

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1278236
Invoice Date: 5/11/2022
PO Number:
Check Number: E0094165
Check Amount: \$ 2,312.00
Check Date: 03/14/2023
Voucher Number: V0776744
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1278236
INVOICE DATE: 11-MAY-22
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: 10-JUL-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13305383

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

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

Invoice no: 1278236

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:25 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1278236-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1281719
Invoice Date: 8/3/2022
PO Number:
Check Number: E0094165
Check Amount: \$ 2,312.00
Check Date: 03/14/2023
Voucher Number: V0776745
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1281719

INVOICE DATE: 03-AUG-22

INVOICE AMOUNT: 164.00

CUSTOMER NUMBER: 34469

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

SHIP TO: 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: 02-OCT-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13406251

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	4	EACH	\$12.00	\$48.00	\$0.00
WORKKEYS APPLIED MATH SCORING	1	EACH	\$20.00	\$20.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	3	EACH	\$12.00	\$36.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	4	EACH	\$12.00	\$48.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$164.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$164.00

Invoice no: 1281719

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:47 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1281719-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1276747
Invoice Date: 4/1/2022
PO Number:
Check Number: E0094165
Check Amount: \$ 2,312.00
Check Date: 03/14/2023
Voucher Number: V0776746
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1276747
INVOICE DATE: 01-APR-22
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: MOIRA SHULTZ
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-MAY-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13131202

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	10	EACH	\$12.00	\$120.00	\$0.00
WORKKEYS APPLIED MATH SCORING	4	EACH	\$12.00	\$48.00	\$0.00

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

Invoice no: 1276747

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:20 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1276747-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1279813
Invoice Date: 6/1/2022
PO Number:
Check Number: E0094165
Check Amount: \$ 2,312.00
Check Date: 03/14/2023
Voucher Number: V0776747
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1279813
INVOICE DATE: 01-JUN-22
INVOICE AMOUNT: 264.00
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: 31-JUL-22
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 13332781

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	10	EACH	\$12.00	\$120.00	\$0.00

Invoice Item Amount	\$264.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$264.00

Invoice no: 1279813

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:30 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1279813-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1276909

Invoice Date: 4/4/2022

PO Number:

Check Number: E0094165

Check Amount: \$ 2,312.00

Check Date: 03/14/2023

Voucher Number: V0776748

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1276909
INVOICE DATE: 04-APR-22
INVOICE AMOUNT: 72.00
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: 03-JUN-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13115029

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	4	EACH	\$12.00	\$48.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	2	EACH	\$12.00	\$24.00	\$0.00

Invoice Item Amount	\$72.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$72.00

Invoice no: 1276909

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:22 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1276909-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1280775
Invoice Date: 7/5/2022
PO Number:
Check Number: E0094165
Check Amount: \$ 2,312.00
Check Date: 03/14/2023
Voucher Number: V0776749
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1280775
INVOICE DATE: 05-JUL-22
INVOICE AMOUNT: 156.00
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: 03-SEP-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13374367

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	7	EACH	\$12.00	\$84.00	\$0.00
WORKKEYS APPLIED MATH SCORING	6	EACH	\$12.00	\$72.00	\$0.00

Invoice Item Amount	\$156.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$156.00

Invoice no: 1280775

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:36 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1280775-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1280492
Invoice Date: 7/5/2022
PO Number:
Check Number: E0094165
Check Amount: \$ 2,312.00
Check Date: 03/14/2023
Voucher Number: V0776750
Document Type: AP Invoice

Document Below



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

Page 1
INVOICE

INVOICE NUMBER: 1280492
INVOICE DATE: 05-JUL-22
INVOICE AMOUNT: 96.00
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: 03-SEP-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13371775

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	5	EACH	\$12.00	\$60.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	3	EACH	\$12.00	\$36.00	\$0.00

Invoice Item Amount	\$96.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$96.00

Invoice no: 1280492

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:36 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1280492-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1278242

Invoice Date: 5/12/2022

PO Number:

Check Number: E0094165

Check Amount: \$ 2,312.00

Check Date: 03/14/2023

Voucher Number: V0776751

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1278242
INVOICE DATE: 12-MAY-22
INVOICE AMOUNT: 108.00
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: 11-JUL-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13305386

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	5	EACH	\$12.00	\$60.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	4	EACH	\$12.00	\$48.00	\$0.00

Invoice Item Amount	\$108.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$108.00

Invoice no: 1278242

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:31 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1278242-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1281547
Invoice Date: 8/1/2022
PO Number:
Check Number: E0094165
Check Amount: \$ 2,312.00
Check Date: 03/14/2023
Voucher Number: V0776752
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1281547
INVOICE DATE: 01-AUG-22
INVOICE AMOUNT: 144.00
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: 30-SEP-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13399846

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	7	EACH	\$12.00	\$84.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	5	EACH	\$12.00	\$60.00	\$0.00

Invoice Item Amount	\$144.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$144.00

Invoice no: 1281547

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:44 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1281547-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1280571

Invoice Date: 7/16/2022

PO Number:

Check Number: E0094165

Check Amount: \$ 2,312.00

Check Date: 03/14/2023

Voucher Number: V0776753

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1280571
INVOICE DATE: 16-JUL-22
INVOICE AMOUNT: 48.00
CUSTOMER NUMBER: 34469

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

SHIP TO: 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: 14-SEP-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13381792

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	2	EACH	\$12.00	\$24.00	\$0.00

