

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1323640

Invoice Date: 6/4/2024

PO Number:

Check Number: E0103005

Check Amount: \$ 507.00

Check Date: 09/04/2024

Voucher Number: V0845620

Document Type: AP Invoice

Document Below



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

Page 1
INVOICE

INVOICE NUMBER: 1323640
INVOICE DATE: 04-JUN-24
INVOICE AMOUNT: 117.00
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 Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 03-AUG-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15739632

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	4	EACH	\$13.00	\$52.00	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	5	EACH	\$13.00	\$65.00	\$0.00

Invoice Item Amount	\$117.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$117.00

Invoice no: 1323640

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

This is notification that when you pay by check you are authorizing ACT Education Corp. 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, Aug 21, 2024 at 03:08 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-1323640-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1323672
Invoice Date: 6/3/2024
PO Number:
Check Number: E0103005
Check Amount: \$ 507.00
Check Date: 09/04/2024
Voucher Number: V0845621
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1323672
INVOICE DATE: 03-JUN-24
INVOICE AMOUNT: 104.00
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 Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 02-AUG-24
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 15738146

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	3	EACH	\$13.00	\$39.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	5	EACH	\$13.00	\$65.00	\$0.00

Invoice Item Amount	\$104.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$104.00

Invoice no: 1323672

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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ACT Accounts Receivable

1 attachment

ACT-Invoice-1323672-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1323844
Invoice Date: 6/10/2024
PO Number:
Check Number: E0103005
Check Amount: \$ 507.00
Check Date: 09/04/2024
Voucher Number: V0845619
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1323844
INVOICE DATE: 10-JUN-24
INVOICE AMOUNT: 130.00
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 Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 09-AUG-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15747746

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	5	EACH	\$13.00	\$65.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	5	EACH	\$13.00	\$65.00	\$0.00

Invoice Item Amount	\$130.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$130.00

Invoice no: 1323844

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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

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

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

Wed, Aug 21, 2024 at 03:13 PM UTC

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1323844-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1323929
Invoice Date: 6/18/2024
PO Number:
Check Number: E0103005
Check Amount: \$ 507.00
Check Date: 09/04/2024
Voucher Number: V0845617
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1323929
INVOICE DATE: 18-JUN-24
INVOICE AMOUNT: 130.00
CUSTOMER NUMBER: 34469

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

SHIP TO: EMILY LACIVITA
NAPERVILLE LEARNING COMMONS
1223 RICKERT DR
NAPERVILLE, IL 60540
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

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

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 17-AUG-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15757725

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	5	EACH	\$13.00	\$65.00	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	5	EACH	\$13.00	\$65.00	\$0.00

Invoice Item Amount	\$130.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$130.00

Invoice no: 1323929

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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

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

Wed, Aug 21, 2024 at 03:13 PM UTC

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1323929-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1324018
Invoice Date: 6/17/2024
PO Number:
Check Number: E0103005
Check Amount: \$ 507.00
Check Date: 09/04/2024
Voucher Number: V0845618
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1324018
INVOICE DATE: 17-JUN-24
INVOICE AMOUNT: 26.00
CUSTOMER NUMBER: 34469

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

SHIP TO: KATHLEEN WITORT
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 Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 16-AUG-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15756596

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	1	EACH	\$13.00	\$13.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.00	\$13.00	\$0.00

Invoice Item Amount	\$26.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$26.00

Invoice no: 1324018

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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

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

Wed, Aug 21, 2024 at 03:13 PM UTC

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1 attachment

ACT-Invoice-1324018-Customer-34469.pdf