

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1259083

Invoice Date: 06/08/21

PO Number:

Check Number: E0085676

Check Amount: \$ 224.40

Check Date: 07/21/2021

Department ID: 14230

Reviewer Name: Jarret Dyer

Voucher Number: V0690477

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Ortiz, Marilyn <ortizm328@cod.edu>  
Sent: Tue Jul 13 14:01:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: ACT WorkKeys  
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Thanks!

*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](http://www.cod.edu/testing)  
[ortizm328@cod.edu](mailto:ortizm328@cod.edu)*

[attachment: ACT WorkKeys WLC 6.8.2021 .pdf]

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

INVOICE NUMBER: 1259083

INVOICE DATE: 08-JUN-21

INVOICE AMOUNT: 224.40

CUSTOMER NUMBER: 34469

**INVOICE REVIEWED  
OKAY TO PAY**

BILL TO: JARRET DYER  
JOHN GEORGE D. FAG  
P.O. Box 4072  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States

SHIP TO: ROBBY HENDERSON  
W. SIMON E. LERNING COMMONS  
6511 AQUINELL DR  
WESTMONT, IL 60559  
United States

**JARRET DYER 07/19/21**

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

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

CUSTOMER NUMBER: 34469  
DUE DATE: 07-AUG-21  
TERMS: 30 NET

P.O. NUMBER:

ACT ORDER NO.: 12213423

**APPROVED 07/19/21 JANE SCHUBERT**

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	10	EACH	\$10.20	\$102.00	\$0.00
WORKKEYS APPLIED MATH SCORING	11	EACH	\$10.20	\$112.20	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH	1	EACH	\$10.20	\$10.20	\$0.00

Invoice Item Amount	\$224.40
Shipping Charges	\$0.00
Tax	\$0.00
<b>TOTAL NET INVOICE</b>	<b>\$224.40</b>

Invoice no: 1259083

**ACH Payment Instructions**

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

*Okay to pay*

*01-30-*

*14230-*

*5309001-*

*MLO*

*7/13/2021*

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.