

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9109720006
Invoice Date: 12/26/2024
PO Number:
Check Number: 0333647
Check Amount: \$ 321.00
Check Date: 01/14/2025
Voucher Number: V0864786
Document Type: AP Invoice

Document Below

INVOICE

| | | |
|------------------------------------|---------------------------|----------|
| Invoice Date 12/26/2024 | Invoice No. 9109720006 | |
| Purchase Order No. Auto Renewal | | |
| Currency USD | Bill Code 000 | Vendor # |

Bill to:

College of DuPage
Attn: LARISA MILLER
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Ship to:

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

| Customer No. | J. J. Keller Order No. | Order Date | Delivery No. | Customer Service | F.O.B. | Terms | Page |
|--------------|---------------------------------|------------|--------------|----------------------|--------------|----------------|----------------|
| 200116812 | 104932247 | 12/26/2024 | | (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 | | |
| 47424 | OSHA COMPL GEN IND MNL 1Y | | 1 | 1 | | 314.00000 | 314.00 |
| | Terms: 01/01/2025 - 12/31/2025 | | | | | | |
| SPH | Subscription Postage & Handling | | | 1 | | | 7.00 |

Copyright 2023 J. J. Keller & Associates, Inc., Neenah, WI USA 920-722-2848.

Form #0033 YFI_INVOICE Rev:05/23

Overdue Accounts: 1.5% per month (annual percentage rate 18%) on pastdue amounts.

To obtain a W-9 form for J. J. Keller & Associates, Inc., go to jjkeller.com/W9.

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.

| | |
|----------------|--------|
| Invoice Amount | 321.00 |
|----------------|--------|

Payment Options:

ACH (Preferred)

Bank Name: JPMorgan Chase Bank

Routing #: 075000019

Account #: 917758713

Account Name: J. J. Keller & Associates, Inc.

Send CTX payment advice or email remittance to ach@jjkeller.com

Check

J. J. Keller & Associates, Inc.

PO Box 735492

Chicago, IL 60673-5492

Please include remittance information to ensure proper credit to your account

Credit Card

Pay Invoices online at pay.jjkeller.com



D-U-N-S® NO.: 05-026-4316

FED I.D. NO.: 39-0957377

[External] J.J. Keller Invoice 9109720006

Order Billing <orderbilling@jjkeller.com>

Fri, Dec 27, 2024 at 06:20 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.

***As of August 21, 2023 our remittance address and bank information have changed. Please update in your system. ***

ACH is the preferred payment method.

Routing #: 075000019

Account #: 917758713

Send CTX payment advice or email remittance to ach@jjkeller.com

All check payments (not correspondence) should be directed to:

J. J. Keller & Associates, Inc.

PO Box 735492

Chicago IL 60673-5492

Please contact support at 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:

104932247

Bill-to Customer: College of DuPage

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seeking legal advice should consult with legal counsel. J. J. Keller & Associates, Inc. P. O. Box 368,
Neenah, WI 54957-0368

1 attachment

J.J. Keller Invoice 9109720006.pdf