

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1634905  
Vendor Name: Canon Solutions America Inc  
Invoice Number: 1400261115  
Invoice Date: 2/9/2022  
PO Number: P0001952  
Check Number: 0297233  
Check Amount: \$ 2,019.03  
Check Date: 03/15/2022  
Voucher Number: V0724549  
Document Type: AP Invoice

Document Below



CANON SOLUTIONS AMERICA

425 North Martingale Rd  
Schaumburg, IL 60173  
1-800-613-2228  
F-I-N 132677004  
DUNS#: 07-161-9878

**Invoice**  
Page 1 of 2



Invoice Number 1400261115  
Invoice Date February 09, 2022  
Invoice Amount \$833.16  
Past Due After April 10, 2022  
Balance Due \$833.16

Bill To: 519997  
Attn: BRETT KALBOTH  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Terms: NET 60 DAYS

**Comments**

**Additional Details** ➔

For billing inquiries, contact Customer Service at 1-800-613-2228 and follow the prompts for Large Format or Production Print.  
Please visit us on the web at <http://www.csa.canon.com>.  
Care to report your meter reads online? Visit us on-line at [lfpp.csa.canon.com/myoce](http://lfpp.csa.canon.com/myoce).  
CSA reserves the right to charge customer 1-1/2% per month of the portion of customer's unpaid balance that exceeds customer's payment terms.

**Invoice Summary**

Source	Qty	Amount
SUPPLY	3	
		\$785.91
		<b>Supplies:</b> \$785.91
		<b>Total Tax:</b> \$0.00
		<b>Subtotals:</b> \$785.91
		<b>Freight:</b> \$47.25
		<b>Total Tax:</b> \$0.00
		<b>Subtotals:</b> \$47.25
		<b>Total Items with Freight:</b> \$833.16
		<b>Total Tax:</b> \$0.00
		<b>Prepay Amount:</b> \$0.00
		<b>Net Amount Due:</b> \$833.16

Enter your meter reads online at [lfpp.csa.canon.com/myoce](http://lfpp.csa.canon.com/myoce)

Please detach and return this lower portion with check made payable to Canon Solutions America, Inc.



CANON SOLUTIONS AMERICA

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Attn: BRETT KALBOTH  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Invoice Number 1400261115  
Invoice Date February 09, 2022  
Invoice Amount \$833.16  
Past Due After April 10, 2022  
Balance Due \$833.16  
Enclosed Amount

Remit Payment To:  
FEIN #: 13-2677004  
CANON SOLUTIONS AMERICA, INC.  
12379 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

☐ PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



CANON SOLUTIONS AMERICA

425 North Martingale Rd  
Schaumburg, IL 60173  
1-800-613-2228  
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**Invoice**  
Page 2 of 2

Invoice Number 1400261115  
Invoice Date February 09, 2022  
Invoice Amount \$833.16  
Past Due After April 10, 2022  
Balance Due \$833.16

**Invoice Detail**

<b>Location:</b> 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD BIC 0515A GLEN ELLYN, IL 60137-6708		<b>Purchase Order:</b> P0001952	<b>Customer Codes:</b>
<b>Invoice#</b> 1400261115	<b>Order#</b> 20270103	<b>Tracking#</b>	

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.1	3788V019	MACTAC WALL NOODLE REPO AD 54X100 3C	3	3	\$261.97	\$785.91

**Freight:** \$47.25

**Total Tax:** \$0.00

**Subtotals:** \$833.16

Enter your meter reads online at [fpp.csa.canon.com/myoce](http://fpp.csa.canon.com/myoce)

"jzamora@csa.canon.com" <jzamora@csa.canon.com>

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**[External] [S21 CSA]Canon Solutions America Inc Electronic Invoice for Customer Number#.1018646**

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"jzamora@csa.canon.com" <jzamora@csa.canon.com>

Thu, Feb 10, 2022 at 06:06 AM GMT

CC:

BCC:

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1400261115

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**1 attachment**

Invoice(1400261115).pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1634905  
Vendor Name: Canon Solutions America Inc  
Invoice Number: 1400267909  
Invoice Date: 3/4/2022  
PO Number: P0002264  
Check Number: 0297233  
Check Amount: \$ 2,019.03  
Check Date: 03/15/2022  
Voucher Number: V0732379  
Document Type: AP Invoice

Document Below



CANON SOLUTIONS AMERICA

425 North Martingale Rd  
Schaumburg, IL 60173  
1-800-613-2228  
F-I-N 132677004  
DUNS#: 07-161-9878

**Invoice**  
Page 1 of 2



Invoice Number 1400267909  
Invoice Date March 04, 2022  
Invoice Amount \$1,185.87  
Past Due After May 03, 2022  
Balance Due \$1,185.87

Bill To: 519997  
Attn: BRETT KALBOTH  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Terms: NET 60 DAYS

**Comments**

**Additional Details** ➔

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**Invoice Summary**

Source	Qty	Amount
SUPPLY	10	
		\$1,176.28
		\$1,176.28
		\$0.00
		\$1,176.28
		\$9.59
		\$0.00
		\$9.59
		\$1,185.87
		\$0.00
		\$0.00
		\$1,185.87

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Please detach and return this lower portion with check made payable to Canon Solutions America, Inc.



CANON SOLUTIONS AMERICA

Bill To: 519997  
Attn: BRETT KALBOTH  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Invoice Number 1400267909  
Invoice Date March 04, 2022  
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Past Due After May 03, 2022  
Balance Due \$1,185.87  
Enclosed Amount

Remit Payment To:

FEIN #: 13-2677004  
CANON SOLUTIONS AMERICA, INC.  
12379 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

☐ PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



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**Invoice**  
Page 2 of 2

Invoice Number 1400267909  
Invoice Date March 04, 2022  
Invoice Amount \$1,185.87  
Past Due After May 03, 2022  
Balance Due \$1,185.87

**Invoice Detail**

<b>Location:</b> 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD BIC 0515A GLEN ELLYN, IL 60137-6708		<b>Purchase Order:</b> P0002264	<b>Customer Codes:</b>
<b>Invoice#</b> 1400267909	<b>Order#</b> 20276922	<b>Tracking#</b>	

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.1	6301B011	POLYESTER WIPES 150/PAK (05050283) Tracking# 560986849609	8	8	\$107.88	\$863.04
1.2	6301B012	LARGE CLEANING SWABS 500/PAK (05050285) Tracking# 560986849609	2	2	\$156.62	\$313.24

**Freight:** \$9.59

**Total Tax:** \$0.00

**Subtotals:** \$1,185.87

Enter your meter reads online at [fpp.csa.canon.com/myoce](http://fpp.csa.canon.com/myoce)

"jzamora@csa.canon.com" <jzamora@csa.canon.com>

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**[External] [S21 CSA]Canon Solutions America Inc Electronic Invoice for Customer Number#.1018646**

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"jzamora@csa.canon.com" <jzamora@csa.canon.com>

Sat, Mar 5, 2022 at 05:53 AM GMT

CC:

BCC:

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1400267909

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**1 attachment**

Invoice(1400267909).pdf