

Information:

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

Check Details:

Check Number: E0110556 **Check Amount:** \$ 378.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 1341265 **Invoice Date:** 4/3/2025 **PO Number:** NULL
Voucher Number: V0913651

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1341265
INVOICE DATE: 03-APR-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: 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: 02-JUN-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16683761

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: 1341265

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 06:24 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-1341265-Customer-34469.pdf

Information:

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

Check Details:

Check Number: E0110556 **Check Amount:** \$ 378.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 1341352 **Invoice Date:** 4/7/2025 **PO Number:** NULL
Voucher Number: V0913650

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1341352
INVOICE DATE: 07-APR-25
INVOICE AMOUNT: 67.50
CUSTOMER NUMBER: 34469

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

SHIP TO: 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: 06-JUN-25
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 16701361

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	3	EACH	\$13.50	\$40.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00

Invoice Item Amount	\$67.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$67.50

Invoice no: 1341352

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 06:25 PM UTC

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ACT-Invoice-1341352-Customer-34469.pdf

Information:

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

Check Details:

Check Number: E0110556 **Check Amount:** \$ 378.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 1341404 **Invoice Date:** 4/12/2025 **PO Number:** NULL
Voucher Number: V0913648

Document Type: AP Invoice

Document Below



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

Page 1

INVOICE

INVOICE NUMBER: 1341404
INVOICE DATE: 12-APR-25
INVOICE AMOUNT: 81.00
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: 11-JUN-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16730442

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

Invoice Item Amount	\$81.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$81.00

Invoice no: 1341404

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 06:28 PM UTC

CC:

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ACT Accounts Receivable

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ACT-Invoice-1341404-Customer-34469.pdf

Information:

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

Check Details:

Check Number: E0110556 **Check Amount:** \$ 378.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 1341371 **Invoice Date:** 4/8/2025 **PO Number:** NULL
Voucher Number: V0913649

Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1341371
INVOICE DATE: 08-APR-25
INVOICE AMOUNT: 121.50
CUSTOMER NUMBER: 34469

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

SHIP TO: ANDREA LARA
ADDISON LEARNING COMMONS
301 S SWIFT RD
ADDISON, IL 60101
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: 07-JUN-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16706396

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	5	EACH	\$13.50	\$67.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	4	EACH	\$13.50	\$54.00	\$0.00

Invoice Item Amount	\$121.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$121.50

Invoice no: 1341371

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 06:28 PM UTC

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ACT Accounts Receivable

1 attachment

ACT-Invoice-1341371-Customer-34469.pdf

Information:

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

Check Details:

Check Number: E0110556 **Check Amount:** \$ 378.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 1341064 **Invoice Date:** 4/15/2025 **PO Number:** NULL
Voucher Number: V0913647

Document Type: AP Invoice

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

Page 1

INVOICE

INVOICE NUMBER: 1341064
INVOICE DATE: 15-APR-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: 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-JUN-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16737906

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: 1341064

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 06:29 PM UTC

CC:

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Regards,

ACT Accounts Receivable

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ACT-Invoice-1341064-Customer-34469.pdf