

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086853  
Vendor Name: J.J. Keller & Associates Inc.  
Invoice Number: 9106212312  
Invoice Date: 08/10/21  
PO Number:  
Check Number: 0284792  
Check Amount: \$ 1,433.52  
Check Date: 09/14/2021  
Voucher Number: V0693824  
Document Type: AP Invoice

Document Below

# INVOICE

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

Invoice Date	08/10/2021	Invoice no.	9106212312
Purchase Order No.	N/A	Region	Fleet
Bill Code	000		

Bill to:

**APPROVED 08/31/21**

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

**DANIEL DEASY**

## Summary

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	402500253	08/10/2021		(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

**INVOICE REVIEWED**

**OKAY TO PAY**

**ASHLEY MCLAUGHLIN 08/30/21**

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.	Customer Name	Invoice Date	Invoice no.
200116812	College of DuPage	08/10/2021	9106212312
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: Tue Aug 10 23:35:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] J.J. Keller DMO/Encompass Invoice 9106212312  
-----

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:

402500253

Bill-to Customer: College of DuPage

Confidentiality Warning: This email and any files transmitted with it may be confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this original message and any copy of it from your computer system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this email is strictly prohibited. Disclaimer: This email may contain information that is intended to lend technical knowledge and support to the recipient. Laws, regulations, and best practices change, and the observations and comments drawn today may not apply to laws, regulations, or best practices as they may be in the future. Any recommendations made by J. J. Keller staff are offered in strictly an advisory capacity and are not to be construed as legal advice. Recipients seeking legal advice should consult with legal counsel. J. J. Keller & Associates, Inc. P. O. Box 368, Neenah, WI 54957-0368

[attachment: J.J. Keller DMO/Encompass Invoice 9106212312.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086853  
Vendor Name: J.J. Keller & Associates Inc.  
Invoice Number: 9106221255  
Invoice Date: 08/12/21  
PO Number: P0000267  
Check Number: 0284792  
Check Amount: \$ 1,433.52  
Check Date: 09/14/2021  
Voucher Number: V0694135  
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	08/12/2021	Invoice No.	9106221255
Purchase Order No.	P0000267		
Region	Fleet	Bill Code	000

Bill to:

**APPROVED 08/20/21**

College of DuPage  
 invoicing@cod.edu  
 425 Fawell Blvd  
 Glen Ellyn IL 60137-6599

**DANIEL DEASY**

Ship to:

ATTN: Ashley McLaughlin  
 College of DuPage  
 attn: Ashley McLaughlin  
 425 Fawell Blvd  
 Glen Ellyn IL 60137-6599

VIA: FDX Ground on 08/13/2021

Customer No.	J. J. Keller Order No.	Order Date	Delivery No.	Customer Service	F.O.B.	Terms	Page
200116812	102772751	08/06/2021	808381800	(800)558-5011 x 8824	Mfg	Net 30	1 of 1
Material	Description	Tax Ind	Quantity			Unit Net Price	Extended Price
			Ordered	Shipped	Back Ordered		
63634	2022 RAND MTR CAR ROAD ATLAS		50	50		18.35000	917.50
SHC	Shipping and Handling Charges			1			21.55
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>ASHLEY MCLAUGHLIN 08/17/21</b>							

Copyright 2017 J. J. Keller & Associates, Inc., Neenah, WI USA 920-722-2848

Form #0033 YFI\_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. 8824.

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  
 939.05

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  
 939.05

Customer No.	Region	Fleet	Invoice Date	Invoice No.
200116812			08/12/2021	9106221255
Please comment here if payment differs from amount due.				



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



-----  
From: Order Billing <orderbilling@jjkeller.com >  
Sent: Fri Aug 13 23:45:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] J.J. Keller Invoice 9106221255  
-----

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. for your order.

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 [contactus@jjkeller.com](mailto:contactus@jjkeller.com) or call the Salesperson on your invoice with questions.

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

102772751

Bill-to Customer: College of DuPage

Confidentiality Warning: This email and any files transmitted with it may be confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this original message and any copy of it from your computer system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this email is strictly prohibited. Disclaimer: This email may contain information that is intended to lend technical knowledge and support to the recipient. Laws, regulations, and best practices change, and the observations and comments drawn today may not apply to laws, regulations, or best practices as they may be in the future. Any recommendations made by J. J. Keller staff are offered in strictly an advisory capacity and are not to be construed as legal advice. Recipients seeking legal advice should consult with legal counsel. J. J. Keller & Associates, Inc. P. O. Box 368, Neenah, WI 54957-0368

[attachment: J.J. Keller Invoice 9106221255.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086853  
Vendor Name: J.J. Keller & Associates Inc.  
Invoice Number: 9106221256  
Invoice Date: 08/13/21  
PO Number: P0000267  
Check Number: 0284792  
Check Amount: \$ 1,433.52  
Check Date: 09/14/2021  
Voucher Number: V0694136  
Document Type: AP Invoice

Document Below

# INVOICE

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

Invoice Date	Invoice No.	
08/13/2021	9106221256	
Purchase Order No.		
P0000267		
Region	Fleet	Bill Code
		000

Bill to:

**APPROVED 08/20/21**  
 College of DuPage  
 invoicing@cod.edu  
 425 Fawell Blvd  
 Glen Ellyn IL 60137-6599  
**DANIEL DEASY**

Ship to:

ATTN: Ashley McLaughlin  
 College of DuPage  
 attn: Ashley McLaughlin  
 425 Fawell Blvd  
 Glen Ellyn IL 60137-6599

VIA: FDX Ground on 08/13/2021

Customer No.	J. J. Keller Order No.	Order Date	Delivery No.	Customer Service	F.O.B.	Terms	Page
200116812	102772751	08/06/2021	808382627	(800)558-5011 x 8824	Mfg	Net 30	1 of 1
Material	Description	Tax Ind	Quantity			Unit Net Price	Extended Price
			Ordered	Shipped	Back Ordered		
347	FMCSR PCKTBK		100	100		3.49000	349.00
SHC	Batch: AUG2021 Qty: 100 Shipping and Handling Charges			1			2.47
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>ASHLEY MCLAUGHLIN 08/17/21</b>							

Copyright 2017 J. J. Keller & Associates, Inc., Neenah, WI USA 920-722-2848

Form #0033 YFI\_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. 8824.

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  
 351.47

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  
 351.47

Customer No.	Region	Fleet	Invoice Date	Invoice No.
200116812			08/13/2021	9106221256
Please comment here if payment differs from amount due.				



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



-----  
From: Order Billing <orderbilling@jjkeller.com >  
Sent: Fri Aug 13 23:45:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] J.J. Keller Invoice 9106221256  
-----

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. for your order.

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 [contactus@jjkeller.com](mailto:contactus@jjkeller.com) or call the Salesperson on your invoice with questions.

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

102772751

Bill-to Customer: College of DuPage

Confidentiality Warning: This email and any files transmitted with it may be confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this original message and any copy of it from your computer system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this email is strictly prohibited. Disclaimer: This email may contain information that is intended to lend technical knowledge and support to the recipient. Laws, regulations, and best practices change, and the observations and comments drawn today may not apply to laws, regulations, or best practices as they may be in the future. Any recommendations made by J. J. Keller staff are offered in strictly an advisory capacity and are not to be construed as legal advice. Recipients seeking legal advice should consult with legal counsel. J. J. Keller & Associates, Inc. P. O. Box 368, Neenah, WI 54957-0368

[attachment: J.J. Keller Invoice 9106221256.pdf]

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Mon Aug 16 13:55:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]