

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1331918
Invoice Date: 11/5/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864034
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1331918
INVOICE DATE: 05-NOV-24
INVOICE AMOUNT: 135.00
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	CUSTOMER NUMBER: 34469 DUE DATE: 04-JAN-25 TERMS: 30 NET P.O. NUMBER: ACT ORDER NO.: 16174784
PHONE: 319/337-1150 EMAIL: Invoice.questions@act.org	

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	5	EACH	\$13.50	\$67.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	5	EACH	\$13.50	\$67.50	\$0.00

Invoice Item Amount	\$135.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$135.00

Invoice no: 1331918

ACH Payment Instructions
Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 06310081
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.

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 09:54 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1331902
Invoice Date: 11/1/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864035
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER 1331902

INVOICE DATE: 01-NOV-24

INVOICE AMOUNT: 135.00

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: 31-DEC-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16176438

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	5	EACH	\$13.50	\$67.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING ONLINE	3	EACH	\$13.50	\$40.50	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$135.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$135.00

Invoice no: 1331902

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

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 09:54 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1331975
Invoice Date: 11/1/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864036
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER 1331975

INVOICE DATE: 01-NOV-24

INVOICE AMOUNT: 216.00

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: 31-DEC-24
TERMS: 30 NET
P.O. NUMBER: 1997235
ACT ORDER NO.: 16135742

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	8	EACH	\$13.50	\$108.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	6	EACH	\$13.50	\$81.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$216.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$216.00

Invoice no: 1331975

ACH Payment Instructions
Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 06310081
Routing: 021052053

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 09:54 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1330198
Invoice Date: 10/21/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864037
Document Type: AP Invoice

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Iowa City, IA 52243-4072

Page 1

INVOICE

INVOICE NUMBER 1330198

INVOICE DATE: 21-OCT-24

INVOICE AMOUNT: 27.00

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: 20-DEC-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16022253

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$27.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$27.00

Invoice no: 1330198

ACH Payment Instructions
Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 66310061
Routing: 021052053

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1330023
Invoice Date: 10/14/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864038
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1330023
INVOICE DATE: 14-OCT-24
INVOICE AMOUNT: 81.00
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-DEC-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16089405

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	3	EACH	\$13.50	\$40.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	3	EACH	\$13.50	\$40.50	\$0.00

Invoice Item Amount	\$81.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$81.00

Invoice no: 1330023

ACH Payment Instructions
Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 06310081
Routing: 021052053

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 09:53 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1330040
Invoice Date: 10/11/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864039
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER 1330040

INVOICE DATE: 11-OCT-24

INVOICE AMOUNT: 54.00

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: 10-DEC-24
TERMS: 30 NET
P.O. NUMBER: 1997235
ACT ORDER NO.: 15962890

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEY'S WORKPLACE DOCUMENTS SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEY'S APPLIED MATH SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00

Invoice Item Amount	\$54.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$54.00

Invoice no: 1330040

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

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 09:54 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1325278
Invoice Date: 12/8/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864040
Document Type: AP Invoice

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Iowa City, IA 52243-4072

Page 1

INVOICE

INVOICE NUMBER: 1325278
INVOICE DATE: 12-AUG-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: 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: 11-OCT-24 TERMS: 30 NET P.O. NUMBER: ACT ORDER NO.: 15822285
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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	4	EACH	\$13.00	\$52.00	\$0.00

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

Invoice no: 1325278

ACH Payment Instructions
Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310061
Routing: 021052053

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 09:52 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1331910
Invoice Date: 11/7/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864041
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1331910
INVOICE DATE: 07-NOV-24
INVOICE AMOUNT: 27.00
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: 06-JAN-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16177876

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$27.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$27.00

Invoice no: 1331910

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

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 09:54 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1330037
Invoice Date: 10/10/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864042
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1330037
INVOICE DATE: 10-OCT-24
INVOICE AMOUNT: 40.50
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 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-DEC-24 TERMS: 30 NET P.O. NUMBER: ACT ORDER NO.: 15958094
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ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$40.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$40.50

