

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1021192750

Invoice Date: 7/25/2022

PO Number:

Check Number: 0301775

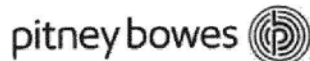
Check Amount: \$ 660.95

Check Date: 08/16/2022

Voucher Number: V0749159

Document Type: AP Invoice

Document Below



Invoice



To access Your Account

go to pitneybowes.com/signin

- Make a payment
- View billing history and account balances
- Update account information
- Sign up for Autopay - no more late fees
- Sign up for Paperless Billing
- For account support, call 844-256-6444

Account Number	0012497984
Invoice Number	1021192750
Order Date	Jul 25 2022
Invoice Date	Jul 25 2022
AMOUNT DUE Oct 23 2022	\$475.96

**** IMPORTANT INFORMATION **** Pitney Bowes has changed the address where you send your payments
For further information on how this will affect the way you pay your bill go to pb.com/bankchange

DETAILS OF YOUR CHARGES Order date: Jul 25 2022

Order # 0010171332

0012497984 COLLEGE OF DU PAGE, 425 FAWELL FAWELL BLVD, GLEN ELLYN, IL, 60137

Description	Quantity	Unit	Unit Price	Total
CONNECT+ ADHESIVE TAPE 3/ROLLS # 613-H	4	EA	\$118.99	\$475.96
			Total tax	\$0.00
			AMOUNT DUE	\$475.96

GL #01-80-00741-5401001

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-000746

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: Jul 25, 2022

Payment amount due: \$475.96

Invoice #: 1021192750

Due date: Oct 23, 2022

1000001249798401021192750300004759604

0012497984

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

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	Invoice number	Invoice Date
0012497984	1021192750	Jul 25 2022

Page 2 of 2

We've simplified your invoice based on your feedback. Go to pitneybowes.com/us/mynewinvoice to learn more.

Important information

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 check, made payable to Pitney Bowes Inc and sent with this *payment coupon* to:
PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Jul 27, 2022 at 05:50 PM GMT

CC:

BCC:

1 attachment

0650_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1021125111

Invoice Date: 7/13/2022

PO Number:

Check Number: 0301775

Check Amount: \$ 660.95

Check Date: 08/16/2022

Voucher Number: V0749160

Document Type: AP Invoice

Document Below



To access Your Account

go to pitneybowes.com/signin

- Make a payment
- View billing history and account balances
- Update account information
- Sign up for Autopay - no more late fees
- Sign up for Paperless Billing
- For account support, call 844-256-6444

Account Number	0012497984
Invoice Number	1021125111
Order Date	Jul 13 2022
Invoice Date	Jul 13 2022
AMOUNT DUE Oct 11 2022	\$184.99

**** IMPORTANT INFORMATION **** Pitney Bowes has changed the address where you send your payments
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DETAILS OF YOUR CHARGES Order date: Jul 13 2022

Order # 0010174210

0012497984 COLLEGE OF DU PAGE, 425 FAWELL FAWELL BLVD, GLEN ELLYN, IL, 60137

Description	Quantity	Unit	Unit Price	Total
1.5in CLEAR TABS 4/BOX # 6S2-A	1	EA	\$184.99	\$184.99
			Total tax	\$0.00
			AMOUNT DUE	\$184.99

OK TO PAY ON GL A/C #
01-80-00741-5401001
Angelo C.

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

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1005
0501010002210000100107132022

Pitney Bowes payment coupon

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

Account #: 0012497984

Invoice date: Jul 13, 2022

Payment amount due: \$184.99

Invoice #: 1021125111

Due date: Oct 11, 2022

1000001249798401021125111000001849903

0012497984

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

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.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Jul 19, 2022 at 08:16 PM GMT

CC:

BCC:

1 attachment

0610_001.pdf