

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110314 **Check Amount:** \$ 229.50 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 1345250 **Invoice Date:** 7/10/2025 **PO Number:** NULL
Voucher Number: V0911011

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1345250
INVOICE DATE: 10-JUL-25
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: 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 Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 08-SEP-25
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 16909353

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	3	EACH	\$13.50	\$40.50	\$0.00
WORKKEYS GRAPHIC LITERACY SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	4	EACH	\$13.50	\$54.00	\$0.00

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

Invoice no: 1345250

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

This is notification that when you pay by check you are authorizing ACT Education Corp. 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>

Tue, Sep 30, 2025 at 06:39 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-1345250-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110314 **Check Amount:** \$ 229.50 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 1345306 **Invoice Date:** 7/16/2025 **PO Number:** NULL
Voucher Number: V0911010

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1345306
INVOICE DATE: 16-JUL-25
INVOICE AMOUNT: 40.50
CUSTOMER NUMBER: 34469

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

SHIP TO: KRISTIN ZIMMERMAN
WESTMONT LEARNING COMMONS
650 PASQUINELLI DR
WESTMONT, IL 60559
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 14-SEP-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16912195

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$40.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$40.50

Invoice no: 1345306

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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

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

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

Tue, Sep 30, 2025 at 06:40 PM UTC

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ACT Accounts Receivable

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ACT-Invoice-1345306-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110314 **Check Amount:** \$ 229.50 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 1345425 **Invoice Date:** 7/21/2025 **PO Number:** NULL
Voucher Number: V0911009

Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1345425
INVOICE DATE: 21-JUL-25
INVOICE AMOUNT: 27.00
CUSTOMER NUMBER: 34469

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

SHIP TO: KATHLEEN WITORT
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 Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 19-SEP-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16917732

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$27.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$27.00

Invoice no: 1345425

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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

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

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

Tue, Sep 30, 2025 at 06:40 PM UTC

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ACT Accounts Receivable

1 attachment

ACT-Invoice-1345425-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110314 **Check Amount:** \$ 229.50 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 1345646 **Invoice Date:** 7/22/2025 **PO Number:** NULL
Voucher Number: V0911008

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1345646
INVOICE DATE: 22-JUL-25
INVOICE AMOUNT: 54.00
CUSTOMER NUMBER: 34469

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

SHIP TO: EMILY LACIVITA
NAPERVILLE LEARNING COMMONS
1223 RICKERT DR
NAPERVILLE, IL 60540
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 20-SEP-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16918535

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00

Invoice Item Amount	\$54.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$54.00

Invoice no: 1345646

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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

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

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

Tue, Sep 30, 2025 at 06:41 PM UTC

CC:

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ACT Accounts Receivable

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ACT-Invoice-1345646-Customer-34469.pdf