

INVOICE

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

Invoice Date	Invoice No.	
02/24/2020	9104810884	
Purchase Order No.		
2000001537		
Region	Fleet	Bill Code
		000

Bill to:

Ship to:

Passaic Valley Sewerage Comm
 Attn: Michael Irvolino
 600 Wilson Ave
 Newark NJ 07105-4885

Passaic Valley Sewerage Comm
 600 Wilson Ave
 Newark NJ 07105-4885

Customer No.	J. J. Keller Order No.	Order Date	Delivery No.	Customer Service	F.O.B.	Terms	Page
200210172	101891822	02/24/2020		(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		
22256	WRKPLC SFTY REG ALERT NWL & WEB & 1PSTR5Y		1	1		857.00000	857.00
SPH	Subscription Postage & Handling			1			80.00

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 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	937.00
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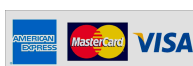
PLEASE DETACH AND RETURN BOTTOM PORTION TO ENSURE PROPER CREDIT TO YOUR ACCOUNT
 DO NOT STAPLE TO REMITTANCE

Remit To:

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

Amount Due
937.00

Customer No.	Region	Fleet	Invoice Date	Invoice No.
200210172			02/24/2020	9104810884
Please comment here if payment differs from amount due.				



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