

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1208389
Invoice Date: 09/11/18
PO Number: B0359868
Check Number: E0069631
Check Amount: \$ 596.00
Check Date: 10/10/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0530336
Redaction Type: None
Document Type: AP Invoice

Document Below

**INVOICE**

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

INVOICE NUMBER: 1208389

INVOICE DATE: 11-SEP-18

INVOICE AMOUNT: 60.00

CUSTOMER NUMBER: 34469

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

SHIP TO: NINA EGAN
ADDISON LEARNING COMMONS
321 S SWIFT RD
ADDISON, IL 60101
United States

APPROVED**10/08/18 - 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: 10-NOV-18
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 9607956

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	2	EACH	\$12.00	\$24.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	2	EACH	\$12.00	\$24.00	\$0.00
WORKKEYS GRAPHIC LITERACY SCORING	1	EACH	\$12.00	\$12.00	\$0.00

INVOICE REVIEWED

Invoice Item Amount	\$60.00
Shipping Charges	\$0.00
Tax	\$0.00

TOTAL NET INVOICE \$60.00

Invoice no: 1208389

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: US Bank
Pay to the order of: ACT INC
Routing: 021032053

OKAY TO PAY**JARRET DYER 10/08/18**

okay to pay
359868
MLO 10/5/18

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: 1208565
Invoice Date: 09/04/18
PO Number: B0359868
Check Number: E0069631
Check Amount: \$ 596.00
Check Date: 10/10/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0530365
Redaction Type: None
Document Type: AP Invoice

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**INVOICE**

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

INVOICE NUMBER: 1208565

INVOICE DATE: 04-SEP-18

INVOICE AMOUNT: 456.00

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
P.O. BOX 4072
IOWA CITY, IA 52243-4072

CUSTOMER NUMBER: 34469
DUP DATE: 03-NOV-18
ITEMS: 3 NH
P.O. NUMBER: 199728S
ACT ORDER NO.: 9005724

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

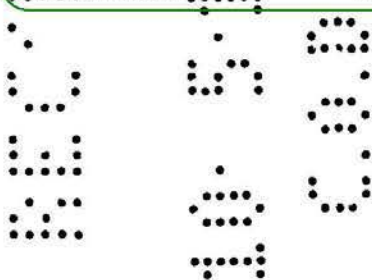
ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	16	EACH	\$12.00	\$192.00	\$0.00
WORKKEYS APPLIED MATH SCORING	21	EACH	\$12.00	\$252.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00

INVOICE REVIEWED**OKAY TO PAY**

Invoice Item Amount	\$456.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$456.00

Invoice no: 1208565

ACH Payment Instructions
Account Name: ACT, INC.
Beneficiary Code: 000000
Bank Account: 86310081
Routing: 021052053



OKAY TO PAY
3598668

MLO 10/5/18

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1208448
Invoice Date: 09/26/18
PO Number: B0359868
Check Number: E0069631
Check Amount: \$ 596.00
Check Date: 10/10/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0530367
Redaction Type: None
Document Type: AP Invoice

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

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INVOICE

INVOICE NUMBER: 1208448

INVOICE DATE: 26-SEP-18

INVOICE AMOUNT: 48.00

CUSTOMER NUMBER: 34469

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

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

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT
FINANCE
P.O. BOX 4072
IOWA CITY, IA 52243-4072

CUSTOMER NUMBER: 34469
DUE DATE: 25-NOV-18
P.O. NUMBER:
ACT ORDER NO. - 9639192

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

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	2	EACH	\$12.00	\$24.00	\$0.00
WORKKEYS APPLIED MATH SCORING	2	EACH	\$12.00	\$24.00	\$0.00

INVOICE REVIEWED

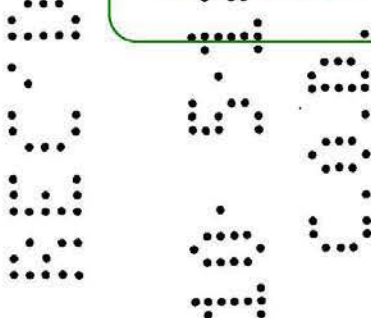
Invoice Item Amount	\$48.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$48.00

Invoice no: 1208448

ACH Payment Instructions
Account Name: ACT INC
Beneficiary Bank: U.S. BANK
Bank Account: 86310087
Routing: 02105203

OKAY TO PAY

JARRET DYER 10/08/18



okay to pay
359868
MLD 10/5/18

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1208394
Invoice Date: 09/27/18
PO Number: B0359868
Check Number: E0069631
Check Amount: \$ 596.00
Check Date: 10/10/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0530368
Redaction Type: None
Document Type: AP Invoice

Document Below

**INVOICE**

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

INVOICE NUMBER: 1208394

INVOICE DATE: 27-SEP-18

INVOICE AMOUNT: 32.00

CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUBUQUE
SRC RM 2046
425 FAYELL BLVD
GLEN ELIYN, IL 60137
United States

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

APPROVED**10/08/18 - 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: 26-NOV-18
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 9642431

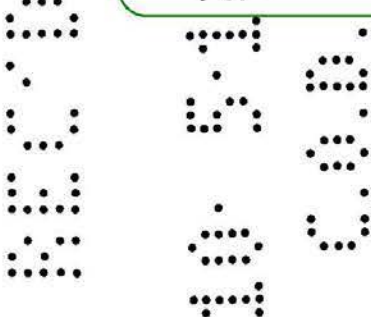
ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS BUSINESS WRITING ASSESSMENT SCORING	1	EACH	\$20.00	\$20.00	\$0.00
WORKKEYS APPLIED MATH SCORING	1	EACH	\$12.00	\$12.00	\$0.00

INVOICE REVIEWED**OKAY TO PAY****TOTAL NET INVOICE**

Invoice Amount \$32.00
Shipping Charges \$0.00
Tax \$0.00
\$32.00

Invoice no: 1208394

ACH Payment Instructions
Account Name: ACT, INC.
Beneficiary Bank: US BANK
Bank Account: 8630081
Routing: 021052053

JARRET DYER 10/08/18

okay to pay
359868
WLD 10/5/18

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