

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1198737
Invoice Date: 03/01/18
PO Number: B0353837
Check Number: E0066543
Check Amount: \$ 244.00
Check Date: 04/18/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0508426
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ortizm328@cod.edu
Sent: Mon Apr 09 16:39:20 CDT 2018
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
www.cod.edu/testing
ortizm328@cod.edu*





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

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INVOICE

INVOICE NUMBER: 1198737

INVOICE DATE: 01-MAR-18

INVOICE AMOUNT: 244.00

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
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
FAX: 319/337-1771

CUSTOMER NUMBER: 34469
DUE DATE: 30-APR-18
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 9136474

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	10	EACH	\$12.00	\$120.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	9	EACH	\$12.00	\$108.00	\$0.00
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

Invoice Item Amount	\$244.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$244.00

APPROVED

04/11/18 - DIANE SZAKONYI

Invoice no: 1198737

okay to pay
353037
4/9/2018

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, but your financial institution will. If your check is returned to you due to insufficient or uncollected funds, it may be re-presented electronically and your account will be debited.

JARRET DYER 04/10/18



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

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INVOICE

INVOICE NUMBER: 1198620

INVOICE DATE: 19-MAR-18

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: SUE BORKAR
COLLEGE OF DUPAGE-WESTMONT
REGIONAL CENTER
650 PASQUINELLI DR
WESTMONT, IL 60559
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: 18-MAY-18
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 9167523

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

INVOICE REVIEWED
OKAY TO PAY

Invoice no: 1198620

JARRET DYER 04/10/18

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

okay to pay
353837

APPROVED
4/11/2018
MLO
04/11/18 - DIANE SZAKONYI

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 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.