

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9104864797
Invoice Date: 03/11/20
PO Number:
Check Number: 0267856
Check Amount: \$ 143.00
Check Date: 05/12/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0608408
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Wed Apr 22 14:13:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: J J Keller Invoice Attached - March

Hello,
Please see attached March invoice from J J Keller.
Kindly route for approvals in Image Now and note:
Voucher (under \$500)
Account: 05-63-67001-5401002
Thank you.
Yvonne Bedford
Continuing Education

INVOICE

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

Invoice Date	03/11/2020	Invoice no.	9104864797
Purchase Order No.	N/A		
Region	Fleet	Bill Code 000	

Bill to:

Summary

Ship to:

APPROVED
03/01/20 - DANIEL DEASY

College of DuPage
 Attn: DORBE HUSSE
 425 Fawell Blvd
 Glen Ellyn IL 60137-6599

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

Customer No. 200116812	J. J. Keller Order No. 101922649	Order Date 03/11/2020	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			
56494	ENCOMPASS ADVANCED DRIVER	3	8.25000	24.75			
56496	COMPLIANCE TABLET	7	15.75000	110.25			
56497	ENCOMPASS ACTIVE UNIT	2	4.00000	8.00			
	IL Taxes			6.89			
<div><div>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 04/24/20</div></div>							

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
 149.89

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
 149.89

Customer No.	Customer Name	Invoice Date	Invoice no.
200116812	College of DuPage	03/11/2020	9104864797
Please comment here if payment differs from amount due.			



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