

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9105705616
Invoice Date: 02/10/21
PO Number:
Check Number: 0277320
Check Amount: \$ 143.00
Check Date: 03/09/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0662117
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Bedford, Yvonne <bedford@cod.edu>
Sent: Tue Feb 16 11:12:13 CST 2021
To: invoicing@cod.edu
CC:
Subject: J J Keller Invoice Attached

Please pay attached invoice.

Vendor ID: 1086853

Charge: 05-63-67001-5401002

Thank you.

Regards,
Yvonne Bedford
Yvonne Bedford
College of DuPage
Continuing Education
(630) 942-4194

[attachment: J.J. Keller DMOEncompass Invoice 9105705616.pdf]

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 02/10/2021	Invoice no. 9105705616
Purchase Order No. N/A	
Region	Fleet
	Bill Code 000

Summary

Bill to:

Ship to:

College of DuPage
 Attn: DEBBIE HASSE
 425 Fawell Blvd
 Glen Ellyn IL 60137-6599

College of DuPage
 425 Fawell Blvd
 Glen Ellyn IL 60137-6599

APPROVED 03/02/21
DANIEL DEASY

Customer No. 200116812	J. J. Keller Order No. 401973821	Order Date 02/10/2021	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
YVONNE BEDFORD 02/22/21

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

Overdue Accounts: 1.5% per month (annual percentage rate 18%) due after 30 days.

For Questions or a Return Authorization, please call (800) 558-5011, Ext. 8203.

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
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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
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Customer No. 200116812	Customer Name College of DuPage	Invoice Date 02/10/2021	Invoice no. 9105705616
Please comment here if payment differs from amount due.			



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