

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086853

Vendor Name: J.J. Keller & Associates Inc.

Check Details:

Check Number: 0337568

Check Amount: \$ 3,267.67

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 9109888476

Invoice Date: 2/20/2025

PO Number: P0015950

Voucher Number: V0879231

Document Type: AP Invoice

Document Below

INVOICE

Invoice Date 02/20/2025		Invoice No. 9109888476
Purchase Order No. P0015950		
Currency USD	Bill Code 000	Vendor #

Bill to:

College of DuPage
 Attn: Marianne Fay
 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	105026212	02/20/2025		(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		
25989	LEAVE MGR ONLN LICENSE 1Y Terms: 03/01/2025 - 02/28/2026		1	1		1,085.00000	1,085.00

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	1,085.00
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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 9109888476

Order Billing <orderbilling@jjkeller.com>

Fri, Feb 21, 2025 at 06:19 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:

105026212

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 9109888476.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086853

Vendor Name: J.J. Keller & Associates Inc.

Check Details:

Check Number: 0337568

Check Amount: \$ 3,267.67

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 91098993757

Invoice Date: 2/21/2025

PO Number: NULL

Voucher Number: V0879222

Document Type: AP Invoice

Document Below



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

Remit to:
PO Box 735492
Chicago, IL 60673-5492
(800) 558-5011

Credit Memo

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

Credit Memo Date	Credit Memo No.
02/21/2025	9109893757
Purchase Order No.	
P0014542	
Currency	Bill Code
USD	000

Bill To:

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

Ship To:

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

Customer No.	Original Order	CM No.	Order Date	Customer Service	Original Invoice
200116812		15254230	02/21/2025	(800)558-5011 x 8824	
Material	Description			Quantity Ordered	Extended Price
613301	Freight Charge.			1	
	Sales Rep Entry Error				
SHC	Shipping and Handling Charges			1	63.76
Copyright 2015 J. J. Keller & Associates, Inc., Neenah, WI USA (920) 722-2848				Credit Amount	63.76

CREDIT MEMO - DO NOT PAY

For Questions regarding this Credit Memo, please call (800) 558-5011 Ext. 7210

[External] J.J. Keller Credit Memo 9109893757

Order Billing <orderbilling@jjkeller.com>

Mon, Feb 24, 2025 at 06:06 PM UTC

CC:

BCC:

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

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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 credit(s) listed below.
Credits:

15254230

Bill-to Customer: College of DuPage

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Neenah, WI 54957-0368

1 attachment

J.J. Keller Credit Memo 9109893757.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086853

Vendor Name: J.J. Keller & Associates Inc.

Check Details:

Check Number: 0337568

Check Amount: \$ 3,267.67

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 9109953010

Invoice Date: 3/12/2025

PO Number: P0016143

Voucher Number: V0879223

Document Type: AP Invoice

Document Below

INVOICE

Invoice Date	Invoice No.	
03/12/2025	9109953010	
Purchase Order No.		
P0016143		
Currency	Bill Code	Vendor #
USD	000	

Bill to:

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

Ship to:

ATTN: JIM VEGETABLE/TRUCK DRIVING
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

VIA: FDX Ground on 03/12/2025

Customer No.	J. J. Keller Order No.	Order Date	Delivery No.	Customer Service	F.O.B.	Terms	Page
200116812	105062785	03/12/2025	814461018	(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		
72912	2024 ERG PCKT SIZE	X	100	100		3.49000	349.00
347	FMCSR PCKTBK	X	100	100		4.54000	454.00
	Batch: MAR2025 Qty: 100						
75112	2025 RAND MTR CAR ROAD ATLAS	X	36	36		34.06000	1,226.16
SHC	Shipping and Handling Charges	X		1			421.59
	IL Taxes			1			202.19

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Form #0033 YFI_INVOICE Rev:05/23

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Invoice Amount	2,652.94
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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 9109953010

Order Billing <orderbilling@jjkeller.com>

Thu, Mar 13, 2025 at 05:17 PM UTC

CC:

BCC:

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Account #: 917758713

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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:

105062785

Bill-to Customer: College of DuPage

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Neenah, WI 54957-0368

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J.J. Keller Invoice 9109953010.pdf