

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1015373002

Invoice Date: 04/02/20

PO Number:

Check Number: 0269105

Check Amount: \$ 380.00

Check Date: 06/23/2020

Department ID: 00741

Reviewer Name: Martha Johnson

Voucher Number: V0626097

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 10 11:41:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

APPROVED

06/15/20 - MAGDALENA OGRODNY

Johnson, Martha

From: acctpay@cod.edu
Sent: Monday, June 8, 2020 12:22 PM
To: Johnson, Martha
Subject: Voucher Confirmation: V0626097

Voucher Number V0626097

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Martha J. Johnson

Voucher Date 06/08/20

Due Date 06/08/20

Vendor ID and/or Name 1190105 Pitney Bowes

AP Type IM Invoices < \$15,000

Voucher Total \$102.00

ITEM 1

Item Description Parts not covered under contract

Quantity 1.000

Price \$102.0000

Extended Price \$102.00

GL Distribution 01-80-00741-5401001

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

INVOICE REVIEWED

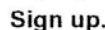
OKAY TO PAY

MARTHA JOHNSON 06/15/20

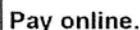
April 2, 2020

OK to pay 4/8/2020

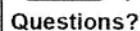
Payment of \$102.00 is due by May 2, 2020



Never need to pick up the phone again. Sign up to "Your Account" to manage everything online.
pitneybowes.com/us/signupnow



Start using "Your Account" today to manage everything online, including AutoPay.
pitneybowes.com/us/payonlinenow



Get immediate answers to your questions.
pitneybowes.com/us/answers

For Billing and Account Support call: 844-256-6444



Let us finance your next purchase. Introducing
Wheeler Financial™ from Pitney Bowes
Dedicated to helping our clients acquire
equipment, technology, and software critical
for growth.
wheelerfinancial.com

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

0501010001460000100104022020

If you've chosen to pay by mail, please include this payment coupon with your payment.

Payment amount due: \$102.00

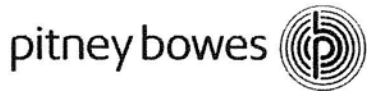
Due date: May 02, 2020

1000001249798401015373002200001020002

0012497984

PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896

COLLEGE OF DU PAGE
MARTHA JOHNSON
425 FAWELL FAWELL BLVD
GLEN ELLYN IL 60137



Account number
0012497984

Invoice number
1015373002

Invoice date
April 2, 2020

Page 2 of 2

DETAILS OF YOUR CHARGES

Order # 7001385011

Order date: 04/02/2020

Totals

Location account: 0011679606

PO #/Requested by: Sla

Location: COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL 601376599

Date of service: 04/02/20 Case/Service request #: 24981976

Description	Quantity	Unit	Unit Price	Total
Travel	00.25	HR	\$175.00	\$43.75
Product #: TRAVEL				
LABOR	02.00	HR	\$175.00	\$350.00
Product #: LABOUR				
REMAN SERVICE KIT ASSY SEPARATOR REVERSE	1	EA	\$102.00	\$102.00
Product #: MW80330R				
MS1 - BELT, FORWARD-DRIVE Habasit	3	EA	\$30.00	\$90.00
Product #: U165003				

Total discounts - \$483.75

Total tax \$0.00

Order # 7001385011 Total \$102.00

TOTAL DUE \$102.00



05010100014600001001040202020

Important information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support

It's easy. Go to pitneybowes.us/signin

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

You can pay your bill:

- **QUICKEST WAY TO PAY:** pitneybowes.us/signin
- By credit card, over the phone at 844-256-6444
- By check, made payable to Pitney Bowes Inc and sent with this *payment coupon* to:
PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1015236613

Invoice Date: 03/12/20

PO Number: B0366163

Check Number: 0269105

Check Amount: \$ 380.00

Check Date: 06/23/2020

Department ID: 00741

Reviewer Name: Martha Johnson

Voucher Number: V0629316

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Jun 10 11:41:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

pitney bowes



APPROVED

Account number: 0012497984

Account name: COLLEGE OF DU PAGE

06/15/20 - MAGDALENA OGRODNY

Page 1 of 2

Rental invoice# 1015236613

March 12, 2020

SUMMARY OF YOUR CHARGES

Current charges	\$278.00
Total tax	\$0.00
TOTAL DUE 06/10/2020	\$278.00

See reverse side for invoice details.

PAYMENT INFORMATION

Payment of \$278.00 is due by June 10, 2020



Sign up.

Never need to pick up the phone again. Sign up to 'Your Account' to manage everything online.
pitneybowes.com/us/signupnow



Pay online.

Start using 'Your Account' today to manage everything online, including AutoPay.
pitneybowes.com/us/payonlinenow



Questions?

Get immediate answers to your questions.
pitneybowes.com/us/answers

For Billing and Account Support call: 844-256-6444



Need Mailing and Shipping Supplies?

Buy genuine Pitney Bowes ink and supplies today.
pitneybowes.com/us/shopsuppliesnow

BO # 366163
6/14/2020
or to pay
mf

INVOICE REVIEWED

OKAY TO PAY

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 2

DUNS 00116-1793, TAX ID 06-0495050

Tear off here

N-002928

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005

0701010029280000100103122020

Pitney Bowes pay here coupon
If you've chosen to pay by mail, please
include this payment coupon with your
payment.

Account #: 0012497984
Invoice date: Mar 12, 2020
Payment amount due: **\$278.00**

Invoice # 1015236613
Due date: Jun 10, 2020

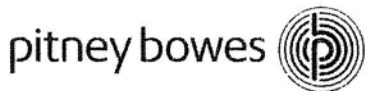
MARTHA JOHNSON 06/15/20

1000001249798401015236613300002780008

0012497984

PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896

COLLEGE OF DU PAGE
MARTHA JOHNSON
425 FAWELL FAWELL BLVD
GLEN ELLYN IL 60137



Account number
0012497984

Invoice number
1015236613

Invoice date
March 12, 2020

Page 2 of 2

DETAILS OF YOUR CHARGES

Contract # 0040528637		Billing period: 04/01/2020 - 06/30/2020	Totals
Location account: 0011679606			
Location: COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL 601376599			
Description	Total		
1W00 - Connect + Meter	\$268.50		
Product #: 1W00			
Product/Serial #: 1W00 / 1367173			
Connect+ Meter			
Postage Refill Fee	\$9.50		
Product #: RESETS			
Activity dates: 01/31/20			
		Total tax	\$0.00
		Contract # 0040528637 Total	\$278.00
		TOTAL DUE	\$278.00



0701010029280000100103122020

Important information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support

It's easy. Go to pitneybowes.us/signin

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

You can pay your bill:

- **QUICKEST WAY TO PAY:** pitneybowes.us/signin
- By credit card, over the phone
at 844-256-6444
- By check, made payable to Pitney Bowes Inc
and sent with this *payment coupon* to:
PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896