

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634905
Vendor Name: Canon Solutions America Inc
Invoice Number: 1400303159
Invoice Date: 7/11/2022
PO Number: P0003727
Check Number: 0301631
Check Amount: \$ 2,407.35
Check Date: 08/16/2022
Voucher Number: V0748172
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 1400303159
Invoice Date July 11, 2022
Invoice Amount \$2,068.29
Past Due After September 09, 2022
Balance Due \$2,068.29

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	7	\$2,016.91
	1	\$51.38
Supplies:		\$2,068.29
Total Tax:		\$0.00
Subtotals:		\$2,068.29
Freight:		\$0.00
Total Tax:		\$0.00
Subtotals:		\$0.00
Total Items with Freight:		\$2,068.29
Total Tax:		\$0.00
Prepay Amount:		\$0.00
Net Amount Due:		\$2,068.29

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 1400303159
Invoice Date July 11, 2022
Invoice Amount \$2,068.29
Past Due After September 09, 2022
Balance Due \$2,068.29
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
F-I-N 132677004
DUNS#: 07-161-9878

Invoice

Page 2 of 2

Invoice Number 1400303159
Invoice Date July 11, 2022
Invoice Amount \$2,068.29
Past Due After September 09, 2022
Balance Due \$2,068.29

Invoice Detail

Location: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD BIC 0515A GLEN ELLYN, IL 60137-6708		Purchase Order: P0003727	Customer Codes:
Invoice# 1400303159	Order# 20311779	Tracking#	

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.1	3796V024	MACTAC ROODLE 6 MIL WALL 54 X 100 3C 1CTN Tracking# 99965175293	4	4	\$256.24	\$1,024.96
1.2	8357B855	GLASS ADHERE WHITE 54X100 3C 1C (GLSADW54100) Tracking# 275374557853	4	3	\$330.65	\$991.95
	7510B007	FUEL CHARGE	1	1		\$51.38

Total Tax:	\$0.00
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Subtotals:	\$2,068.29
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Enter your meter reads online at fpp.csa.canon.com/myoce

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

[External] [S21 CSA]Canon Solutions America Inc Electronic Invoice for S21 Customer Number: 519997

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

Tue, Jul 12, 2022 at 04:56 AM GMT

CC:

BCC:

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Please find attached invoice(s).

This is a monitored email address. If this is Payment related, then use the following email address instead:
LFSCRColl@csa.canon.com

1 attachment

Invoice(1400303159).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634905
Vendor Name: Canon Solutions America Inc
Invoice Number: 1400307566
Invoice Date: 7/27/2022
PO Number: P0003727
Check Number: 0301631
Check Amount: \$ 2,407.35
Check Date: 08/16/2022
Voucher Number: V0749333
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 1400307566
Invoice Date July 27, 2022
Invoice Amount \$339.06
Past Due After September 25, 2022
Balance Due \$339.06

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	1	\$330.65
	1	\$8.41
Supplies:		\$339.06
Total Tax:		\$0.00
Subtotals:		\$339.06
Freight:		\$0.00
Total Tax:		\$0.00
Subtotals:		\$0.00
Total Items with Freight:		\$339.06
Total Tax:		\$0.00
Prepay Amount:		\$0.00
Net Amount Due:		\$339.06

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

Remit Payment To:

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

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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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Invoice# 1400307566	Order# 20311779	Tracking#	

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.2	8357B855	GLASS ADHERE WHITE 54X100 3C 1C (GLSADW54100) Tracking# 276076841349	4	1	\$330.65	\$330.65
	7510B007	FUEL CHARGE	1	1		\$8.41

Total Tax: \$0.00

Subtotals: \$339.06

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

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

[External] [S21 CSA]Canon Solutions America Inc Electronic Invoice for S21 Customer Number: 519997

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

Thu, Jul 28, 2022 at 05:12 AM GMT

CC:

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1 attachment

Invoice(1400307566).pdf