

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9106300314
Invoice Date: 9/10/2021
PO Number:
Check Number: 0287954
Check Amount: \$ 479.00
Check Date: 10/12/2021
Voucher Number: V0699930
Document Type: AP Invoice

Document Below



J. J. Keller
& Associates, Inc.[®]
Since 1953

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

Summary

Invoice Date 09/10/2021	Invoice no. 9106300314
Purchase Order No. N/A	
Region	Fleet
	Bill Code 000

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	402601774	09/10/2021		(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			

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
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DO NOT STAPLE TO REMITTANCE



J. J. Keller
& Associates, Inc.[®]
Since 1953

Remit To:

J. J. Keller & Associates, Inc.
PO Box 6609
Carol Stream IL 60197-6609

Amount Due	143.00
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Customer No.	Customer Name	Invoice Date	Invoice no.
200116812	College of DuPage	09/10/2021	9106300314
Please comment here if payment differs from amount due.			



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

[External] J. J. Keller DMO/Encompass Invoice 9106300314

Order Billing <orderbilling@jjkeller.com>

Sat, Sep 11, 2021 at 04:34 AM GMT

CC:

BCC:

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:

402601774

Bill-to Customer: College of DuPage

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1 attachment

J.J. Keller DMOEncompass Invoice 9106300314.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9106369956
Invoice Date: 10/5/2021
PO Number:
Check Number: 0287954
Check Amount: \$ 479.00
Check Date: 10/12/2021
Voucher Number: V0709586
Document Type: AP Invoice

Document Below



J. J. Keller
& Associates, Inc.®
Since 1953

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 10/05/2021	Invoice No. 9106369956
Purchase Order No. Larisa Renewal	
Region	Fleet
Bill Code 000	

Bill to:

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

Ship to:

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

Customer No. 200116812	J. J. Keller Order No. 102883507	Order Date 10/05/2021	Delivery No.	Customer Service (800)558-5011 x 8824	F.O.B. Mfg	Terms Net 30	Page 1 of 1
Material	Description	Tax Ind	Quantity			Unit Net Price	Extended Price
			Ordered	Shipped	Back Ordered		
47418	OSHA COMPL GEN IND MNL ONLN & PRNT 1Y		1	1		329.00000	329.00
SPH	Terms: 01/01/2022 - 12/31/2022 Subscription Postage & Handling			1			7.00

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Form #0033 YFI_INVOICE Rev:09/17

Invoice
Amount 336.00

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

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J. J. Keller
& Associates, Inc.®
Since 1953

Remit To:

J. J. Keller & Associates, Inc.
PO Box 6609
Carol Stream IL 60197-6609

Amount Due
336.00

Customer No.	Region	Fleet	Invoice Date	Invoice No.
200116812			10/05/2021	9106369956
Please comment here if payment differs from amount due.				



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

[External] J.J. Keller Invoice 9106369956

Order Billing <orderbilling@jjkeller.com>

Wed, Oct 6, 2021 at 04:56 AM GMT

CC:

BCC:

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

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J. J. Keller & Associates, Inc.
PO Box 6609
Carol Stream IL 60197- 6609

Please contact support at 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:

102883507

Bill-to Customer: College of DuPage

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J.J. Keller Invoice 9106369956.pdf