

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086853  
Vendor Name: J.J. Keller & Associates Inc.  
Invoice Number: 9106123199  
Invoice Date: 07/12/21  
PO Number:  
Check Number: 0283846  
Check Amount: \$ 286.00  
Check Date: 08/17/2021  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0690446  
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	07/12/2021	Invoice no.	9106123199
Purchase Order No.	N/A		
Region	Fleet	Bill Code 000	

## Summary

Bill to:

Ship to:

College of DuPage  
 425 Fawell Blvd  
 Glen Ellyn IL 60137-6599  
**APPROVED 07/20/21**  
**DANIEL DEASY**

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

Customer No. 200116812	J. J. Keller Order No. 402402468	Order Date 07/10/2021	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 07/19/21</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

Amount Due  
 143.00

Customer No.	Customer Name	Invoice Date	Invoice no.
200116812	College of DuPage	07/12/2021	9106123199
Please comment here if payment differs from amount due.			



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

-----  
From: Order Billing <orderbilling@jjkeller.com >  
Sent: Mon Jul 12 23:38:36 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] J.J. Keller DMO/Encompass Invoice 9106123199  
-----

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:

402402468

Bill-to Customer: College of DuPage

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[attachment: J.J. Keller DMO/Encompass Invoice 9106123199.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086853  
Vendor Name: J.J. Keller & Associates Inc.  
Invoice Number: 9105877519  
Invoice Date: 04/12/21  
PO Number:  
Check Number: 0283846  
Check Amount: \$ 286.00  
Check Date: 08/17/2021  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0692060  
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	04/12/2021	Invoice no.	9105877519
Purchase Order No.	N/A	Region	Fleet
Bill Code	000		

## Summary

Ship to:

Bill to:

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

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	402137471	04/10/2021		(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 07/20/21**  
**DANIEL DEASY**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**YVONNE BEDFORD 07/19/21**

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Form #0033 YF\_DMO\_INVOICE Rev 09/17

Overdue Accounts: 1.5% per month (annual percentage rate 18%) due after 30 days.

Invoice  
 Amount

143.00

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).

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	04/12/2021	9105877519
Please comment here if payment differs from amount due.			



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



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From: SKerry@jjkeller.com <SKerry@jjkeller.com>  
Sent: Thu Jul 15 14:06:03 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] J.J. Keller Account 200116812 College of DuPage  
-----

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Bethany -

I have attached the invoice(s) you have requested, let me know when payment will be submitted. The invoices are being emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu).

You can go online and pay directly at [pay.jjkeller.com](https://pay.jjkeller.com).

Thank you,

Sheila  
Collections Specialist

J. J. Keller & Associates, Inc.  
PO Box 6609  
Carol Stream, IL 60197-6609  
P 920-727-7210  
<https://pay.jjkeller.com>

\*\*\*PLEASE MAIL PAYMENTS TO THE LOCKBOX ADDRESS LISTED ABOVE\*\*\*

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[attachment: 0200116812\_9105877519\_20210715190603.PDF]