

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9106549593
Invoice Date: 12/10/2021
PO Number:
Check Number: 0298146
Check Amount: \$ 143.00
Check Date: 04/12/2022
Voucher Number: V0736080
Document Type: AP Invoice

Document Below



J. J. Keller
& Associates, Inc.[®]
Since 1953

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

Summary

Invoice Date 12/10/2021	Invoice no. 9106549593
Purchase Order No. N/A	
Region	Fleet
	Bill Code 000

Bill to:

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

Ship to:

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

Customer No. 200116812	J. J. Keller Order No. 402934689	Order Date 12/10/2021	Delivery No.	Customer Service (800)558-5011 x 8203	F.O.B.	Terms Net 30	Page 1 of 1
Material	Description			Quantity Billed	Unit Net Price	Extended Price	
56494	College of DuPage CDL			3	8.25000	24.75	
56496	ENCOMPASS ADVANCED DRIVER			7	15.75000	110.25	
56497	COMPLIANCE TABLET			2	4.00000	8.00	
	ENCOMPASS ACTIVE UNIT						

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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



J. J. Keller
& Associates, Inc.[®]
Since 1953

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 12/10/2021	Invoice no. 9106549593
Please comment here if payment differs from amount due.			



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

[External] J. J. Keller DMO/Encompass Invoice 9106549593

Order Billing <orderbilling@jjkeller.com>

Mon, Dec 13, 2021 at 06:03 PM GMT

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.

Thank you for choosing J. J. Keller & Associates, Inc.

Please do not reply to this message via email. This address is automated, unattended, and cannot help with questions or requests.

All payments (not correspondence) should be directed to:
J. J. Keller & Associates, Inc.
PO Box 6609
Carol Stream IL 60197- 6609

Please contact support at support@jjkeller.com or call the Salesperson on your invoice with questions.

Attached you will find your invoice for your order(s) listed below.
Orders:

402934689

Bill-to Customer: College of DuPage

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1 attachment

J.J. Keller DMOEncompass Invoice 9106549593.pdf