

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1190105  
Vendor Name: Pitney Bowes  
Invoice Number: 1023079703  
Invoice Date: 5/9/2023  
PO Number:  
Check Number: 0312977  
Check Amount: \$ 135.99  
Check Date: 06/20/2023  
Voucher Number: V0788924  
Document Type: AP Invoice

Document Below



**To access Your Account**

go to [pitneybowes.com/signin](https://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	<b>1023079703</b>
Order Date	May 09 2023
Invoice Date	May 09 2023
<b>AMOUNT DUE Aug 7 2023</b>	<b>\$135.99</b>

**NOTE:** USPS® is implementing new mailing regulations in 2024. Your postage device will be impacted.  
Learn more at [pb.com/us/imi](https://pb.com/us/imi)

**DETAILS OF YOUR CHARGES** Order date: May 09 2023

Order # 0011019550

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	\$135.99	\$135.99
			<b>Total tax</b>	<b>\$0.00</b>
			<b>AMOUNT DUE</b>	<b>\$135.99</b>

**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, TAXID 06-0495050

Tear off here

N-000783

**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: May 9, 2023

Payment amount due: \$135.99

Invoice #: 1023079703

Due date: Aug 07, 2023



1000001249798401023079703600001359901

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](https://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](https://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>

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**Pitney Bowes**

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

Thu, May 11, 2023 at 07:09 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[Contia312@cod.edu](mailto:Contia312@cod.edu)

630-942-2238

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**1 attachment**

Pitney Bowes Inv. tabs.pdf