

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1754244
Vendor Name: Quadient Finance USA, Inc
Invoice Number: 112024
Invoice Date: 1/7/2025
PO Number: B0002686
Check Number: 0333553
Check Amount: \$ 13,555.47
Check Date: 01/07/2025
Voucher Number: V0864460
Document Type: AP Invoice

Document Below

**INVOICE**

Account Information

COLLEGE OF DUPAGE

Account Number	7900 0440 8134 4933
Closing Date	11/20/24
Available Credit	\$26,444.53
Customer Service	(800) 636-7678

Account Summary

Previous Balance	\$	0.00
Purchases	+	13,545.47
Credits	-	0.00
Payments	-	0.00
Other Debits	+	10.00
Finance Charges	+	0.00
NEW BALANCE	\$	13,555.47

Payment Information



Total Minimum Payment Due	\$678.00
Payment Due Date	12/18/24

Mail Payment To:

Quadient Finance USA, Inc.
PO BOX 8813
CAROL STREAM IL 60197-6813

TO PAY YOUR INVOICE ONLINE, SIGN INTO YOUR ACCOUNT AT WWW.XYQUADIENT.COM. CLICK ON THE PAY-VIEW BILLS TILE AND SELECT QUADIENT POSTAGE FUNDING. TO PAY YOUR INVOICE BY MAIL, REMIT PAYMENT TO QUADIENT FINANCE USA, INC. AT THE ADDRESS LISTED ABOVE. PLEASE BE SURE TO INCLUDE ACCOUNT NUMBER AND PAYMENT STUB WITH YOUR REMITTANCE.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/22	10/22	PFLN01	GLEN ELLYN0000032207195	POSTAGE	5,074.00
10/23	10/24	PFLN01	10417524492 3017454930	SUPPLY PURCHASE	546.03
10/24	10/24	PFLN01	0506702410230000002643	NEOSHIP SHIPMENT	12.76
11/04	11/04	PFLN01	0506702411030000002654	NEOSHIP SHIPMENT	5.17
11/06	11/06	PFLN01	0506702411050000002656	NEOSHIP SHIPMENT	53.92
11/07	11/07	PFLN01	0506702411060000002657	NEOSHIP SHIPMENT	51.38
11/07	11/07	PFLN01	GLEN ELLYN0000032207195	POSTAGE	5,039.30
11/08	11/08	PFLN01	0506702411070000002658	NEOSHIP SHIPMENT	153.23
11/11	11/11	PFLN01	0506702411100000002661	NEOSHIP SHIPMENT	130.12
11/12	11/12	PFLN01	0506702411110000002662	NEOSHIP SHIPMENT	72.77
11/13	11/13	PFLN01	0506702411120000002663	NEOSHIP SHIPMENT	38.22
11/14	11/14	PFLN01	0506702411130000002664	NEOSHIP SHIPMENT	429.58
11/15	11/15	PFLN01	0506702411140000002665	NEOSHIP SHIPMENT	4.09
11/15	11/15	PFLN01	GLEN ELLYN0000032207195	POSTAGE	1,000.00
11/18	11/18	PFLN01	0506702411170000002666	NEOSHIP SHIPMENT	18.54
11/19	11/19	PFLN01	0506702411180000002668	NEOSHIP SHIPMENT	9.02
11/20	11/20	PFLN01	0506702411190000002670	NEOSHIP SHIPMENT	7.86
11/20	11/20	PFLN01	GLEN ELLYN0000032207195	POSTAGE	1,000.00
11/20	11/20	PFLN01	GLEN ELLYN0000032207195	FLEXJMIT PROTECTION FEE	10.00

Account Number
900 0440 8134 4933



Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/20/24	\$13,555.47	\$678.00	12/18/24

AMOUNT OF PAYMENT ENCLOSED

WAKE CHECK PAYABLE TO:
Quadrant Finance USA, Inc.
PO BOX 6813
CAROL STREAM IL 60197-6813

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

13 7900 0440 8134 4933 00067800 01355547 4

Plan Level Information										
Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PP-101001	POSTAGE	G	\$0.00	\$13,555.47	0.00000% (D)	0.0000%	\$0.00	\$0.00	0.0000%	\$13,555.47
Days in Billing Cycle: 30										
*See last page for explanation of Finance Charge Method (FCM)										
** Periodic Rate (M)=Monthly (D)=Daily										
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.										

ACCOUNT INQUIRIES

Please Direct Written Inquiries to:

Quadrant Finance USA, Inc.
PO BOX 6313
CAROL STREAM, IL 60157-6813

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: To avoid incurring an additional Finance Charge on the balance of purchases reflected on your monthly statement and on any new purchases or postage reset amounts appearing on your next monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases or postage reset amounts extends to the Payment Due Date.

Calculate finance charges for a billing cycle by applying the monthly Periodic Rate to the "average daily balance" of purchases or postage reset amounts. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or postage reset amounts, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Retention: Payments received at the location specified on the front of the statement will be credited as of the date of the receipt to the account specified on the payment coupon. Payments received at locations other than the address specified or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. To help ensure proper credit please write your account number on your check. If there is a credit balance due on your account, you may request in writing a full refund. Submit your request to the address indicated above after the phrase "Please Direct Written Inquiries to:"

Closing Date: The closing date is the last day of the billing cycle, all transactions received after the closing date will appear on your next statement.

In case of Errors or Inquiries About Your Bill: If you think your bill is wrong, or if you need more information about a transaction on your bill, write to us on a separate sheet of paper at the address indicated above after the phrase "Please Direct Written Inquiries to:" as soon as possible.

In your letter, please give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

quadi^{ent}

PO Box 3871
Hartford, CT 06160-8711



102 - #10 - Q25310 - 950 - 1915 - F1 P3835
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



102 - #10 - 950 - 1915 - F1 P3835

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Dec 9, 2024 at 08:51 PM UTC

CC:

BCC:

1 attachment

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"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Tue, Jan 7, 2025 at 03:51 PM UTC

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