

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1022119068
Invoice Date: 12/11/2022
PO Number:
Check Number: 0307256
Check Amount: \$ 580.62
Check Date: 01/18/2023
Voucher Number: V0767234
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	1022119068
Billing Period	Jan 1 2023 to Mar 31 2023
Invoice Date	Dec 11 2022
Purchase Order	370773
AMOUNT DUE Mar 11 2023	\$284.37

**** 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

ACTION REQUIRED: Your Purchase Order has expired. Please go to pitneybowes.com/us/purchaseorder to update your account.

DETAILS OF YOUR CHARGES Billing period: Jan 01 2023 - Mar 31 2023

Order # 0003791948 PO # 370773

0011679606 COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL, 601376599

Description	Total
Connect+ /SendPro P Series Meter Product #: 4W00	\$284.37
Product/Serial #: 4W00 / 0369630 Connect+ /SendPro P Series Meter	
Postage Refill Fee Product #: RESETS	\$0.00
Postage Advance Fee	\$0.00
Wire Transfer	\$0.00
	Total tax \$0.00
	AMOUNT DUE \$284.37

GL # 01-80-00741-5602001

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

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N-000063

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1005
0501010000630000100112112022

Pitney Bowes payment coupon

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

Account #: 0012497984

Invoice date: Dec 11, 2022

Payment amount due: \$284.37

Invoice #: 1022119068

Due date: Mar 11, 2023

1000001249798401022119068800002843705

0012497984

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

COLLEGE OF DU PAGE
MARTHA JOHNSON
425 FAWELL FAWELL BLVD
GLEN ELLYN IL 60137

Change of address/contact information?

Please update at pitneybowes.com/us/support/addresschange.

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

Pitney Bowes

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

Thu, Dec 22, 2022 at 05:04 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

1 attachment

0555_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1022125611
Invoice Date: 12/12/2022
PO Number:
Check Number: 0307256
Check Amount: \$ 580.62
Check Date: 01/18/2023
Voucher Number: V0768108
Document Type: AP Invoice

Document Below



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- 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	1022125611
Billing Period	Jan 1 2023 to Mar 31 2023
Invoice Date	Dec 12 2022
Purchase Order	B00000601
AMOUNT DUE Mar 12 2023	\$296.25

**** 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

ACTION REQUIRED: Your Purchase Order is expiring soon. Please go to pitneybowes.com/us/purchaseorder to update your account.

DETAILS OF YOUR CHARGES Billing period: Jan 01 2023 - Mar 31 2023

Contract # 0040528637 PO # B00000601

0011679606 COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL, 601376599

Description	Total
1W00 - Connect + Meter Product #: 1W00	\$267.75
Product/Serial #: 1W00 / 1367173 Connect+ Meter	
Postage Refill Fee Product #: RESETS	\$28.50
Activity dates: 10/12/22,11/02/22,11/17/22	
	Total tax \$0.00
	AMOUNT DUE \$296.25

OK TO
PAY ON
GL# 01-80-00741-5602001

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

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N-001201

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1005
0701010012010000100112122022

Pitney Bowes payment coupon

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

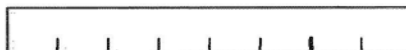
Account #: 0012497984

Invoice date: Dec 12, 2022

Payment amount due: \$296.25

Invoice #: 1022125611

Due date: Mar 12, 2023



1000001249798401022125611700002962506

0012497984

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

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

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

Pitney Bowes Invoicing

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

Tue, Jan 3, 2023 at 04:43 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

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