

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9105063930
Invoice Date: 06/10/20
PO Number:
Check Number: 0269070
Check Amount: \$ 143.00
Check Date: 06/23/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0630271
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Fri Jun 12 14:09:26 CDT 2020
To: invoicing@cod.edu
CC:
Subject: J J Keller Invoice Attached

Hello,

Please process the attached June 10 invoice from JJ Keller in the amount of \$143.00. Under \$500.00---Charge to: 05-63-67001-5401002.

Thank you,

Yvonne Bedford

Continuing Education

Remit to:
PO Box 6609
Carol Stream IL 60197-6609
(800) 558-5011

INVOICE

D-U-N-S® NO.: 05-026-4316
FED I.D. NO.: 39-0957377

Invoice Date	06/10/2020	Invoice no.	9105063930
Purchase Order No.	N/A		
Region	Fleet	Bill Code 000	

Summary

Bill to:

College of DuPage
Attn: DEBBIE HASSE
4155 Fawcett Blvd
Glen Ellyn IL 60137-6599

Ship to:

College of DuPage
4155 Fawcett Blvd
Glen Ellyn IL 60137-6599

APPROVED

06/17/20 - DANIEL DEASY

Customer No. 200116812	J. J. Keller Order No. 102058687	Order Date 06/10/2020	Delivery No.	Customer Service (800)558-5011 x 8203	F.O.B.	Terms Net 30	Page 1 of 1
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Material	Description	Quantity Billed	Unit Net Price	Extended Price
56494	ENCOMPASS ADVANCED DRIVER	3	8.25000	24.75
56496	COMPLIANCE TABLET	7	15.75000	110.25
56497	ENCOMPASS ACTIVE UNIT	2	4.00000	8.00

**INVOICE REVIEWED
OKAY TO PAY**

Copyright 2017 J. J. Keller & Associates, Inc., Neenah, WI USA 920-722-2848 Form #0033 YFI_DMO_INVOICE Rev:09/17

Overhead Account: 1.5% per month (annual percentage rate 18% due to 30 days).

For Questions or a Return Authorization, please call (800) 558-5011 Ext. 200.

If you would prefer to receive your invoice by email, please contact us by email at datagovernance@jjkeller.com or by phone at (800) 558-5011, Ext. 8824. To obtain a W-9 form for J. J. Keller & Associates, Inc., go to jjkeller.com/W9.

Invoice Amount **143.00**

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

Remit To:

J. J. Keller & Associates, Inc.
PO Box 6609
Carol Stream IL 60197-6609

Amount Due
143.00

Customer No. 200116812	Customer Name College of DuPage	Invoice Date 06/10/2020	Invoice no. 9105063930
Please comment here if payment differs from amount due.			



Pay Invoice online at pay.jjkeller.com
(800) 558-5011