

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081575
Vendor Name: ACT, Inc.
Invoice Number: 1262813
Invoice Date: 10/2/2021
PO Number:
Check Number: E0094280
Check Amount: \$ 396.00
Check Date: 03/22/2023
Voucher Number: V0779496
Document Type: AP Invoice

Document Below



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

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INVOICE

INVOICE NUMBER: 1262813
INVOICE DATE: 02-OCT-21
INVOICE AMOUNT: 240.00
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-DEC-21
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 12348514

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING	10	EACH	\$12.00	\$120.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING	8	EACH	\$12.00	\$96.00	\$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	\$240.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$240.00

Invoice no: 1262813

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-1262813-Customer-34469.pdf