

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086853

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

Invoice Number: 9103389208

Invoice Date: 10/11/18

PO Number:

Check Number: 0244553

Check Amount: \$ 130.00

Check Date: 11/14/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0540430

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Yvonne!

**AP VERIFIED**  
**11/02/18 Voucher BETHANY CRUSE**

Voucher Number V0540430  
 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 10/26/18 Voucher Maintenance Date 10/26/18 Due Date 10/26/18

Invoice Number 9103389208 Invoice Date 10/11/18

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	9103389208			
<u>Encompass Active Powererd</u>		2.000		3.5000	7.00	05-63-67001-5401002 CDL CE : Instructional Supplies	9103389208			
<u>Compliance ELD Service</u>		3.000		0.7500	2.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9103389208			
<u>Compliance Tablet Service</u>		7.000		15.7500	110.25	05-63-67001-5401002 CDL CE : Instructional Supplies	9103389208			

## Comments

Approval Date

Next Approval

CDL Truck Driving School

OK

OCT 30 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	10/11/2018	Invoice no.	9103389208
Purchase Order No.	N/A		
Region	Fleet	Bill Code 000	

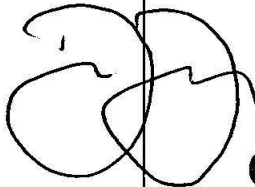
## Summary

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. 100983997	Order Date 10/11/2018	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							
							
OCT 30 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](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	10/11/2018	9103389208
Please comment here if payment differs from amount due.			



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