

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9107784365
Invoice Date: 2/15/2023
PO Number: P0005876
Check Number: 0310256
Check Amount: \$ 2,414.20
Check Date: 03/14/2023
Voucher Number: V0774235
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	Invoice No.	
02/15/2023	9107784365	
Purchase Order No.		
P0005876		
Region	Fleet	Bill Code
		000

Bill to:

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

Ship to:

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

VIA: FDX Ground on 02/15/2023

Customer No.	J. J. Keller Order No.	Order Date	Delivery No.	Customer Service	F.O.B.	Terms	Page
200116812	103753242	02/15/2023	810821298	(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		
58257	2020 ERG PCKT SIZE		100	100		3.69550	369.55
347	FMCSR PCKTBK		100	100		3.98050	398.05
	Batch: JAN2023 Qty: 100						
66537	2023 RAND MTR CAR ROAD ATLAS		54	54		21.57444	1,165.02
38336	HM TRANSP DRVR TRNG DVD PROG		1	1		394.25000	394.25

Copyright 2022 J. J. Keller & Associates, Inc., Neenah, WI USA 920-722-2848

Form #0033 YFI_INVOICE Rev:09/22

Invoice Amount	2,326.87
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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 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.

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	2,326.87
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Customer No.	Region	Fleet	Invoice Date	Invoice No.
200116812			02/15/2023	9107784365
Please comment here if payment differs from amount due.				



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

[External] J.J. Keller Invoice 9107784365

Order Billing <orderbilling@jjkeller.com>

Thu, Feb 16, 2023 at 06:09 PM UTC

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. 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 or call the Salesperson on your invoice with questions.

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

103753242

Bill-to Customer: College of DuPage

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1 attachment

J.J. Keller Invoice 9107784365.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086853
Vendor Name: J.J. Keller & Associates Inc.
Invoice Number: 9107786303
Invoice Date: 2/15/2023
PO Number: P0005876
Check Number: 0310256
Check Amount: \$ 2,414.20
Check Date: 03/14/2023
Voucher Number: V0774445
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	Invoice No.	
02/15/2023	9107786303	
Purchase Order No.		
P0005876		
Region	Fleet	Bill Code
		000

Bill to:

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

Ship to:

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Customer No.	J. J. Keller Order No.	Order Date	Delivery No.	Customer Service	F.O.B.	Terms	Page
200116812	103753242	02/15/2023		(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		
61834	JJK ADVANTAGE 1YR SUB Terms: 03/01/2023 - 02/29/2024		1	1		189.05000	189.05

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Form #0033 YFI_INVOICE Rev:09/22

Invoice Amount	189.05
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 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.

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
189.05

Customer No.	Region	Fleet	Invoice Date	Invoice No.
200116812			02/15/2023	9107786303
Please comment here if payment differs from amount due.				



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

[External] J.J. Keller Invoice 9107786303

Order Billing <orderbilling@jjkeller.com>

Thu, Feb 16, 2023 at 06:18 PM UTC

CC:

BCC:

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Orders:

103753242

Bill-to Customer: College of DuPage

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1 attachment

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