

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1754244  
Vendor Name: Quadient Finance USA, Inc  
Invoice Number: Dec24Payment  
Invoice Date: 12/22/2024  
PO Number: B0002686  
Check Number: 0333733  
Check Amount: \$ 17,132.67  
Check Date: 01/14/2025  
Voucher Number: V0865027  
Document Type: AP Invoice

Document Below



# INVOICE

## Account Information

### COLLEGE OF DUPAGE

Account Number 7900 0440 8134 4933  
 Closing Date 12/22/24  
 Available Credit \$9,311.86  
 Customer Service (800) 636-7678

## Account Summary

Previous Balance	\$	13,555.47
Purchases	+	16,745.52
Credits	-	0.00
Payments	-	0.00
Other Debits	+	39.00
<b>Finance Charges</b>	<b>+</b>	<b>348.15</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>30,688.14</b>

## Payment Information



**Total Minimum Payment Due \$2,213.00**  
**Payment Due Date 01/21/25**

## Mail Payment To:

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

TO PAY YOUR INVOICE ONLINE, SIGN INTO YOUR ACCOUNT AT [WWW.MYQUADIANT.COM](http://WWW.MYQUADIANT.COM). CLICK ON THE PAY/VIEW BILLS TILE AND SELECT QUADIANT POSTAGE FUNDING. TO PAY YOUR INVOICE BY MAIL, REMIT PAYMENT TO QUADIANT 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
11/21	11/21	PPLN02	05062024112000000002671	NEOSHIP SHIPMENT	\$ 27.81
11/22	11/22	PPLN02	05062024112100000002672	NEOSHIP SHIPMENT	11.65
11/25	11/25	PPLN02	05062024112400000002675	NEOSHIP SHIPMENT	21.95
11/26	11/26	PPLN02	GLEN ELLYN0000032207195	POSTAGE	5,000.00
11/26	11/27	PPLN02	INV17565158 SO17427671	SUPPLY PURCHASE	364.00
12/02	12/02	PPLN02	05062024120100000002682	NEOSHIP SHIPMENT	31.27
12/03	12/03	PPLN02	05062024120200000002683	NEOSHIP SHIPMENT	12.68
12/04	12/04	PPLN02	05062024120300000002684	NEOSHIP SHIPMENT	27.04
12/04	12/04	PPLN02	GLEN ELLYN0000032207195	POSTAGE	1,000.00
12/06	12/06	PPLN02	05062024120500000002686	NEOSHIP SHIPMENT	35.38
12/06	12/06	PPLN02	GLEN ELLYN0000032207195	POSTAGE	5,000.00
12/09	12/09	PPLN02	05062024120800000002689	NEOSHIP SHIPMENT	20.45
12/10	12/10	PPLN02	05062024120900000002690	NEOSHIP SHIPMENT	8.26
12/11	12/11	PPLN02	05062024121000000002691	NEOSHIP SHIPMENT	17.19
12/12	12/12	PPLN02	05062024121100000002692	NEOSHIP SHIPMENT	10.34
12/16	12/16	PPLN02	05062024121500000002696	NEOSHIP SHIPMENT	29.14
12/17	12/17	PPLN02	05062024121600000002697	NEOSHIP SHIPMENT	70.94
12/18	12/18	PPLN02	05062024121700000002698	NEOSHIP SHIPMENT	4.51
12/18	12/18	PPLN02	77900044353968353962002	LATE FEE	39.00
12/19	12/19	PPLN02	05062024121800000002699	NEOSHIP SHIPMENT	52.91
12/19	12/19	PPLN02	GLEN ELLYN0000032207195	POSTAGE	5,000.00

**Account Number**

7900 0440 8134 4933


**Closing Date**

12/22/24

**New Balance**

\$30,688.14

**Total Minimum Payment Due**

\$2,213.00

**Payment Due Date**

01/21/25

**AMOUNT OF PAYMENT ENCLOSED**

\$

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MAKE CHECK PAYABLE TO:

Quadiant 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 00221300 03068814 6

**PLEASE NOTE MINIMUM PAYMENT DUE.****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
<b>Purchases</b>										
PPLN01 001	POSTAGE	G	\$13,555.47	\$13,555.47	0.04918% (D)	18.0000%	\$213.33	\$0.00	17.9998%	\$13,768.80
PPLN02 001	POSTAGE	G	\$0.00	\$8,566.48	0.04918% (D)	18.0000%	\$134.82	\$0.00	18.0004%	\$16,919.34
Total			\$13,555.47	\$22,121.95			\$348.15	\$0.00	18.8850%	\$30,688.14
Days In Billing Cycle: 32										
*See last page for explanation of Finance Charge Method (FCM)										
APR = Annual Percentage Rate										
** 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:

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

**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 Balance. 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.

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Jan 2, 2025 at 06:15 PM UTC

CC:

BCC:

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**1 attachment**

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