Invoice no: 1330037

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

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Thu, Dec 12, 2024 at 09:53 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1325724
Invoice Date: 8/28/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864152
Document Type: AP Invoice

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Iowa City, IA 52243-4072

Page 1

INVOICE

INVOICE NUMBER 1325724
INVOICE DATE: 28-AUG-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: 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: 27-OCT-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15844038

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: 1325724

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

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 09:52 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1326694
Invoice Date: 9/4/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864153
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1326694
INVOICE DATE: 04-SEP-24
INVOICE AMOUNT: 40.50
CUSTOMER NUMBER: 34469

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

SHIP TO: 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: 03-NOV-24 TERMS: 30 NET P.O. NUMBER: ACT ORDER NO.: 15900382
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ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$40.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$40.50

Invoice no: 1326694

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.

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 09:53 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1326457
Invoice Date: 9/3/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864154
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER 1326457

INVOICE DATE: 03-SEP-24

INVOICE AMOUNT: 310.50

CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWEEL 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: 02-NOV-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15850099

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	11	EACH	\$13.50	\$148.50	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	10	EACH	\$13.50	\$135.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$310.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$310.50

Invoice no: 1326457

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

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1326317
Invoice Date: 9/3/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864155
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1326317
INVOICE DATE: 03-SEP-24
INVOICE AMOUNT: 189.00
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-NOV-24
TERMS: 30 NET
P.O. NUMBER: 1997235
ACT ORDER NO.: 15857924

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	6	EACH	\$13.50	\$81.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING ONLINE	6	EACH	\$13.50	\$81.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$189.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$189.00

Invoice no: 1326317

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

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1326703
Invoice Date: 9/9/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864156
Document Type: AP Invoice

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Page 1

INVOICE

INVOICE NUMBER: 1326703
INVOICE DATE: 09-SEP-24
INVOICE AMOUNT: 27.00
CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2045
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: 08-NOV-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15858927

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$27.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$27.00

Invoice no: 1326703

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

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 09:53 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1325241
Invoice Date: 8/12/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864157
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER 1325241

INVOICE DATE: 12-AUG-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: 11-OCT-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15627116

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: 1325241

ACH Payment Instructions
Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310061
Routing: 021052053

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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Thu, Dec 12, 2024 at 09:52 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1325315
Invoice Date: 8/7/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864158
Document Type: AP Invoice

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Iowa City, IA 52243-4072

Page 1

INVOICE

INVOICE NUMBER 1325315

INVOICE DATE: 07-AUG-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: 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: 06-OCT-24
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 15815544

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	3	EACH	\$13.00	\$39.00	\$0.00

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

Invoice no: 1325315

ACH Payment Instructions
Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310061
Routing: 021052053

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1326714
Invoice Date: 9/3/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864159
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER 1326714
INVOICE DATE: 03-SEP-24
INVOICE AMOUNT: 27.00
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	CUSTOMER NUMBER: 34469 DUE DATE: 02-NOV-24 TERMS: 30 NET P.O. NUMBER: ACT ORDER NO.: 15854236
PHONE: 319/337-1150 EMAIL: Invoice.questions@act.org	

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEY'S APPLIED MATH SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00

Invoice Item Amount	\$27.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$27.00

Invoice no: 1326714

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

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 12, 2024 at 09:53 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1325571
Invoice Date: 8/7/2024
PO Number:
Check Number: E0104913
Check Amount: \$ 1,985.50
Check Date: 01/06/2025
Voucher Number: V0864160
Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER 1325571

INVOICE DATE: 07-AUG-24

INVOICE AMOUNT: 338.00

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: 06-OCT-24
TERMS: 30 NET
P.O. NUMBER: 1997235
ACT ORDER NO.: 15846570

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	15	EACH	\$13.00	\$195.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	11	EACH	\$13.00	\$143.00	\$0.00

Invoice Item Amount	\$338.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$338.00

Invoice no: 1325571

ACH Payment Instructions
Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 06310081
Routing: 021052053

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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