

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1565759

Vendor Name: Quadient Inc

Invoice Number: 59349628

Invoice Date: 6/15/2022

PO Number: P0005523

Check Number: 0307342

Check Amount: \$ 3,982.40

Check Date: 01/20/2023

Voucher Number: V0768271

Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE
52192404-669777
425 Fawell Blvd
GLEN ELLYN, IL 60137-6708



COLLEGE OF DUPAGE
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Office Number: 2870

Due Date	Billing Period	Order/Contract No.	Invoice Date	Invoice No.	Page
14-AUG-2022	15-JUL-22 - 14-JUL-23	938214	15-JUN-2022	59349628	1
Duns No.	Federal ID Number	Postage Account Number	Payment Terms	PO/ERA #	
080708241	94-2388882		NET 60	Not Provided	

#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
1	STANDARD MAINTENANCE	100044457	RENA-EI-XT-3-0R RENA 3-Inch Inline R2L Printer	3982.40	1	3982.40	
Customer Reference Number:				TOTAL AMOUNT DUE		\$3,982.40	

For billing inquiries please contact us at 1.800.636.7678. For service requests or to place a supply order please contact your local representative Quadient CHICAGO 1.800.377.0118

Payment Stub

To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment.

Make checks payable to remit address:

Quadient, Inc.
Dept 3689
PO Box 123689
DALLAS, TX 75312-3689

To pay your invoice, manage your postage and more, visit us at www.myquadient.com.

Invoice No.
59349628

Amount Due
\$3,982.40

Amount Paid

Customer No. 52192404-669776
Customer Name: COLLEGE OF DUPAGE

1 52192404 59349628

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"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Wed, Jun 22, 2022 at 05:57 PM GMT

CC:

BCC:

1 attachment

0194_001.pdf