

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1260880

Invoice Date: 8/2/2021

PO Number:

Check Number: E0086479

Check Amount: \$ 81.60

Check Date: 10/06/2021

Voucher Number: V0707639

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1260880

INVOICE DATE: 02-AUG-21

INVOICE AMOUNT: 81.60

CUSTOMER NUMBER: 34469

BILL TO:	JARRET DYER COLLEGE OF DUPAGE SRC RM 2046 425 FAWELL BLVD GLEN ELLYN, IL 60137 United States
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SHIP TO:	SUSAN MALONEY CAROL STREAM LEARNING COMMONS 500 KUHN RD CAROL STREAM, IL 60188 United States
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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.: 12268442
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ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	3	EACH	\$10.20	\$30.60	\$0.00
WORKKEYS APPLIED MATH SCORING	3	EACH	\$10.20	\$30.60	\$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	\$81.60
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$81.60

Invoice no: 1260880

ACH Payment Instructions

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

okay to pay
01-30-14230-5307001
mro
9/3/2021

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