

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634905
Vendor Name: Canon Solutions America Inc
Invoice Number: 1400350121
Invoice Date: 1/4/2023
PO Number: P0005396
Check Number: 0307119
Check Amount: \$ 6,695.50
Check Date: 01/18/2023
Voucher Number: V0767423
Document Type: AP Invoice

Document Below



CANON SOLUTIONS AMERICA

12379 Collections Center Drive
Chicago, IL 60693
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 1 of 2



| | |
|-----------------------|-------------------------|
| Invoice Number | 1400350121 |
| Invoice Date | January 04, 2023 |
| Invoice Amount | \$3,683.08 |
| Past Due After | March 05, 2023 |
| Balance Due | \$3,683.08 |

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 csa.canon.com. Manage your account, request service, and submit meter reads online at mycsa.csa.canon.com. CSA reserves the right to charge customer 1.5% per month of the portion of customer's unpaid balance that exceeds customer's payment terms.

Invoice Summary

| Source | Qty | Amount |
|----------------------------------|-----|-------------------|
| SUPPLY | 15 | \$3,645.00 |
| | 1 | \$38.08 |
| Supplies: | | \$3,683.08 |
| Total Tax: | | \$0.00 |
| Subtotals: | | \$3,683.08 |
| Freight: | | \$0.00 |
| Total Tax: | | \$0.00 |
| Subtotals: | | \$0.00 |
| Total Items with Freight: | | \$3,683.08 |
| Total Tax: | | \$0.00 |
| Prepay Amount: | | \$0.00 |
| Net Amount Due: | | \$3,683.08 |

Enter your meter reads online at mycsa.csa.canon.com

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

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

| | |
|------------------------|-------------------------|
| Invoice Number | 1400350121 |
| Invoice Date | January 04, 2023 |
| Invoice Amount | \$3,683.08 |
| Past Due After | March 05, 2023 |
| Balance Due | \$3,683.08 |
| Enclosed Amount | |

123790000519997001400350121000000003683089



PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



CANON SOLUTIONS AMERICA

12379 Collections Center Drive
Chicago, IL 60693
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 2 of 2

| | |
|-----------------------|-------------------------|
| Invoice Number | 1400350121 |
| Invoice Date | January 04, 2023 |
| Invoice Amount | \$3,683.08 |
| Past Due After | March 05, 2023 |
| Balance Due | \$3,683.08 |

Invoice Detail

| | | | | |
|--|---------------|------------------|------------------------------------|------------------------|
| Location: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD BIC-0515 GLEN ELLYN, IL 60137-6708 | | | Purchase Order: P0005396 | Customer Codes: |
| Invoice# | Order# | Tracking# | | |
| 1400350121 | 20359111 | | | |

| Line Num. | Item | Description | Order Qty | Ship Qty | Unit Price | Amount |
|-----------|----------|---|-----------|----------|------------|------------|
| 1.3 | 3796V024 | MACTAC ROODLE 6 MIL WALL 54 X 100 3C 1CTN (RO628W54L100) Tracking# 99965771200 | 15 | 15 | \$243.00 | \$3,645.00 |
| | 7510B007 | FUEL CHARGE | 1 | 1 | | \$38.08 |

| | |
|-------------------|--------|
| Total Tax: | \$0.00 |
|-------------------|--------|

| | |
|-------------------|------------|
| Subtotals: | \$3,683.08 |
|-------------------|------------|

"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, Jan 5, 2023 at 06:12 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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(1400350121).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634905
Vendor Name: Canon Solutions America Inc
Invoice Number: 1400350601
Invoice Date: 1/8/2023
PO Number: P0005396
Check Number: 0307119
Check Amount: \$ 6,695.50
Check Date: 01/18/2023
Voucher Number: V0767532
Document Type: AP Invoice

Document Below



CANON SOLUTIONS AMERICA

12379 Collections Center Drive
Chicago, IL 60693
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 1 of 2



| | |
|-----------------------|-------------------------|
| Invoice Number | 1400350601 |
| Invoice Date | January 06, 2023 |
| Invoice Amount | \$3,012.42 |
| Past Due After | March 07, 2023 |
| Balance Due | \$3,012.42 |

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 csa.canon.com. Manage your account, request service, and submit meter reads online at mycsa.csa.canon.com. CSA reserves the right to charge customer 1.5% per month of the portion of customer's unpaid balance that exceeds customer's payment terms.

Invoice Summary

| Source | Qty | Amount |
|----------------------------------|-----|-------------------|
| SUPPLY | 9 | \$2,981.25 |
| | 1 | \$31.17 |
| Supplies: | | \$3,012.42 |
| Total Tax: | | \$0.00 |
| Subtotals: | | \$3,012.42 |
| Freight: | | \$0.00 |
| Total Tax: | | \$0.00 |
| Subtotals: | | \$0.00 |
| Total Items with Freight: | | \$3,012.42 |
| Total Tax: | | \$0.00 |
| Prepay Amount: | | \$0.00 |
| Net Amount Due: | | \$3,012.42 |

Enter your meter reads online at mycsa.csa.canon.com

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

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

| | |
|------------------------|-------------------------|
| Invoice Number | 1400350601 |
| Invoice Date | January 06, 2023 |
| Invoice Amount | \$3,012.42 |
| Past Due After | March 07, 2023 |
| Balance Due | \$3,012.42 |
| Enclosed Amount | |

123790000519997001400350601000000003012421



PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



CANON SOLUTIONS AMERICA

12379 Collections Center Drive
Chicago, IL 60693
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 2 of 2

| | |
|-----------------------|-------------------------|
| Invoice Number | 1400350601 |
| Invoice Date | January 06, 2023 |
| Invoice Amount | \$3,012.42 |
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Invoice Detail

| | | | |
|--|---------------|------------------------------------|------------------------|
| Location: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD BIC-0515 GLEN ELLYN, IL 60137-6708 | | Purchase Order: P0005396 | Customer Codes: |
| Invoice# | Order# | Tracking# | |
| 1400350601 | 20359111 | | |

| Line Num. | Item | Description | Order Qty | Ship Qty | Unit Price | Amount |
|-----------|----------|---|-----------|----------|------------|------------|
| 1.1 | 3796V021 | MACTAC REBEL 4MIL MATTE WHT PERM 54 X150 3C 1CTN (RB528PW54L150) Tracking# 762902343 | 6 | 6 | \$320.25 | \$1,921.50 |
| 1.2 | 3796V023 | MACTAC REBEL 4MIL CLEAR GLOSS HT 54 X150 3C 1CTN (RB599HW54L150) Tracking# 762902343 | 3 | 3 | \$353.25 | \$1,059.75 |
| | 7510B007 | FUEL CHARGE | 1 | 1 | | \$31.17 |

| | |
|-------------------|--------|
| Total Tax: | \$0.00 |
|-------------------|--------|

| | |
|-------------------|------------|
| Subtotals: | \$3,012.42 |
|-------------------|------------|

"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>

Sat, Jan 7, 2023 at 06:11 AM UTC

CC:

BCC:

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Please find attached invoice(s).

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1 attachment

Invoice(1400350601).pdf