

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086853  
Vendor Name: J.J. Keller & Associates Inc.  
Invoice Number: 9105536130  
Invoice Date: 12/10/20  
PO Number:  
Check Number: 0275729  
Check Amount: \$ 143.00  
Check Date: 01/12/2021  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0656993  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: bedford@cod.edu  
Sent: Tue Dec 15 13:47:16 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: J J Keller  
-----

Hello

Please pay attached invoice.

Vendor ID 1086853  
Account 05-63-67001-5401002

Regards,

*Yvonne Bedford*  
Yvonne Bedford  
College of DuPage  
Continuing Education  
(630) 942-4194

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 12/10/2020	Invoice no. 9105536130
Purchase Order No. N/A	
Region	Fleet
	Bill Code 000

## Summary

Ship to:

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

Bill to:

**APPROVED 01/04/21**  
 College of DuPage  
 Attn: DEBBIE HASSE  
 425 Fawell Blvd  
 Glen Ellyn IL 60137-6599  
**DANIEL DEASY**

Customer No. 200116812	J. J. Keller Order No. 401775361	Order Date 12/10/2020	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			
<div>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 12/15/20</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](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  
 143.00

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

Customer No. 200116812		Customer Name College of DuPage		Invoice Date 12/10/2020	Invoice no. 9105536130
Amount Due <b>143.00</b>					
Please comment here if payment differs from amount due.					



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