

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1296669

Invoice Date: 4/6/2023

PO Number:

Check Number: E0095800

Check Amount: \$ 912.50

Check Date: 06/20/2023

Voucher Number: V0789109

Document Type: AP Invoice

Document Below



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

Page 1
INVOICE

INVOICE NUMBER: 1296669
INVOICE DATE: 06-APR-23
INVOICE AMOUNT: 62.50
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: 05-JUN-23
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 14318415

| ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX |
|---|----------|------|------------|------------|--------|
| WORKKEYS APPLIED MATH SCORING-ONLINE | 2 | EACH | \$12.50 | \$25.00 | \$0.00 |
| WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE | 3 | EACH | \$12.50 | \$37.50 | \$0.00 |

| | |
|--------------------------|----------------|
| Invoice Item Amount | \$62.50 |
| Shipping Charges | \$0.00 |
| Tax | \$0.00 |
| TOTAL NET INVOICE | \$62.50 |

Invoice no: 1296669

ACH Payment Instructions
Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Jun 14, 2023 at 03:24 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1296669-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1291746

Invoice Date: 2/1/2023

PO Number:

Check Number: E0095800

Check Amount: \$ 912.50

Check Date: 06/20/2023

Voucher Number: V0789110

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1291746
INVOICE DATE: 01-FEB-23
INVOICE AMOUNT: 125.00
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: 02-APR-23
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 14049941

| ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX |
|---|----------|------|------------|------------|--------|
| WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE | 5 | EACH | \$12.50 | \$62.50 | \$0.00 |
| WORKKEYS APPLIED MATH SCORING-ONLINE | 5 | EACH | \$12.50 | \$62.50 | \$0.00 |

| | |
|--------------------------|-----------------|
| Invoice Item Amount | \$125.00 |
| Shipping Charges | \$0.00 |
| Tax | \$0.00 |
| TOTAL NET INVOICE | \$125.00 |

Invoice no: 1291746

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Jun 14, 2023 at 03:11 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1291746-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1294263
Invoice Date: 3/9/2023
PO Number:
Check Number: E0095800
Check Amount: \$ 912.50
Check Date: 06/20/2023
Voucher Number: V0789111
Document Type: AP Invoice

Document Below



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

Page 1
INVOICE

INVOICE NUMBER: 1294263
INVOICE DATE: 09-MAR-23
INVOICE AMOUNT: 137.50
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-23
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 14187071

| ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX |
|---|----------|------|------------|------------|--------|
| WORKKEYS APPLIED MATH SCORING-ONLINE | 6 | EACH | \$12.50 | \$75.00 | \$0.00 |
| WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE | 5 | EACH | \$12.50 | \$62.50 | \$0.00 |

| | |
|--------------------------|-----------------|
| Invoice Item Amount | \$137.50 |
| Shipping Charges | \$0.00 |
| Tax | \$0.00 |
| TOTAL NET INVOICE | \$137.50 |

Invoice no: 1294263

ACH Payment Instructions
Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Jun 14, 2023 at 03:18 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1294263-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1294313
Invoice Date: 3/15/2023
PO Number:
Check Number: E0095800
Check Amount: \$ 912.50
Check Date: 06/20/2023
Voucher Number: V0789112
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1294313
INVOICE DATE: 15-MAR-23
INVOICE AMOUNT: 50.00
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: 14-MAY-23
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 14209734

| ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX |
|---|----------|------|------------|------------|--------|
| WORKKEYS APPLIED MATH SCORING-ONLINE | 2 | EACH | \$12.50 | \$25.00 | \$0.00 |
| WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE | 2 | EACH | \$12.50 | \$25.00 | \$0.00 |

| | |
|--------------------------|----------------|
| Invoice Item Amount | \$50.00 |
| Shipping Charges | \$0.00 |
| Tax | \$0.00 |
| TOTAL NET INVOICE | \$50.00 |

Invoice no: 1294313

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Jun 14, 2023 at 03:21 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1294313-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1297035
Invoice Date: 4/13/2023
PO Number:
Check Number: E0095800
Check Amount: \$ 912.50
Check Date: 06/20/2023
Voucher Number: V0789113
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1297035
INVOICE DATE: 13-APR-23
INVOICE AMOUNT: 75.00
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: 12-JUN-23
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 14349783

| ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX |
|---|----------|------|------------|------------|--------|
| WORKKEYS APPLIED MATH SCORING SPANISH-ONLINE | 2 | EACH | \$12.50 | \$25.00 | \$0.00 |
| WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE | 1 | EACH | \$12.50 | \$12.50 | \$0.00 |
| WORKKEYS APPLIED MATH SCORING-ONLINE | 1 | EACH | \$12.50 | \$12.50 | \$0.00 |
| WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH-ONLINE | 2 | EACH | \$12.50 | \$25.00 | \$0.00 |

| | |
|--------------------------|----------------|
| Invoice Item Amount | \$75.00 |
| Shipping Charges | \$0.00 |
| Tax | \$0.00 |
| TOTAL NET INVOICE | \$75.00 |

