

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1020333392

Invoice Date: 3/17/2022

PO Number:

Check Number: 0298239

Check Amount: \$ 26.59

Check Date: 04/12/2022

Voucher Number: V0733839

Document Type: AP Invoice

Document Below



Account number: 0012497984
Account name: COLLEGE OF DU PAGE

Page 1 of 2

Your invoice# 1020333392

March 17, 2022

SUMMARY OF YOUR CHARGES	
Current charges	\$27.99
Discounts	-\$1.40
Total tax	\$0.00
TOTAL DUE 06/15/2022	\$26.59
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

GL# 01-80-00741-5401001
A. Conti

PAYMENT INFORMATION	
Payment of \$26.59 is due by June 15, 2022	
 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	

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

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DUNS 00116-1793, TAX ID 06-0495050

Tear off here

N-000767

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005

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

Account #: 0012497984
Invoice date: Mar 17, 2022
Payment amount due: \$26.59

Invoice #: 1020333392
Due date: Jun 15, 2022

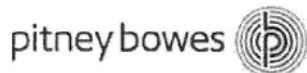
1000001249798401020333392600000265901

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



Account number
0012497984

Invoice number
1020333392

Invoice date
March 17, 2022

Page 2 of 2

DETAILS OF YOUR CHARGES

Order # 0009841807

Order date: 03/17/2022

Totals

Location account: 0012497984

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

Description	Quantity	Unit	Unit Price	Total
FAST DRYING BLACK INK (C6195A)	1	EA	\$27.99	\$27.99
Product #: 660-6				

Total discounts - \$1.40

Total tax \$0.00

Order # 0009841807 Total \$26.59

TOTAL DUE \$26.59

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.

Page 2 of 2

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

"Conti, Angelo" <contia312@cod.edu>

FW: PITNEY BOWES INVOICE

"Conti, Angelo" <contia312@cod.edu>

Wed, Mar 23, 2022 at 12:24 PM GMT

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Good Morning Isabel,

Per your request please see attached invoice.

Copied you sent to invoicing.

Thank you,

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tuesday, March 22, 2022 4:20 PM
To: Conti, Angelo <contia312@cod.edu>
Subject: PITNEY BOWES INVOICE

Hey Angelo,

There is an invoice in Chrome River from Pitney Bowes that you sent for \$26.59, It isn't an actual invoice just the email saying "your invoice is ready". Can you please resubmit? I am deleting the one in the system.

Thanks.

1 attachment

Pitney Bowes Inv.3.23.2022.pdf