

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1022710329
Invoice Date: 3/11/2023
PO Number: B0001278
Check Number: 0311144
Check Amount: \$ 599.62
Check Date: 04/11/2023
Voucher Number: V0780963
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	1022710329
Billing Period	Apr 1 2023 to Jun 30 2023
Invoice Date	Mar 11 2023
Purchase Order	370773
AMOUNT DUE Jun 9 2023	\$284.37

NOTE: USPS® is implementing new mailing regulations in 2024. Your device will be impacted.

Learn more at pb.com/us/imi

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

DETAILS OF YOUR CHARGES Billing period: Apr 01 2023 - Jun 30 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

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-000150

Pitney Bowes
27 Waterview Drive
Shelton, CT 06484

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

Account #: 0012497984
Invoice date: Mar 11, 2023
Payment amount due: \$284.37

Invoice #: 1022710329
Due date: Jun 09, 2023

1000001249798401022710329700002843708

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.

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.

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

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

Pitney Bowes

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

Mon, Mar 20, 2023 at 04:06 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

0623_001.pdf