

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634905
Vendor Name: Canon Solutions America Inc
Invoice Number: 1400286083
Invoice Date: 5/6/2022
PO Number: P0002990
Check Number: 0299552
Check Amount: \$ 692.65
Check Date: 06/07/2022
Voucher Number: V0739147
Document Type: AP Invoice

Document Below



CANON SOLUTIONS AMERICA

425 North Martingale Rd
Schaumburg, IL 60173
1-800-813-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice

Page 1 of 2



Invoice Number 1400286083
Invoice Date May 06, 2022
Invoice Amount \$692.65
Past Due After July 05, 2022
Balance Due \$692.65

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.
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	5	\$606.25
		Supplies: \$606.25
		Total Tax: \$0.00
		Subtotals: \$606.25
		Freight: \$86.40
		Total Tax: \$0.00
		Subtotals: \$86.40
		Total Items with Freight: \$692.65
		Total Tax: \$0.00
		Prepay Amount: \$0.00
		Net Amount Due: \$692.65

Enter your meter reads online at lfpp.csa.canon.com/myoce

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 1400286083
Invoice Date May 06, 2022
Invoice Amount \$692.65
Past Due After July 05, 2022
Balance Due \$692.65
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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Page 2 of 2

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Invoice Detail

Location: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD BIC0515A GLEN ELLYN, IL 60137-6708		Purchase Order: P0002990	Customer Codes:
Invoice# 1400286083	Order# 20294669	Tracking#	

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.1	8357B903	13 OZ SCRIM BNR MATTE 39X164 3C (13SCM39164) Tracking# 272847881445	5	5	\$121.25	\$606.25

Freight: \$86.40

Total Tax: \$0.00

Subtotals: \$692.65

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

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

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

Sat, May 7, 2022 at 05:01 AM GMT

CC:

BCC:

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1400286083

1 attachment

Invoice(1400286083).pdf