

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1260831

Invoice Date: 8/10/2021

PO Number:

Check Number: E0086237

Check Amount: \$ 846.60

Check Date: 09/14/2021

Voucher Number: V0698001

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1260831

INVOICE DATE: 10-AUG-21

INVOICE AMOUNT: 224.40

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 4072
IOWA CITY, IA 52243-4072

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

CUSTOMER NUMBER: 34469
DUE DATE: 09-OCT-21
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12278911

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	10	EACH	\$10.20	\$102.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	1	EACH	\$10.20	\$10.20	\$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
TOTAL NET INVOICE	\$224.40

Invoice no: 1260831

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

pay to pay
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14230-
5309001
MLO
9/1/2021

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.

"Ortiz, Marilyn" <ortizm328@cod.edu>

ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Fri, Sep 3, 2021 at 08:01 PM GMT

CC:

BCC:

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

4 attachments

ACT WorkKeys WLC 8.3.2021 .pdf

ACT WorkKeys ALC 8.2.2021.pdf

ACT WorkKeys NLC 8.10.2021.pdf

ACT WorkKeys CSLC 8.2.2021 .pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1260912
Invoice Date: 8/3/2021
PO Number:
Check Number: E0086237
Check Amount: \$ 846.60
Check Date: 09/14/2021
Voucher Number: V0698002
Document Type: AP Invoice

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INVOICE

INVOICE NUMBER: 1260912

INVOICE DATE: 03-AUG-21

INVOICE AMOUNT: 255.00

CUSTOMER NUMBER: 34469

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

SHIP TO: ROBBYE HENDERSON
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
PO BOX 4072
IOWA CITY, IA 52243-4072

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

CUSTOMER NUMBER: 34469
DUE DATE: 02-OCT-21
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12277953

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	11	EACH	\$10.20	\$112.20	\$0.00
WORKKEYS APPLIED MATH SCORING	14	EACH	\$10.20	\$142.80	\$0.00

Invoice Item Amount	\$255.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$255.00

Invoice no: 1260912

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

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ACT WorkKeys

"Ortiz, Marilyn" <ortizm328@cod.edu>

Fri, Sep 3, 2021 at 08:01 PM GMT

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BCC:

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Marilyn Ortiz

Specialized Testing Office Supervisor

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

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ACT WorkKeys WLC 8.3.2021 .pdf

ACT WorkKeys ALC 8.2.2021.pdf

ACT WorkKeys NLC 8.10.2021.pdf

ACT WorkKeys CSLC 8.2.2021 .pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1260828
Invoice Date: 8/2/2021
PO Number:
Check Number: E0086237
Check Amount: \$ 846.60
Check Date: 09/14/2021
Voucher Number: V0698003
Document Type: AP Invoice

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Iowa City, IA 52243-4072

Page 1

INVOICE

INVOICE NUMBER: 1260828

INVOICE DATE: 02-AUG-21

INVOICE AMOUNT: 367.20

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: 01-OCT-21
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12278819

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	15	EACH	\$10.20	\$153.00	\$0.00
WORKKEYS APPLIED MATH SCORING	21	EACH	\$10.20	\$214.20	\$0.00

Invoice Item Amount	\$367.20
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$367.20

Invoice no: 1260828

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

okay to pay
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MLD
9/3/2021

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ACT WorkKeys

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BCC:

Thank you!

Marilyn Ortiz

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ACT WorkKeys CSLC 8.2.2021 .pdf