

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1262297
Invoice Date: 9/9/2021
PO Number:
Check Number: E0086563
Check Amount: \$ 528.00
Check Date: 10/12/2021
Voucher Number: V0709394
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1262297

INVOICE DATE: 09-SEP-21

INVOICE AMOUNT: 60.00

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: 08-NOV-21
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12312102

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	2	EACH	\$12.00	\$24.00	\$0.00
WORKKEYS APPLIED MATH SCORING	3	EACH	\$12.00	\$36.00	\$0.00

Invoice Item Amount	\$60.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$60.00

Invoice no: 1262297

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

Handwritten:
Pay to pay
01-30-
14230-
5209001
m20
10/6/2021

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>

Wed, Oct 6, 2021 at 05:56 PM GMT

CC:

BCC:

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

ortizm328@cod.edu

5 attachments

ACT WorkKeys WLC 9.9.2021.pdf

ACT WorkKeys CSLC 9.1.2021.pdf

ACT WorkKeys ALC 9.1.2021 .pdf

ACT WorkKeys GE 9.30.2021.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1262079
Invoice Date: 9/1/2021
PO Number:
Check Number: E0086563
Check Amount: \$ 528.00
Check Date: 10/12/2021
Voucher Number: V0709395
Document Type: AP Invoice

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INVOICE

INVOICE NUMBER: 1262079

INVOICE DATE: 01-SEP-21

INVOICE AMOUNT: 168.00

CUSTOMER NUMBER: 34469

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

SHIP TO: SUSAN MALONEY
CAROL STREAM LEARNING COMMONS
500 KUHN RD
CAROL STREAM, IL 60188
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: 31-OCT-21
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12302953

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	6	EACH	\$12.00	\$72.00	\$0.00
WORKKEYS APPLIED MATH SCORING	8	EACH	\$12.00	\$96.00	\$0.00

Invoice Item Amount	\$168.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$168.00

Invoice no: 1262079

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

okay to pay
01-30-14230-5309001
m20
10/6/2021

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ACT WorkKeys ALC 9.1.2021 .pdf

ACT WorkKeys GE 9.30.2021.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1262133
Invoice Date: 9/1/2021
PO Number:
Check Number: E0086563
Check Amount: \$ 528.00
Check Date: 10/12/2021
Voucher Number: V0709396
Document Type: AP Invoice

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Page 1

INVOICE

INVOICE NUMBER: 1262133

INVOICE DATE: 01-SEP-21

INVOICE AMOUNT: 276.00

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: 31-OCT-21
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12302717

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	12	EACH	\$12.00	\$144.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	9	EACH	\$12.00	\$108.00	\$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	\$276.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$276.00

Invoice no: 1262133

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

okay to pay

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ACT WorkKeys

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

Wed, Oct 6, 2021 at 05:56 PM GMT

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BCC:

Thanks!

Marilyn Ortiz

Specialized Testing Office Supervisor

College of DuPage

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Berg Instructional Center 2A08

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ACT WorkKeys CSLC 9.1.2021.pdf

ACT WorkKeys ALC 9.1.2021 .pdf

ACT WorkKeys GE 9.30.2021.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1262268

Invoice Date: 9/30/2021

PO Number:

Check Number: E0086563

Check Amount: \$ 528.00

Check Date: 10/12/2021

Voucher Number: V0709397

Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1262268

INVOICE DATE: 30-SEP-21

INVOICE AMOUNT: 24.00

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

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: 29-NOV-21
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 12346521

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

Invoice Item Amount	\$24.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$24.00

Invoice no: 1262268

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

okay to pay
01 -
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mwo
10/6/2021

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ACT WorkKeys

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

Wed, Oct 6, 2021 at 05:56 PM GMT

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Marilyn Ortiz

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image001.png