 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

6 attachments

ACT WorkKeys WLC 3.9.22.pdf

ACT WorkKeys NLC 3.3.22.pdf

ACT WorkKeys ALC 3.3.22.pdf

ACT WorkKeys TC 3.2.22 .pdf

image001.png

ACT WorkKeys CSLC 3.2.22.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1274073

Invoice Date: 3/2/2022

PO Number:

Check Number: E0089333

Check Amount: \$ 492.00

Check Date: 04/27/2022

Voucher Number: V0737067

Document Type: AP Invoice

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Iowa City, IA 52243-4072

Page 1

INVOICE

INVOICE NUMBER: 1274073

INVOICE DATE: 02-MAR-22

INVOICE AMOUNT: 120.00

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: 01-MAY-22
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 12935752

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	6	EACH	\$12.00	\$72.00	\$0.00

Invoice Item Amount	\$120.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$120.00

Invoice no: 1274073

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

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ACT WorkKeys

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Thu, Apr 21, 2022 at 09:49 PM GMT

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College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

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ACT WorkKeys ALC 3.3.22.pdf

ACT WorkKeys TC 3.2.22 .pdf

image001.png

ACT WorkKeys CSLC 3.2.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1274146
Invoice Date: 3/3/2022
PO Number:
Check Number: E0089333
Check Amount: \$ 492.00
Check Date: 04/27/2022
Voucher Number: V0737068
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1274146

INVOICE DATE: 03-MAR-22

INVOICE AMOUNT: 120.00

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: 02-MAY-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12976334

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	5	EACH	\$12.00	\$60.00	\$0.00

Invoice Item Amount	\$120.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$120.00

Invoice no: 1274146

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

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ACT WorkKeys

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Thu, Apr 21, 2022 at 09:49 PM GMT

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Berg Instructional Center 2A08

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ACT WorkKeys TC 3.2.22 .pdf

image001.png

ACT WorkKeys CSLC 3.2.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1274307
Invoice Date: 3/3/2022
PO Number:
Check Number: E0089333
Check Amount: \$ 492.00
Check Date: 04/27/2022
Voucher Number: V0737069
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1274307

INVOICE DATE: 03-MAR-22

INVOICE AMOUNT: 96.00

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-MAY-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12944111

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	2	EACH	\$12.00	\$24.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$96.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$96.00

Invoice no: 1274307

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

Okay to pay
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ACT WorkKeys

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ACT WorkKeys ALC 3.3.22.pdf

ACT WorkKeys TC 3.2.22 .pdf

image001.png

ACT WorkKeys CSLC 3.2.22.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1274135

Invoice Date: 3/9/2022

PO Number:

Check Number: E0089333

Check Amount: \$ 492.00

Check Date: 04/27/2022

Voucher Number: V0737071

Document Type: AP Invoice

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Iowa City, IA 52243-4072

Page 1

INVOICE

INVOICE NUMBER: 1274135

INVOICE DATE: 09-MAR-22

INVOICE AMOUNT: 36.00

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: 08-MAY-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12963677

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	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$36.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$36.00

Invoice no: 1274135

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

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image001.png

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