

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086853  
Vendor Name: J.J. Keller & Associates Inc.  
Invoice Number: 9102548293  
Invoice Date: 12/11/17  
PO Number:  
Check Number: 0230012  
Check Amount: \$ 130.00  
Check Date: 01/17/2018  
Department ID: 67001  
Reviewer Name:  
Voucher Number: V0490656  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

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01/10/18 - BETHANY CRUSE

Welcome Yvonne!

EMPLOYEES

## Voucher

Voucher Number V0490656  
Voucher Amount \$130.00  
Vendor ID and/or Name 1086853 J.J. Keller & Associates Inc.

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
Voucher Date 01/08/18 Voucher Maintenance Date 01/08/18 Due Date 01/08/18  
Invoice Number 9102548293 Invoice Date 12/11/17  
Check/Transaction Number Paid Date

## Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
<u>Encompass Active Drivers</u>		3.000		3.5000	10.50	05-63-67001-5401002 CDL CE : Instructional Supplies	9102548293			
<u>Encompass Active Powered</u>		2.000		3.5000	7.00	05-63-67001-5401002 CDL CE : Instructional Supplies	9102548293			
<u>Compliance ELD Service</u>		3.000		0.7500	2.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9102548293			
<u>Compliance Tablet Service</u>		7.000		15.7500	110.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9102548293			

Comments Approval Date Next Approval

CDL Truck Driving School

OK

JAN 09 2018

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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	12/11/2017	Invoice no.	9102548293
Purchase Order No.	N/A		
Region	Fleet	Bill Code 000	

## Summary

Bill to:

# 1086853

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

Ship to:

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

Customer No. 200116812	J. J. Keller Order No. 100414691	Order Date 12/11/2017	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			
23234	ENCOMPASS-ACTIVE DRVRS	3	3.50000	10.50			
23242	ENCOMPASS ACTIVE POWERED UNITS	2	3.50000	7.00			
38062	COMPLIANCE ELD SERVICE FEE	3	0.75000	2.25			
38065	COMPLIANCE TABLET SERVICE FEE	7	15.75000	110.25			
<p># 05-63-67001-5401002</p>					APPROVED		
					<p>JAN 09 2018</p>		

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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](mailto: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](http://jjkeller.com/W9).

Invoice Amount	130.00
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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	130.00
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Customer No.	Customer Name	Invoice Date	Invoice no.
200116812	College of DuPage Library	12/11/2017	9102548293
Please comment here if payment differs from amount due.			



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