

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1190640
Invoice Date: 11/27/17
PO Number: B0353837
Check Number: E0064737
Check Amount: \$ 16.00
Check Date: 01/03/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0490316
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ortizm328@cod.edu
Sent: Thu Dec 21 11:02:36 CST 2017
To: invoicing@cod.edu
CC:
Subject: ACT WorkKeys

Thank you!

*Marilyn Ortiz
Specialized Testing Office Supervisor
College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137
Berg Instructional Center 2A08
630-942-3765
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ortizm328@cod.edu*





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

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INVOICE

INVOICE NUMBER: 1190640

INVOICE DATE: 27-NOV-17

INVOICE AMOUNT: 16.00

CUSTOMER NUMBER: 34469

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

SHIP TO: JUDY THOMMES
COLLEGE OF DUPAGE-NAPERVILLE
REGIONAL CENTER
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: 26-JAN-18
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 8764721

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS READING FOR INFORMATION ASSESSMENT SCORING	1	EACH	\$8.00	\$8.00	\$0.00
WORKKEYS APPLIED MATH ASSESSMENT SCORING	1	EACH	\$8.00	\$8.00	\$0.00

APPROVED
12/21/17 - DIANE SZAKONYI

Invoice Item Amount	\$16.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$16.00

Invoice no: 1190640

okay to pay
353837

12/21/17
MLO

INVOICE REVIEWED
OKAY TO PAY

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. 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.

JARRET DYER 12/21/17