

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086853

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

Invoice Number: 9103040507

Invoice Date: 06/11/18

PO Number:

Check Number: 0237988

Check Amount: \$ 1,231.45

Check Date: 08/15/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0519070

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED**07/11/18 - BETHANY CRUSE**

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome Yvonne!

Voucher

Voucher Number V0518267
 Voucher Amount \$130.00
 Vendor ID and/or Name 1086853 J. J. Keller & Associates, Inc.

FYE18

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 07/03/18 Voucher Maintenance Date 07/03/18 Due Date 07/03/18

Invoice Number 9103040507 Invoice Date 06/11/18

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
Encompass Active Drivers		3.000		3.5000	10.50	05-63-67001-5401002 CDL CE : Instructional Supplies	9103040507			
Encompass Active Powered		2.000		3.5000	7.00	05-63-67001-5401002 CDL CE : Instructional Supplies	9103040507			
Compliance ELD Service		3.000		0.7500	2.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9103040507			
Compliance Tablet Service		7.000		15.7500	110.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9103040507			

Comments

CDL Truck Driving School

Approval Date

Next Approval

OK

JUL 05 2018

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

0003
 07.6
 0.0334



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

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	Invoice no.	
06/11/2018	9103040507	
Purchase Order No.		
N/A		
Region	Fleet	Bill Code
		000

Summary

Bill to:

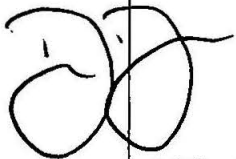
College of DuPage Library
Attn: DEBBIE HASSE
425 Fawell Blvd
Glen Ellyn IL 60137-6599

#1086853

Ship to:

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

FYE18

Customer No. 200116812	J. J. Keller Order No. 100745448	Order Date 06/11/2018	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		
							
					JUL 05 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



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

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	06/11/2018	9103040507
Please comment here if payment differs from amount due.			



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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9103149243
Invoice Date: 07/20/18
PO Number: P0359225
Check Number: 0237988
Check Amount: \$ 1,231.45
Check Date: 08/15/2018
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0521651
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Tue Jul 24 16:16:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: J.J. Keller Invoice 9103149243

-----Original Message----- From: Miller, Larisa Sent: Monday, July 23, 2018 8:13 AM To: Accounts Payable
Subject: FW: J.J. Keller Invoice 9103149243 -----Original Message----- From: Order Billing Sent: Friday, July
20, 2018 11:37 PM To: Miller, Larisa Subject: J.J. Keller Invoice 9103149243 Thank you for choosing J.J.
Keller & Associates, Inc. Please do not reply to this message via email. This address is automated, unattended,
and cannot help with questions or requests. Please note that our remittance address has changed effective
February 19, 2015. All payments (not correspondence) should be directed to: J. J. Keller & Associates, Inc. PO
Box 6609 Carol Stream IL 60197- 6609 If you are using a bill payment system, you will need to update your
records. Failure to do so may result in delayed payment which could be considered late if posted after the
payment due date. Please contact support at contactus@jjkeller.com or call the Sales Person on your invoice
with questions. Attached you will find your invoice for your order(s) listed below. Orders: 100819625
Confidentiality Warning: This email and any files transmitted with it may be confidential and are intended
solely for the use of the individual or entity to whom they are addressed. If you have received this email in
error, please notify the sender immediately and delete this original message and any copy of it from your
computer system. If you are not the intended recipient you are notified that disclosing, copying, distributing or
taking any action in reliance on the contents of this email is strictly prohibited. Disclaimer: This email may
contain information that is intended to lend technical knowledge and support to the recipient. Laws,
regulations, and best practices change, and the observations and comments drawn today may not apply to laws,
regulations, or best practices as they may be in the future. Any recommendations made by J. J. Keller staff are
offered in strictly an advisory capacity and are not to be construed as legal advice. Recipients seeking legal
advice should consult with legal counsel. J. J. Keller & Associates, Inc. P. O. Box 368, Neenah, WI
54957-0368

[attachment: J.J. Keller Invoice 9103149243.pdf]

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	07/20/2018	Invoice No.	9103149243
Purchase Order No.	359225		
Region	Fleet	Bill Code	000

Bill to:

College of DuPage Library
 Attn: Accounts Payable SCR 2049
 425 Fawell Blvd
 Glen Ellyn IL 60137-6599

Ship to:

APPROVED
07/26/18 - JOANNE IVORY

VIA: FDX Ground on 07/20/2018

Customer No.	J. J. Keller Order No.	Order Date	Delivery No.	Customer Service	F.O.B.	Terms	Page
200116812	100819625	07/19/2018	803936032	(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		
347	FMCSR PCKTBK		45	45		4.09000	184.05
	Cust. Mat. No: 45						
55617	2019 RAND MTR CAR ROAD ATLAS		54	54		13.07000	705.78
SHC	Shipping and Handling Charges			1			81.62

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/26/18

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Form #0033 YFI_INVOICE Rev:09/17

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 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
 971.45

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 DO NOT STAPLE TO REMITTANCE

Remit To:

J. J. Keller & Associates, Inc.
 PO Box 6609
 Carol Stream IL 60197-6609

Amount Due
 971.45

Customer No.	Region	Fleet	Invoice Date	Invoice No.
200116812			07/20/2018	9103149243
Please comment here if payment differs from amount due.				



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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086853

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

Invoice Number: 9103122798

Invoice Date: 07/11/18

PO Number:

Check Number: 0237988

Check Amount: \$ 1,231.45

Check Date: 08/15/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0521766

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED**07/30/18 - BETHANY CRUSE**

CHAIRMAN

LOG OUT

MAIN MENU

EMPLOYEES MENU

CONTACT US

EMPLOYEES

Welcome Yvonne!

Voucher

Voucher Number V0521766
 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 07/26/18 Voucher Maintenance Date 07/26/18 Due Date 07/26/18
 Invoice Number 9103122798 Invoice Date 07/11/18
 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	9103122798			
<u>Encompass Active Powered</u>		2.000		3.5000	7.00	05-63-67001-5401002 CDL CE : Instructional Supplies	9103122798			
<u>Compliance ELD Service</u>		3.000		0.7500	2.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9103122798			
<u>Compliance Tablet Service</u>		7.000		15.7500	110.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9103122798			

Comments

Approval Date

Next Approval

CDL Truck Driving School

OK

JUL 26 2018

CHANGE PASSWORD

LOG OUT

MAIN MENU

EMPLOYEES MENU

CONTACT US



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

Remit to: **#1086853**
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	Invoice no.	
07/11/2018	9103122798	
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. 100800773	Order Date 07/11/2018	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			
					<div>APPROVED</div> <div>JUL 26 2018</div>		

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Invoice Amount	130.00
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DO NOT STAPLE TO REMITTANCE



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

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	07/11/2018	9103122798
Please comment here if payment differs from amount due.			



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