

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1205723

Invoice Date: 07/05/18

PO Number:

Check Number: E0068852

Check Amount: \$ 796.00

Check Date: 08/22/2018

Department ID: 14230

Reviewer Name: Jarret Dyer

Voucher Number: V0523369

Redaction Type: None

Document Type: AP Invoice

Document Below



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

INVOICE

Page 1

INVOICE NUMBER: 1205723

INVOICE DATE: 05-JUL-18

INVOICE AMOUNT: \$24.00

CUSTOMER NUMBER: 34469

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

SHIP TO: SURABHI BORKAR
WESTMONT LEARNING COMMONS
650 PASQUINELLI DR
WESTMONT, IL 60559
United States

APPROVED

08/17/18 DIANE SZAKONYI

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: 01-SEP-18
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 9486590

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	1	EACH	\$12.00	\$12.00	\$0.00
WORKKEYS APPLIED MATH SCORING	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$24.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$24.00

Invoice no: 1205723

INVOICE REVIEWED

OKAY TO PAY

JARRET DYER 08/16/18

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.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1205673

Invoice Date: 07/02/18

PO Number:

Check Number: E0068852

Check Amount: \$ 796.00

Check Date: 08/22/2018

Department ID: 14230

Reviewer Name: Jarret Dyer

Voucher Number: V0523370

Redaction Type: None

Document Type: AP Invoice

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

INVOICE

Page 1

INVOICE NUMBER: 1205673

INVOICE DATE: 02-JUL-18

INVOICE AMOUNT: \$420.00

CUSTOMER NUMBER: 34469

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

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

APPROVED

08/17/18 - DIANE SZAKONYI

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: 31-AUG-18
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO: 9507705

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	15	EACH	\$12.00	\$180.00	\$0.00
WORKKEYS APPLIED MATH SCORING	18	EACH	\$12.00	\$216.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$420.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$420.00

Invoice no: 1205673

INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 08/16/18

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1204417

Invoice Date: 06/01/18

PO Number:

Check Number: E0068852

Check Amount: \$ 796.00

Check Date: 08/22/2018

Department ID: 14230

Reviewer Name: Jarret Dyer

Voucher Number: V0523371

Redaction Type: None

Document Type: AP Invoice

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

INVOICE

Page 1

INVOICE NUMBER: 1204417

INVOICE DATE: 01-JUN-18

INVOICE AMOUNT: \$288.00

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: 319/337-1110
FAX: 319/337-1271

APPROVED
08/17/18 - DIANE SZAKONYI

CUSTOMER NUMBER: 34469
DUE DATE: 31 JUL 18
TERMS: 30 NET
ORDER NUMBER: 1097235
ORDER ID: 228235

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	11	EACH	\$12.00	\$132.00	\$0.00
WORKKEYS APPLIED MATH SCORING	12	EACH	\$12.00	\$144.00	\$0.00
WORKKEYS GRAPHIC LITERACY SCORING	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$288.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$288.00

Invoice no: 1204417

INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 08/16/18

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1204153
Invoice Date: 06/07/18
PO Number:
Check Number: E0068852
Check Amount: \$ 796.00
Check Date: 08/22/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0523372
Redaction Type: None
Document Type: AP Invoice

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

INVOICE

Page 1

INVOICE NUMBER: 1204153

INVOICE DATE: 07-JUN-18

INVOICE AMOUNT: \$24.00

CUSTOMER NUMBER: 34469

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

SHIP TO: JUDY THOMMES
NAPERVILLE LEARNING COMMONS
1223 RICKERT DR
NAPERVILLE, IL 60540
United States

DETACH TOP PORTION OF INVOICE AND RETURN WITH PAYMENT

APPROVED

REMIT TO: ACT, INC.
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072
PHONE: 319/337-1150
FAX: 319/337-1771

CUSTOMER NUMBER: 34469
DATE OF INVOICE: 08/17/18
TERMS: 30 NET
ACT ORDER NO.: 9439086

08/17/18 - DIANE SZARONYI

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	1	EACH	\$12.00	\$12.00	\$0.00
WORKKEYS APPLIED MATH SCORING	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$24.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$24.00

Invoice no: 1204153

**INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 08/16/18**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1204107

Invoice Date: 06/28/18

PO Number:

Check Number: E0068852

Check Amount: \$ 796.00

Check Date: 08/22/2018

Department ID: 14230

Reviewer Name: Jarret Dyer

Voucher Number: V0523373

Redaction Type: None

Document Type: AP Invoice

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

INVOICE

Page 1

INVOICE NUMBER: 1204107

INVOICE DATE: 28-JUN-18

INVOICE AMOUNT: \$24.00

CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELI LYN, 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
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072
PHONE 319/337-1715
FAX 319/337-1771

APPROVED
08/17/18 - DIANE SZAKONYI

CUSTOMER NUMBER: 34469
DUE DATE: 27-AUG-18
TERMS: 30 NET
P.O. NUMBER: 478598

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	1	EACH	\$12.00	\$12.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$24.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$24.00

Invoice no: 1204107

INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 08/16/18

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1198620

Invoice Date: 03/19/18

PO Number:

Check Number: E0068852

Check Amount: \$ 796.00

Check Date: 08/22/2018

Department ID: 14230

Reviewer Name: Jarret Dyer

Voucher Number: V0523374

Redaction Type: None

Document Type: AP Invoice

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

INVOICE

Page 1

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 319/337-1771 FAX 319/337-1771	APPROVED 08/17/18 - DIANE SZARONYI	CUSTOMER NUMBER: 34469 DUE DATE: 18-MAY-18 TERMS: 30 NET P.O. NUMBER: 10432
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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 Item Amount	\$16.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$16.00

Invoice no: 1198620

INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 08/16/18

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