

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1324609
Invoice Date: 7/1/2024
PO Number:
Check Number: E0103102
Check Amount: \$ 312.00
Check Date: 09/10/2024
Voucher Number: V0845809
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1324609
INVOICE DATE: 01-JUL-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: 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: 30-AUG-24
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 15770545

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	4	EACH	\$13.00	\$52.00	\$0.00

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

Invoice no: 1324609

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 03:13 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-1324609-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1324836
Invoice Date: 7/9/2024
PO Number:
Check Number: E0103102
Check Amount: \$ 312.00
Check Date: 09/10/2024
Voucher Number: V0845808
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1324836
INVOICE DATE: 09-JUL-24
INVOICE AMOUNT: 52.00
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: 07-SEP-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15777717

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	2	EACH	\$13.00	\$26.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	2	EACH	\$13.00	\$26.00	\$0.00

Invoice Item Amount	\$52.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$52.00

Invoice no: 1324836

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 03:19 PM UTC

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1324836-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1324877
Invoice Date: 7/15/2024
PO Number:
Check Number: E0103102
Check Amount: \$ 312.00
Check Date: 09/10/2024
Voucher Number: V0845806
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1324877
INVOICE DATE: 15-JUL-24
INVOICE AMOUNT: 78.00
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: 13-SEP-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15785303

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	2	EACH	\$13.00	\$26.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH-ONLINE	1	EACH	\$13.00	\$13.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	2	EACH	\$13.00	\$26.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH-ONLINE	1	EACH	\$13.00	\$13.00	\$0.00

Invoice Item Amount	\$78.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$78.00

Invoice no: 1324877

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 03:19 PM UTC

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1324877-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1324936
Invoice Date: 7/23/2024
PO Number:
Check Number: E0103102
Check Amount: \$ 312.00
Check Date: 09/10/2024
Voucher Number: V0845805
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1324936
INVOICE DATE: 23-JUL-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: 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: 21-SEP-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15796252

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.00	\$13.00	\$0.00
WORKKEYS APPLIED MATH 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: 1324936

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 03:19 PM UTC

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Dear Customer,

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1324936-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1324949
Invoice Date: 7/15/2024
PO Number:
Check Number: E0103102
Check Amount: \$ 312.00
Check Date: 09/10/2024
Voucher Number: V0845807
Document Type: AP Invoice

Document Below

**INVOICE**

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

INVOICE NUMBER: 1324949

INVOICE DATE: 15-JUL-24

INVOICE AMOUNT: 39.00

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: 13-SEP-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15785221

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

Invoice Item Amount	\$39.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$39.00

Invoice no: 1324949

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 03:19 PM UTC

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ACT Accounts Receivable

1 attachment

ACT-Invoice-1324949-Customer-34469.pdf