

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081575  
Vendor Name: ACT, Inc.  
Invoice Number: 1208603  
Invoice Date: 09/24/18  
PO Number: B0359868  
Check Number: E0069893  
Check Amount: \$ 12.00  
Check Date: 10/24/2018  
Department ID: 14230  
Reviewer Name: Jarret Dyer  
Voucher Number: V0530366  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**INVOICE**

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

INVOICE NUMBER 1208603

INVOICE DATE: 24-SEP-18

INVOICE AMOUNT: 12.00

CUSTOMER NUMBER: 34469

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

SHIP TO: SUSAN MALONEY  
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  
FINANCE  
P.O. BOX 4072  
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150  
FAX: 319/337-1571

CUSTOMER NUMBER: 34469  
DUE DATE: 23-NOV-18  
TERMS: 30 NET  
P.O. NUMBER:  
ACT ORDER NO.: 9631161

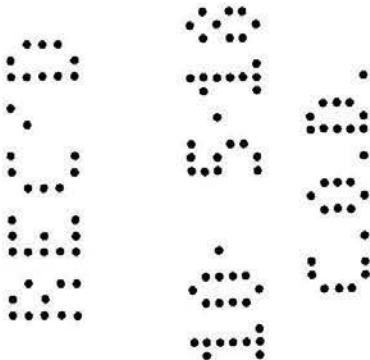
**APPROVED****10/22/18 - LISA STOCK**

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

Invoice Item Amount	\$12.00
Shipping Charges	\$0.00
Tax	\$0.00
<b>TOTAL NET INVOICE</b>	<b>\$12.00</b>

Invoice no: 1208603

**ACH Payment Instructions**  
Account Name: ACT INC  
Beneficiary Bank: US BANK  
Bank Account: 86310081  
Routing: 021052053



*Pay to pay*  
*359868*  
*WLD* *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.