Invoice Item Amount	\$48.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$48.00

Invoice no: 1280571

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:42 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1280571-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1280617
Invoice Date: 7/14/2022
PO Number:
Check Number: E0094165
Check Amount: \$ 2,312.00
Check Date: 03/14/2023
Voucher Number: V0776754
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1280617
INVOICE DATE: 14-JUL-22
INVOICE AMOUNT: 48.00
CUSTOMER NUMBER: 34469

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

SHIP TO: MOIRA SHULTZ
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: 12-SEP-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13379343

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	2	EACH	\$12.00	\$24.00	\$0.00

Invoice Item Amount	\$48.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$48.00

Invoice no: 1280617

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:42 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1280617-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1278305

Invoice Date: 5/12/2022

PO Number:

Check Number: E0094165

Check Amount: \$ 2,312.00

Check Date: 03/14/2023

Voucher Number: V0776755

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1278305
INVOICE DATE: 12-MAY-22
INVOICE AMOUNT: 96.00
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: 11-JUL-22
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 13302145

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	3	EACH	\$12.00	\$36.00	\$0.00
WORKKEYS APPLIED MATH SCORING	3	EACH	\$12.00	\$36.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$96.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$96.00

Invoice no: 1278305

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:28 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1278305-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1279513
Invoice Date: 6/7/2022
PO Number:
Check Number: E0094165
Check Amount: \$ 2,312.00
Check Date: 03/14/2023
Voucher Number: V0776756
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1279513
INVOICE DATE: 07-JUN-22
INVOICE AMOUNT: 72.00
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: 06-AUG-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13347976

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	4	EACH	\$12.00	\$48.00	\$0.00

Invoice Item Amount	\$72.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$72.00

Invoice no: 1279513

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:33 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1279513-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1279874

Invoice Date: 6/15/2022

PO Number:

Check Number: E0094165

Check Amount: \$ 2,312.00

Check Date: 03/14/2023

Voucher Number: V0776757

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1279874
INVOICE DATE: 15-JUN-22
INVOICE AMOUNT: 72.00
CUSTOMER NUMBER: 34469

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

SHIP TO: MOIRA SHULTZ
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: 14-AUG-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13364295

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	3	EACH	\$12.00	\$36.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	2	EACH	\$12.00	\$24.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$72.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$72.00

Invoice no: 1279874

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:36 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1279874-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1276813

Invoice Date: 4/6/2022

PO Number:

Check Number: E0094165

Check Amount: \$ 2,312.00

Check Date: 03/14/2023

Voucher Number: V0776758

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1276813
INVOICE DATE: 06-APR-22
INVOICE AMOUNT: 36.00
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: 05-JUN-22
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 13141374

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	2	EACH	\$12.00	\$24.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$36.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$36.00

Invoice no: 1276813

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:25 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1276813-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1279227

Invoice Date: 6/2/2022

PO Number:

Check Number: E0094165

Check Amount: \$ 2,312.00

Check Date: 03/14/2023

Voucher Number: V0776759

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1279227
INVOICE DATE: 02-JUN-22
INVOICE AMOUNT: 156.00
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: 01-AUG-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13337020

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	7	EACH	\$12.00	\$84.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	5	EACH	\$12.00	\$60.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$156.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$156.00

Invoice no: 1279227

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:30 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1279227-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1276535

Invoice Date: 4/9/2022

PO Number:

Check Number: E0094165

Check Amount: \$ 2,312.00

Check Date: 03/14/2023

Voucher Number: V0776760

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1276535
INVOICE DATE: 09-APR-22
INVOICE AMOUNT: 48.00
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: 08-JUN-22
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 13161056

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	1	EACH	\$12.00	\$12.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH	1	EACH	\$12.00	\$12.00	\$0.00

Invoice Item Amount	\$48.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$48.00

Invoice no: 1276535

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:25 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1276535-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1280509
Invoice Date: 7/7/2022
PO Number:
Check Number: E0094165
Check Amount: \$ 2,312.00
Check Date: 03/14/2023
Voucher Number: V0776761
Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1280509
INVOICE DATE: 07-JUL-22
INVOICE AMOUNT: 132.00
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: 05-SEP-22
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 13371829

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING	5	EACH	\$12.00	\$60.00	\$0.00
WORKKEYS APPLIED MATH SCORING	6	EACH	\$12.00	\$72.00	\$0.00

Invoice Item Amount	\$132.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$132.00

Invoice no: 1280509

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:38 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1280509-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081575

Vendor Name: ACT, Inc.

Invoice Number: 1281541

Invoice Date: 8/1/2022

PO Number:

Check Number: E0094165

Check Amount: \$ 2,312.00

Check Date: 03/14/2023

Voucher Number: V0776762

Document Type: AP Invoice

Document Below

**INVOICE**

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

INVOICE NUMBER: 1281541

INVOICE DATE: 01-AUG-22

INVOICE AMOUNT: 372.00

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: 30-SEP-22
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 13400024

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	15	EACH	\$12.00	\$180.00	\$0.00
WORKKEYS APPLIED MATH SCORING	1	EACH	\$20.00	\$20.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	11	EACH	\$12.00	\$132.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	2	EACH	\$20.00	\$40.00	\$0.00

Invoice Item Amount	\$372.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$372.00

Invoice no: 1281541

ACH Payment Instructions

Account Name: ACT INC
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Wed, Feb 15, 2023 at 11:42 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1281541-Customer-34469.pdf