

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086853 **Vendor Name:** J.J. Keller & Associates Inc.

Check Details:

Check Number: 0346718 **Check Amount:** \$ 1,682.13 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 9110540239 **Invoice Date:** 9/23/2025 **PO Number:** NULL
Voucher Number: V0906611

Document Type: AP Invoice

Document Below

Credit Memo

Credit Memo Date	Credit Memo No.
09/23/2025	9110540239
Purchase Order No.	P0016143
Currency	Bill Code
USD	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

Customer No. 200116812	Original Order No.	CM No. 15278991	Order Date 09/23/2025	Customer Service (800)558-5011 x 8824	Original Invoice No.
Material	Description			Quantity Ordered	Extended Price
613301	Freight Charges			1	
SHC	Sales Rep Entry Error				
	Shipping and Handling Charges			1	204.32
	IL Taxes			1	16.86
Copyright 2015 J. J. Keller & Associates, Inc., Neenah, WI USA (920) 722-2848				Credit Amount	221.18

CREDIT MEMO - DO NOT PAY

For Questions regarding this Credit Memo, please call (800) 558-5011 Ext. 7210

[External] J.J. Keller Credit Memo 9110540239

Order Billing <orderbilling@jjkeller.com>

Wed, Sep 24, 2025 at 05:07 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.

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

***As of August 21, 2023 our remittance address and bank information have changed. Please update in your system. ***

ACH is the preferred payment method.

Routing #: 075000019

Account #: 917758713

Send CTX payment advice or email remittance to ach@jjkeller.com

All check payments (not correspondence) should be directed to:

J. J. Keller & Associates, Inc.

PO Box 735492

Chicago IL 60673-5492

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

Attached you will find your invoice for your credit(s) listed below.
Credits:

15278991

Bill-to Customer: College of DuPage

Confidentiality Warning and Disclaimer: The information transmitted by this email is intended only for the person or entity to which it is addressed. This email may contain proprietary, business-confidential, and/or privileged material. If you are not the intended recipient of this message, be aware that any use, review, retransmission, distribution, reproduction or any action taken in reliance upon this message is strictly prohibited. If you received this in error, please contact the sender and delete the email.

1 attachment

J.J. Keller Credit Memo 9110540239.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086853 **Vendor Name:** J.J. Keller & Associates Inc.

Check Details:

Check Number: 0346718 **Check Amount:** \$ 1,682.13 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 9110966917 **Invoice Date:** 11/18/2025 **PO Number:** P0020461 **Voucher Number:** V0914239

Document Type: AP Invoice

Document Below

INVOICE

Invoice Date 11/18/2025	Invoice No. 9110696917	
Purchase Order No. P0020461		
Currency USD	Bill Code 000	Vendor #

Bill to:

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

Ship to:

ATTN: JIM VEGETABILE/TRUCK DRIVING
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

VIA: FDX Ground on 11/18/2025

Customer No.	J. J. Keller Order No.	Order Date	Delivery No.	Customer Service	F.O.B.	Terms	Page
200116812	105493410	11/18/2025	815466438	(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		
78187	2026 RAND MTR CAR ROAD ATLAS		54	54		33.07000	1,785.78
SHC	Shipping and Handling Charges			1			117.53

Copyright 2023 J. J. Keller & Associates, Inc., Neenah, WI USA 920-722-2848. Form #0033 YFI_INVOICE Rev:05/23

Overdue Accounts: 1.5% per month (annual percentage rate 18%) on pastdue amounts.

To obtain a W-9 form for J. J. Keller & Associates, Inc., go to jjkeller.com/W9.

Invoice Amount	1,903.31
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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.

For orders exempt from sales tax, please send your exemption certificate to salestax@jjkeller.com along with your account number.

Payment Options:

ACH (Preferred)

Bank Name: JPMorgan Chase Bank

Routing #: 075000019

Account #: 917758713

Account Name: J. J. Keller & Associates, Inc.

Send CTX payment advice or email remittance to ach@jjkeller.com

Check

J. J. Keller & Associates, Inc.

PO Box 735492

Chicago, IL 60673-5492

Please include remittance information to ensure proper credit to your account

Credit Card

Pay Invoices online at pay.jjkeller.com



D-U-N-S® NO.: 05-026-4316

FED I.D. NO.: 39-0957377

[External] J.J. Keller Invoice 9110696917

Order Billing <orderbilling@jjkeller.com>

Wed, Nov 19, 2025 at 06:10 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.

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J. J. Keller & Associates, Inc.

PO Box 735492

Chicago IL 60673-5492

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:

105493410

Bill-to Customer: College of DuPage

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1 attachment

J.J. Keller Invoice 9110696917.pdf