

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1259962

Invoice Date: 07/15/21

PO Number:

Check Number: E0085948

Check Amount: \$ 438.60

Check Date: 08/17/2021

Department ID: 14230

Reviewer Name: Jarret Dyer

Voucher Number: V0693984

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: Ortiz, Marilyn <ortizm328@cod.edu>  
Sent: Wed Aug 11 15:42:42 CDT 2021  
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](http://www.cod.edu/testing)  
[ortizm328@cod.edu](mailto:ortizm328@cod.edu)*

[attachment: ACT WorkKeys CSLC 7.14.2021.pdf]  
[attachment: ACT WorkKeys WLC 7.6.2021 .pdf]  
[attachment: ACT WorkKeys ALC 7.15.2021.pdf]

P.O. Box 4072  
Iowa City, IA 52243-0072

INVOICE NUMBER: 1259962  
INVOICE DATE: 15-JUL-21  
INVOICE AMOUNT: 255.00  
CUSTOMER NUMBER: 34469

**INVOICE REVIEWED  
OKAY TO PAY**

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

SHIP TO: ANN ELLYN  
ADDISON LEARNING COMMONS  
3215 SWIFT RD  
ADDISON, IL 60101  
United States

**APPROVED JANE SCHUBERT 08/16/21**

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: 13-SEP-21  
TERMS: 30 NET  
P.O. NUMBER:  
ACT ORDER NO.: 12250559

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	15	EACH	\$10.20	\$153.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	10	EACH	\$10.20	\$102.00	\$0.00

Invoice Item Amount	\$255.00
Shipping Charges	\$0.00
Tax	\$0.00
<b>TOTAL NET INVOICE</b>	<b>\$255.00</b>

Invoice no: 1259962

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

*okay to pay*

*01 -*

*30 -*

*14230 -*

*5309001*

*mlo*

*8/11/2021*

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.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081575  
Vendor Name: ACT, Inc.  
Invoice Number: 1260166  
Invoice Date: 07/06/21  
PO Number:  
Check Number: E0085948  
Check Amount: \$ 438.60  
Check Date: 08/17/2021  
Department ID: 14230  
Reviewer Name: Jarret Dyer  
Voucher Number: V0694011  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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[attachment: ACT WorkKeys ALC 7.15.2021.pdf]



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

INVOICE NUMBER: 1260166

INVOICE DATE: 06-JUL-21

INVOICE AMOUNT: 112.20

CUSTOMER NUMBER: 34469

**INVOICE REVIEWED  
OKAY TO PAY**

BILL TO: JARRET DYER  
COLLEGE OF DU PAGE  
SARGENT 2016  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
United States

SHIP TO: RODRIGUEZ HENDERSON  
WESTMONT LEARNING COMMONS  
650 FAIRQUINN DR  
WESTMONT, IL 60559  
United States

**JARRET DYER 08/16/21**

**APPROVED JANE SCHUBERT 08/16/21**

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: 04-SEP-21  
TERMS: 30 NET  
P.O. NUMBER:  
ACT ORDER NO.: 12251989

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	4	EACH	\$10.20	\$40.80	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	4	EACH	\$10.20	\$40.80	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH	2	EACH	\$10.20	\$20.40	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	1	EACH	\$10.20	\$10.20	\$0.00

Invoice Item Amount	\$112.20
Shipping Charges	\$0.00
Tax	\$0.00
<b>TOTAL NET INVOICE</b>	<b>\$112.20</b>

Invoice no: 1260166

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

*okay to pay*

*01 -*

*30 -*

*14230 -*

*5309001*

*MJo 8/11/2021*

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1260001

Invoice Date: 07/14/21

PO Number:

Check Number: E0085948

Check Amount: \$ 438.60

Check Date: 08/17/2021

Department ID: 14230

Reviewer Name: Jarret Dyer

Voucher Number: V0694053

Redaction Type: None

Document Type: AP Invoice

Document Below

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Thank you!

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**ACT**

Page 1

**INVOICE**

P.O. Box 4072

Iowa City, IA 52243-4072

INVOICE NUMBER: 1260001

INVOICE DATE: 14-JUL-21

INVOICE AMOUNT: 71.40

CUSTOMER NUMBER: 34469

**OKAY TO PAY****JARRET DYER 08/16/21**

**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

**APPROVED JANE SCHUBERT 08/16/21**

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:** 12-SEP-21  
**TERMS:** 30 NET  
**P.O. NUMBER:**  
**ACT ORDER NO.:** 12248863

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	3	EACH	\$10.20	\$30.60	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	4	EACH	\$10.20	\$40.80	\$0.00

Invoice Item Amount	\$71.40
Shipping Charges	\$0.00
Tax	\$0.00
<b>TOTAL NET INVOICE</b>	<b>\$71.40</b>

Invoice no: 1260001

**ACH Payment Instructions**  
Account Name: ACT INC

okay to pay

01-30-

14230-

5309001

mlo 8/11/2021

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