

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9102795073
Invoice Date: 03/12/18
PO Number:
Check Number: 0234904
Check Amount: \$ 130.00
Check Date: 04/11/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0501604
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED**03/23/18 - BETHANY CRUSE**

EMPLOYEES

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Welcome Yvonne!

Voucher

Voucher Number V0501604

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 03/20/18 Voucher Maintenance Date 03/20/18 Due Date 03/20/18

Invoice Number 9102795073 Invoice Date 03/12/18

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	9102795073			
<u>Encompass Active Powered</u>		2.000		3.5000	7.00	05-63-67001-5401002 CDL CE : Instructional Supplies	9102795073			
<u>Compliance ELD Service</u>		3.000		0.7500	2.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9102795073			
<u>Compliance Tablet Service</u>		7.000		15.7500	110.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9102795073			

Comments Approval Date Next Approval

OK

MAR 20 2018

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1086853

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	03/12/2018	Invoice no.	9102795073
Purchase Order No.	N/A		
Region	Fleet	Bill Code 000	

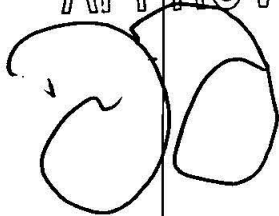
Summary

Bill to:

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. 100578301	Order Date 03/10/2018	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			
#05-63-67001-5401002					APPROVED  MAR 20 2018		

Copyright 2017 J. J. Keller & Associates, Inc., Neenah, WI USA 920-722-2848 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 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	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	03/12/2018	9102795073

Please comment here if payment differs from amount due.



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