

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1020003286

Invoice Date: 2/2/2022

PO Number: P0001843

Check Number: 0297363

Check Amount: \$ 151.98

Check Date: 03/15/2022

Voucher Number: V0724487

Document Type: AP Invoice

Document Below

**Your invoice# 1020003286**

February 2, 2022

**SUMMARY OF YOUR CHARGES**

PO number: p0001843

Current charges	\$159.98
Discounts	-\$8.00
Total tax	\$0.00
<b>TOTAL DUE 05/03/2022</b>	<b>\$151.98</b>

See reverse side for invoice details.

\*\*\*\*\* COMING SOON \*\*\*\*\*

Pitney Bowes is changing the bank we use to process payments. For further information on how this will affect the way you pay your bill go to [pb.com/bankchange](http://pb.com/bankchange)

**PAYMENT INFORMATION**

Payment of \$151.98 is due by May 3, 2022



Sign up.

Never need to pick up the phone again. Sign up to "Your Account" to manage everything online.  
[pitneybowes.com/us/signupnow](http://pitneybowes.com/us/signupnow)



Pay online.

Start using "Your Account" today to manage everything online, including AutoPay.  
[pitneybowes.com/us/payonlinenow](http://pitneybowes.com/us/payonlinenow)



Questions?

Get immediate answers to your questions.  
[pitneybowes.com/us/answers](http://pitneybowes.com/us/answers)

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

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-000131

**Pitney Bowes**2225 American Drive  
Neenah, WI 54956-1005

0501010001310000100102022022

**Pitney Bowes payment coupon**

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

Account #: 0012497984

Invoice date: Feb 2, 2022

Payment amount due: \$151.98

Invoice #: 1020003286

Due date: May 03, 2022

1000001249798401020003286900001519803

0012497984

PITNEY BOWES INC  
PO BOX 371896  
PITTSBURGH PA 15250-7896

COLLEGE OF DU PAGE  
ANGELO CONTI  
425 FAWELL FAWELL BLVD  
GLEN ELLYN IL 60137

Change of address/contact information?  
Please update at [pitneybowes.com/us/support/addresschange](http://pitneybowes.com/us/support/addresschange).

## DETAILS OF YOUR CHARGES

Order # 0009688824

Order date: 01/27/2022

Totals

Location account: 0012497984

PO number: p0001843

Location: COLLEGE OF DU PAGE, 425 FAWELL FAWELL BLVD, GLEN ELLYN, IL 60137

Description  
1.25in TRANSPARENT TABS  
Product #: 6S2-8

Quantity  
2

Unit  
EA

Unit  
Price  
\$79.99

Total  
\$159.98

Total discounts - \$8.00

Total tax \$0.00

Order # 0009688824 Total

\$151.98

TOTAL DUE

\$151.98

## 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](http://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.



050101000131000010010202022

## You can pay your bill:

- **QUICKEST WAY TO PAY:** [pitneybowes.us/signin](http://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**

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Tue, Feb 15, 2022 at 07:23 PM GMT

CC:

BCC:

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**1 attachment**

3549\_001.pdf