

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086853  
Vendor Name: J.J. Keller & Associates Inc.  
Invoice Number: 9105788386  
Invoice Date: 03/10/21  
PO Number:  
Check Number: 0279129  
Check Amount: \$ 143.00  
Check Date: 04/13/2021  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0665177  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Bedford, Yvonne <bedford@cod.edu>  
Sent: Fri Mar 12 12:16:22 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: J J Keller Invoice Attached  
-----

Please pay attached invoice to JJ Keller.

Vendor ID: 1086853

Charge to: 05-63-67001-5401002

Regards,

**Yvonne Bedford**

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

[attachment: J.J. Keller DMOEncompass Invoice 9105788386\_3\_10\_21.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<br>03/10/2021 | Invoice no.<br>9105788386 |
| Purchase Order No.<br>N/A  |                           |
| Region                     | Fleet                     |
|                            | Bill Code<br>000          |

## Summary

Bill to:

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

Ship to:

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

**APPROVED 03/22/21**  
**DANIEL DEASY**

|                           |                                     |                          |              |  |                 |                |
|---------------------------|-------------------------------------|--------------------------|--------------|--|-----------------|----------------|
| Customer No.<br>200116812 | J. J. Keller Order No.<br>402053512 | Order Date<br>03/10/2021 | Delivery No. | Customer Service<br>(800)558-5011 x 8203 | Terms<br>Net 30 | Page<br>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           |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 03/17/21**

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

|            |        |
|------------|--------|
| Amount Due | 143.00 |
|------------|--------|

|   |                                    |                            |                           |
|---|------------------------------------|----------------------------|---------------------------|
| Customer No.<br>200116812                               | Customer Name<br>College of DuPage | Invoice Date<br>03/10/2021 | Invoice no.<br>9105788386 |
| Please comment here if payment differs from amount due. |                                    |                            |                           |



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