

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9103302171
Invoice Date: 09/11/18
PO Number:
Check Number: 0241639
Check Amount: \$ 416.00
Check Date: 10/17/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0529045
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED[CHANGE PASSWORD](#)[LOG OUT](#)[MAIN MENU](#)[EMPLOYEES MENU](#)[CONTACT US](#)**10/04/18 - BETHANY CRUSE**

EMPLOYEES

Welcome Yvonne!

Voucher

Voucher Number V0529045

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 09/25/18 Voucher Maintenance Date 09/25/18 Due Date 09/25/18

Invoice Number 9103302171 Invoice Date 09/11/18

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	9103302171			
Encompass Active Powered		2.000		3.5000	7.00	05-63-67001-5401002 CDL CE : Instructional Supplies	9103302171			
Compliance ELD Service		3.000		0.7500	2.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9103302171			
Compliance Tablet Service		7.000		15.7500	110.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9103302171			

Comments

Approval Date

Next Approval

CDL Truck Driving School

OK

OCT 02 2018

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0.034



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

Remit to: **A 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.	
09/11/2018	9103302171	
Purchase Order No.		
N/A		
Region	Fleet	Bill Code
		000

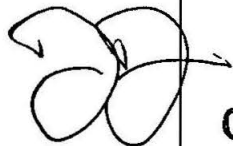
Summary

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. 100926767	Order Date 09/11/2018	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			
<p>A05-63-67001-5401002</p> <p>APPROVED</p> <p></p> <p>OCT 02 2018</p>							

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	09/11/2018	9103302171
Please comment here if payment differs from amount due.			



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

10/15/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086853

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

Invoice Number: 9103366844

Invoice Date: 10/03/18

PO Number:

Check Number: 0241639

Check Amount: \$ 416.00

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0530072

Redaction Type: None

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

Document Below

Miller, Larisa

From: acctpay@cod.edu
Sent: Monday, October 8, 2018 8:20 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0530072

Voucher Number V0530072

Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 10/08/18

Due Date 10/08/18

Vendor ID and/or Name 1086853 J.J. Keller & Associates Inc.

AP Type IM Invoices < \$15,000

Voucher Total \$286.00

AP VERIFIED
10/11/18 - BETHANY CRUSE

ITEM 1

Item Description Book - OSHA Compliance Manual

Quantity 1.000

Price \$279.0000

Extended Price \$279.00

GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Shipping

Quantity 1.000

Price \$7.0000

Extended Price \$7.00

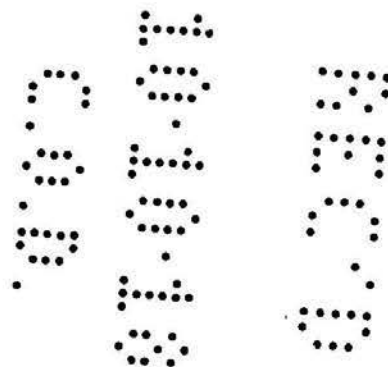
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

Jennifer McIntosh
10/9/18



NEXT APPROVALS

INVOICE

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

Invoice Date 10/03/2018	Invoice No. 9103366844	
Purchase Order No. Larisa- Renewal		
Region	Fleet	Bill Code 000

Bill to:

College of DuPage Library
Attn: Larisa Miller
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Ship to:

College of DuPage Library
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	100970543	10/03/2018		(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		
47418	OSHA COMPL GEN IND MNL ONLN & PRNT 1Y		1	1		279.00000	279.00
SPH	Terms: 01/01/2019 - 12/31/2019 Subscription Postage & Handling			1			7.00

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Form #0033 YFI_INVOICE Rev:09/17

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Invoice Amount 286.00

PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
DO NOT STAPLE TO REMITTANCE

Amount Due
286.00

Remit To:

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

Customer No.	Region	Fleet	Invoice Date	Invoice No.
200116812			10/03/2018	9103366844
Please comment here if payment differs from amount due.				



VISA

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