

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086853  
Vendor Name: J.J. Keller & Associates Inc.  
Invoice Number: 9108093503  
Invoice Date: 6/5/2023  
PO Number: P0007483  
Check Number: 0312949  
Check Amount: \$ 808.00  
Check Date: 06/20/2023  
Voucher Number: V0788155  
Document Type: AP Invoice

Document Below

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 06/05/2023	Invoice No. 9108093503
Purchase Order No. Jim Vegetabile	
Currency USD	Bill Code 000

Bill to:

College of DuPage  
 Attn: Jim Vegetabile  
 425 Fawell Blvd  
 Glen Ellyn IL 60137-6599

Ship to:

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

VIA: FDX Ground on 06/05/2023

Customer No.	J. J. Keller Order No.	Order Date	Delivery No.	Customer Service	F.O.B.	Terms	Page
200116812	103944417	06/05/2023	811217593	(800)558-5011 x 8824	Mfg	Net 30	1 of 1
Material	Description	Tax Ind	Quantity			Unit Net Price	Extended Price
			Ordered	Shipped	Back Ordered		
58257	2020 ERG PCKT SIZE		100	100		3.89000	389.00
347	FMCSR PCKTBK		100	100		4.19000	419.00
	Batch: MAY2023 Qty: 100						

Copyright 2022 J. J. Keller & Associates, Inc., Neenah, WI USA 920-722-2848	Form #0033 YFI_INVOICE Rev:09/22
Overdue Accounts: 1.5% per month (annual percentage rate 18%) on past due amounts	
For Questions or a Return Authorization, please call (800) 558-5011, Ext. 8824.	
If you would prefer to receive your invoice by email, please contact us by email at <a href="mailto:datagovernance@jjkeller.com">datagovernance@jjkeller.com</a> or by phone at (800) 558-5011, Ext. 8824. To obtain a W-9 form for J. J. Keller & Associates, Inc., go to <a href="http://jjkeller.com/W9">jjkeller.com/W9</a> .	
Invoice Amount	808.00

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		808.00	
Customer 200116812	Bill to Name College of DuPage	Invoice Date 06/05/2023	Invoice No. 9108093503
Please comment here if payment differs from amount due.			



Pay Invoices online at [pay.jjkeller.com](http://pay.jjkeller.com)  
 (800) 558-5011

[External] J.J. Keller Invoice 9108093503

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Order Billing <orderbilling@jjkeller.com>

Tue, Jun 6, 2023 at 05:11 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.

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

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 [contactus@jjkeller.com](mailto:contactus@jjkeller.com) or call the Salesperson on your invoice with questions.

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

103944417

Bill-to Customer: College of DuPage

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## 1 attachment

J.J. Keller Invoice 9108093503.pdf