

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9106041875
Invoice Date: 06/10/21
PO Number:
Check Number: 0282304
Check Amount: \$ 143.00
Check Date: 06/22/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0686247
Redaction Type: None
Document Type: AP Invoice

Document Below

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	06/10/2021	Invoice no.	9106041875
Purchase Order No.	N/A		
Region	Fleet	Bill Code 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

Customer No.	J. J. Keller Order No.	Order Date	Delivery No.	Customer Service	F.O.B.	Terms	Page
200116812	402307435	06/10/2021		(800) 558-5011 x 8203		Net 30	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			

APPROVED 06/16/21
DANIEL DEASY

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/15/21

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 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
 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.	Customer Name	Invoice Date	Invoice no.
200116812	College of DuPage	06/10/2021	9106041875
Please comment here if payment differs from amount due.			



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

From: Order Billing <orderbilling@jjkeller.com >
Sent: Thu Jun 10 23:35:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] J.J. Keller DMO/Encompass Invoice 9106041875

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for choosing J.J. Keller & Associates, Inc.

Please do not reply to this message via email. This address is automated, unattended, and cannot help with questions or requests.

All payments (not correspondence) should be directed to:
J. J. Keller & Associates, Inc.
PO Box 6609
Carol Stream IL 60197- 6609

Please contact support at support@jjkeller.com or call the Salesperson on your invoice with questions.

Attached you will find your invoice for your order(s) listed below.
Orders:

402307435

Bill-to Customer: College of DuPage

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[attachment: J.J. Keller DMO/Encompass Invoice 9106041875.pdf]