Invoice no: 1297035

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Jun 14, 2023 at 03:27 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1297035-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1296879
Invoice Date: 4/3/2023
PO Number:
Check Number: E0095800
Check Amount: \$ 912.50
Check Date: 06/20/2023
Voucher Number: V0789114
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1296879
INVOICE DATE: 03-APR-23
INVOICE AMOUNT: 125.00
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: 02-JUN-23
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 14283671

| ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX |
|---|----------|------|------------|------------|--------|
| WORKKEYS APPLIED MATH SCORING-ONLINE | 5 | EACH | \$12.50 | \$62.50 | \$0.00 |
| WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE | 5 | EACH | \$12.50 | \$62.50 | \$0.00 |

| | |
|--------------------------|-----------------|
| Invoice Item Amount | \$125.00 |
| Shipping Charges | \$0.00 |
| Tax | \$0.00 |
| TOTAL NET INVOICE | \$125.00 |

Invoice no: 1296879

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Jun 14, 2023 at 03:22 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1296879-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1292322
Invoice Date: 2/11/2023
PO Number:
Check Number: E0095800
Check Amount: \$ 912.50
Check Date: 06/20/2023
Voucher Number: V0789115
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1292322
INVOICE DATE: 11-FEB-23
INVOICE AMOUNT: 75.00
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: 12-APR-23
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 14075421

| ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX |
|---|----------|------|------------|------------|--------|
| WORKKEYS APPLIED MATH SCORING-ONLINE | 2 | EACH | \$12.50 | \$25.00 | \$0.00 |
| WORKKEYS APPLIED MATH SCORING SPANISH-ONLINE | 2 | EACH | \$12.50 | \$25.00 | \$0.00 |
| WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE | 1 | EACH | \$12.50 | \$12.50 | \$0.00 |
| WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH-ONLINE | 1 | EACH | \$12.50 | \$12.50 | \$0.00 |

| | |
|--------------------------|----------------|
| Invoice Item Amount | \$75.00 |
| Shipping Charges | \$0.00 |
| Tax | \$0.00 |
| TOTAL NET INVOICE | \$75.00 |

Invoice no: 1292322

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Jun 14, 2023 at 03:16 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1292322-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1294248
Invoice Date: 3/3/2023
PO Number:
Check Number: E0095800
Check Amount: \$ 912.50
Check Date: 06/20/2023
Voucher Number: V0789116
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1294248
INVOICE DATE: 03-MAR-23
INVOICE AMOUNT: 62.50
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-23
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 14185396

| ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX |
|---|----------|------|------------|------------|--------|
| WORKKEYS APPLIED MATH SCORING-ONLINE | 2 | EACH | \$12.50 | \$25.00 | \$0.00 |
| WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE | 2 | EACH | \$12.50 | \$25.00 | \$0.00 |
| WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH-ONLINE | 1 | EACH | \$12.50 | \$12.50 | \$0.00 |

| | |
|--------------------------|----------------|
| Invoice Item Amount | \$62.50 |
| Shipping Charges | \$0.00 |
| Tax | \$0.00 |
| TOTAL NET INVOICE | \$62.50 |

Invoice no: 1294248

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Jun 14, 2023 at 03:17 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1294248-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1291890

Invoice Date: 2/4/2023

PO Number:

Check Number: E0095800

Check Amount: \$ 912.50

Check Date: 06/20/2023

Voucher Number: V0789117

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1291890
INVOICE DATE: 04-FEB-23
INVOICE AMOUNT: 12.50
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: 05-APR-23
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 14056965

| ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX |
|--------------------------------------|----------|------|------------|------------|--------|
| WORKKEYS APPLIED MATH SCORING-ONLINE | 1 | EACH | \$12.50 | \$12.50 | \$0.00 |

| | |
|--------------------------|----------------|
| Invoice Item Amount | \$12.50 |
| Shipping Charges | \$0.00 |
| Tax | \$0.00 |
| TOTAL NET INVOICE | \$12.50 |

Invoice no: 1291890

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Jun 14, 2023 at 03:13 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1291890-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1294687

Invoice Date: 3/2/2023

PO Number:

Check Number: E0095800

Check Amount: \$ 912.50

Check Date: 06/20/2023

Voucher Number: V0789118

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1294687
INVOICE DATE: 02-MAR-23
INVOICE AMOUNT: 125.00
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-23
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 14150610

| ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX |
|---|----------|------|------------|------------|--------|
| WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE | 5 | EACH | \$12.50 | \$62.50 | \$0.00 |
| WORKKEYS APPLIED MATH SCORING-ONLINE | 5 | EACH | \$12.50 | \$62.50 | \$0.00 |

| | |
|--------------------------|-----------------|
| Invoice Item Amount | \$125.00 |
| Shipping Charges | \$0.00 |
| Tax | \$0.00 |
| TOTAL NET INVOICE | \$125.00 |

Invoice no: 1294687

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Jun 14, 2023 at 03:17 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1294687-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1296902
Invoice Date: 4/5/2023
PO Number:
Check Number: E0095800
Check Amount: \$ 912.50
Check Date: 06/20/2023
Voucher Number: V0789119
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1296902
INVOICE DATE: 05-APR-23
INVOICE AMOUNT: 62.50
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-JUN-23
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 14312545

| ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX |
|---|----------|------|------------|------------|--------|
| WORKKEYS APPLIED MATH SCORING-ONLINE | 3 | EACH | \$12.50 | \$37.50 | \$0.00 |
| WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE | 2 | EACH | \$12.50 | \$25.00 | \$0.00 |

| | |
|--------------------------|----------------|
| Invoice Item Amount | \$62.50 |
| Shipping Charges | \$0.00 |
| Tax | \$0.00 |
| TOTAL NET INVOICE | \$62.50 |

Invoice no: 1296902

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Jun 14, 2023 at 03:23 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1296902-Customer-34469.pdf