

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110439 **Check Amount:** \$ 810.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1338973 **Invoice Date:** 3/17/2025 **PO Number:** NULL
Voucher Number: V0912938

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1338973
INVOICE DATE: 17-MAR-25
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: 16-MAY-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16602200

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: 1338973

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>

Tue, Sep 30, 2025 at 06:23 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-1338973-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110439 **Check Amount:** \$ 810.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1342221 **Invoice Date:** 5/2/2025 **PO Number:** NULL
Voucher Number: V0912937

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1342221
INVOICE DATE: 02-MAY-25
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: KRISTIN ZIMMERMAN
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: 01-JUL-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16801227

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: 1342221

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>

Tue, Sep 30, 2025 at 06:29 PM UTC

CC:

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1342221-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110439 **Check Amount:** \$ 810.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1342205 **Invoice Date:** 5/3/2025 **PO Number:** NULL
Voucher Number: V0912936

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1342205
INVOICE DATE: 03-MAY-25
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: ANDREA LARA
ADDISON LEARNING COMMONS
301 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-JUL-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16803202

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	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: 1342205

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>

Tue, Sep 30, 2025 at 06:30 PM UTC

CC:

BCC:

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1342205-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110439 **Check Amount:** \$ 810.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1342341 **Invoice Date:** 5/14/2025 **PO Number:** NULL
Voucher Number: V0912935

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1342341
INVOICE DATE: 14-MAY-25
INVOICE AMOUNT: 67.50
CUSTOMER NUMBER: 34469

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

SHIP TO: 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-JUL-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16830113

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	3	EACH	\$13.50	\$40.50	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00

Invoice Item Amount	\$67.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$67.50

Invoice no: 1342341

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>

Tue, Sep 30, 2025 at 06:30 PM UTC

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ACT Accounts Receivable

1 attachment

ACT-Invoice-1342341-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110439 **Check Amount:** \$ 810.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1342369 **Invoice Date:** 5/19/2025 **PO Number:** NULL
Voucher Number: V0912934

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1342369
INVOICE DATE: 19-MAY-25
INVOICE AMOUNT: 67.50
CUSTOMER NUMBER: 34469

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

SHIP TO: 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: 18-JUL-25
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 16837667

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS GRAPHIC LITERACY SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$67.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$67.50

Invoice no: 1342369

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>

Tue, Sep 30, 2025 at 06:33 PM UTC

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Dear Customer,

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1342369-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110439 **Check Amount:** \$ 810.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1344175 **Invoice Date:** 6/2/2025 **PO Number:** NULL
Voucher Number: V0912933

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1344175

INVOICE DATE: 02-JUN-25

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: 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: 01-AUG-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16895133

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	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: 1344175

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>

Tue, Sep 30, 2025 at 06:33 PM UTC

CC:

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1344175-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110439 **Check Amount:** \$ 810.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1344496 **Invoice Date:** 6/5/2025 **PO Number:** NULL
Voucher Number: V0912932

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1344496
INVOICE DATE: 05-JUN-25
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: ANDREA LARA
ADDISON LEARNING COMMONS
301 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: 04-AUG-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16865908

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS APPLIED MATH 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: 1344496

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>

Tue, Sep 30, 2025 at 06:34 PM UTC

CC:

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Dear Customer,

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1344496-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110439 **Check Amount:** \$ 810.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1344171 **Invoice Date:** 6/26/2025 **PO Number:** NULL
Voucher Number: V0912929

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1344171
INVOICE DATE: 26-JUN-25
INVOICE AMOUNT: 13.50
CUSTOMER NUMBER: 34469

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

SHIP TO: KRISTIN ZIMMERMAN
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: 25-AUG-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16890282

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

Invoice Item Amount	\$13.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$13.50

Invoice no: 1344171

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>

Tue, Sep 30, 2025 at 06:35 PM UTC

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1344171-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110439 **Check Amount:** \$ 810.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1344164 **Invoice Date:** 6/12/2025 **PO Number:** NULL
Voucher Number: V0912931

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1344164
INVOICE DATE: 12-JUN-25
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: 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: 11-AUG-25
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 16875219

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: 1344164

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>

Tue, Sep 30, 2025 at 06:35 PM UTC

CC:

BCC:

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Dear Customer,

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1344164-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110439 **Check Amount:** \$ 810.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1344110 **Invoice Date:** 6/12/2025 **PO Number:** NULL
Voucher Number: V0912930

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1344110
INVOICE DATE: 12-JUN-25
INVOICE AMOUNT: 94.50
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: 11-AUG-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16891411

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	3	EACH	\$13.50	\$40.50	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	4	EACH	\$13.50	\$54.00	\$0.00

Invoice Item Amount	\$94.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$94.50

Invoice no: 1344110

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>

Tue, Sep 30, 2025 at 06:35 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-1344110-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110439 **Check Amount:** \$ 810.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1345343 **Invoice Date:** 7/1/2025 **PO Number:** NULL
Voucher Number: V0912928

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1345343
INVOICE DATE: 01-JUL-25
INVOICE AMOUNT: 270.00
CUSTOMER NUMBER: 34469

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

SHIP TO: ANDREA LARA
ADDISON LEARNING COMMONS
301 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: 30-AUG-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16900936

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	9	EACH	\$13.50	\$121.50	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	9	EACH	\$13.50	\$121.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$270.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$270.00

Invoice no: 1345343

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>

Tue, Sep 30, 2025 at 06:39 PM UTC

CC:

BCC:

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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-1345343-Customer-34469.pdf