

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1754244

Vendor Name: Quadient Finance USA, Inc

Check Details:

Check Number: 0339883

Check Amount: \$ 10,210.56

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 7900044081344933

Invoice Date: 5/21/2025

PO Number: B0002686

Voucher Number: V0888364

Document Type: AP Invoice

Document Below



INVOICE

Account Information

COLLEGE OF DUPAGE

Account Number 7900 0440 8134 4933
 Closing Date 05/21/25
 Available Credit \$29,789.44
 Customer Service (800) 636-7678

Account Summary

Previous Balance	\$	(408.17)
Purchases	+	10,618.73
Credits	-	0.00
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	10,210.56

Payment Information



Total Minimum Payment Due \$511.00
Payment Due Date 06/18/25

Mail Payment To:

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

TO PAY YOUR INVOICE ONLINE, SIGN INTO YOUR ACCOUNT AT WWW.MYQUADIENT.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
04/21	04/21	PPLN02	05062025042000000002822	NEOSHIP SHIPMENT	\$ 5.65
04/23	04/23	PPLN02	GLEN ELLYN0000032207195	POSTAGE	2,000.00
04/24	04/24	PPLN02	GLEN ELLYN0000032207196	POSTAGE	500.00
04/28	04/28	PPLN02	050620250427000000002829	NEOSHIP SHIPMENT	10.66
04/28	04/28	PPLN02	GLEN ELLYN0000032207196	POSTAGE	1,000.00
04/28	04/29	PPLN02	050620250428000000002830	NEOSHIP SHIPMENT	13.22
04/29	04/29	PPLN02	GLEN ELLYN0000032207195	POSTAGE	1,000.00
04/30	04/30	PPLN02	050620250429000000002831	NEOSHIP SHIPMENT	7.67
05/02	05/02	PPLN02	050620250501000000002833	NEOSHIP SHIPMENT	10.08
05/02	05/02	PPLN02	GLEN ELLYN0000032207196	POSTAGE	1,000.00
05/05	05/05	PPLN02	050620250504000000002836	NEOSHIP SHIPMENT	22.08
05/05	05/05	PPLN02	GLEN ELLYN0000032207195	POSTAGE	5,000.00
05/06	05/06	PPLN02	050620250505000000002837	NEOSHIP SHIPMENT	10.47
05/08	05/08	PPLN02	050620250507000000002839	NEOSHIP SHIPMENT	6.65
05/09	05/09	PPLN02	050620250508000000002840	NEOSHIP SHIPMENT	6.14
05/12	05/12	PPLN02	050620250511000000002843	NEOSHIP SHIPMENT	6.14
05/20	05/20	PPLN02	050620250519000000002850	NEOSHIP SHIPMENT	7.16
05/21	05/21	PPLN02	050620250520000000002851	NEOSHIP SHIPMENT	12.81

Account Number

7900 0440 8134 4933



Closing Date

05/21/25

New Balance

\$10,210.56

Total Minimum Payment Due

\$511.00

Payment Due Date

06/18/25

AMOUNT OF PAYMENT ENCLOSED

\$

MAKE CHECK PAYABLE TO:

Quadient 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 00051100 01021056 3

1oz - #10 - 958 - 1932 - F-1 P3875

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
PPLN02 001	POSTAGE	G	\$(408.17)	\$10,210.56	0.00000% (D)	0.0000%	\$0.00	\$0.00	0.0000%	\$10,210.56

Purchases

Days In Billing Cycle: 31

*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.

quadi^{ent}

PO Box 3811
Milford, CT 06460-8711



1oz - #10 - Q55671 - 958 - 1931 - F1 P3873
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



1oz - #10 - 958 - 1931 - F1 P3873

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

Quadient postage invoice

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

Mon, Jun 2, 2025 at 09:01 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

Quadient Postage Inv. .pdf