

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1209280
Invoice Date: 10/10/18
PO Number: B0359868
Check Number: E0070291
Check Amount: \$ 504.00
Check Date: 11/14/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0541906
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ortizm328@cod.edu
Sent: Wed Nov 07 16:46:47 CST 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*



**INVOICE**

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

INVOICE NUMBER: 1209280

INVOICE DATE: 10-OCT-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: 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: 319/337-1150
FAX: 319/337-1771

CUSTOMER NUMBER: 34469
DUE DATE: 09-DEC-18
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 9690854

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

APPROVED**11/08/18 - DIANE SZAKONYI**

Invoice Item Amount	\$12.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$12.00

Invoice no: 1209280

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

Okay to pay
3599008
MLO
11/7/2018

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 back in our 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: 1209546
Invoice Date: 10/10/18
PO Number: B0359868
Check Number: E0070291
Check Amount: \$ 504.00
Check Date: 11/14/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0541907
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Thu Nov 08 12:35:45 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: ortizm328@cod.edu
Sent: Wed Nov 07 16:46:47 CST 2018
To: invoicing@cod.edu
CC:
Subject: ACT WorkKeys

Thank you!

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**INVOICE**

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

INVOICE NUMBER: 1209546

INVOICE DATE: 01-OCT-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

APPROVED**11/08/18 - 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: 30-NOV-18
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 9658153

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	20	EACH	\$12.00	\$240.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	15	EACH	\$12.00	\$180.00	\$0.00
WORKKEYS GRAPHIC LITERACY SCORING	1	EACH	\$12.00	\$12.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00

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

Invoice no: 1209546

ACH Payment Instructions

Account Name: ACT INC
 Beneficiary Bank: US BANK
 Bank Account: 86310081
 Routing: 021052053

okay to pay
359 Bob
MLD
11/12/18

INVOICE REVIEWED
OKAY TO PAY

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JARRET DYER 11/08/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1209284
Invoice Date: 10/01/18
PO Number: B0359868
Check Number: E0070291
Check Amount: \$ 504.00
Check Date: 11/14/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0541908
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Thu Nov 08 12:36:05 CST 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: ortizm328@cod.edu
Sent: Wed Nov 07 16:46:47 CST 2018
To: invoicing@cod.edu
CC:
Subject: ACT WorkKeys

Thank you!

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ortizm328@cod.edu*



**INVOICE**

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

INVOICE NUMBER: 1209284

INVOICE DATE: 01-OCT-18

INVOICE AMOUNT: 36.00

CUSTOMER NUMBER: 34469

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

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

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT
FINANCE
PO BOX 1072
IOWA CITY, IA 52243-4072

CUSTOMER NUMBER: 34469
DUE DATE: 30-NOV-18
P.O. NUMBER:
ACT ORDER NO.: 9712798

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

APPROVED**11/08/18 - DIANE SZAKONYI****ITEM DESCRIPTION**

WORKKEYS WORKPLACE DOCUMENTS SCORING

QUANTITY

UNIT

UNIT PRICE

NET AMOUNT

TAX

2

EACH

\$12.00

\$24.00

\$0.00

WORKKEYS APPLIED MATH SCORING

1

EACH

\$12.00

\$12.00

\$0.00

Invoice Item Amount \$36.00

Shipping Charges \$0.00

Tax \$0.00

TOTAL NET INVOICE \$36.00

Invoice no: 1209284

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: US BANK
Bank Account: 86310081
Routing: 021052053

Okay to pay
3598.00
MLO
11/2/18

INVOICE REVIEWED**OKAY TO PAY**

JARRET DYER 11/08/18

This is a notification that when you pay by check you are authorizing ACT, Inc. to process your check as an electronic entry. This means you will not receive your check back, your money is in debit statement. If your check is returned due to insufficient or uncollected funds, it may be re-presented electronically and your account will be debited.