

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1565759

Vendor Name: Quadient Leasing USA Inc

Check Details:

Check Number: 0340069

Check Amount: \$ 5,107.20

Check Date: 6/17/2025

Invoice Details:

Invoice Number: Q1896924

Invoice Date: 6/11/2025

PO Number: B0002555

Voucher Number: V0889397

Document Type: AP Invoice

Document Below



478 Wheelers Farms Rd • Milford, CT 06461

FEDERAL ID NO. 94-2984524



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1oz - #10 - 1424 - 3087 - F2 P1177

Invoice Date 6/11/2025
Invoice Number Q1896924
Invoice Due Date 7/13/2025

Previous Balance \$ 25,791.77
Payments Applied (25,483.14)
Adjustments (308.63)
Current Charges (Itemized on p. 3) 5,107.20

Total Amount Due \$ 5,107.20

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

For your convenience, you can view and manage your account online by accessing your Myquadient account at **www.myquadient.com**.

Still need assistance? Please use the **Contact Us** link or call Quadient Customer Service at **1.800.636.7678**.
Inquiries about MAILPROTECT Call **1.866.223.6378**

PLEASE DETACH AND SUBMIT THIS STUB WITH PAYMENT

Payment Stub: To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment. If you pay electronically, please do not remit a payment. Your account will be charged three days prior to the invoice due date.

Customer Name . . . COLLEGE OF DUPAGE
Customer Number . . 00104284

Amount Due by
July 13, 2025

\$ 5,107.20

Amount
Remitted

Make checks payable to the remit address:

Quadient Leasing USA, Inc.
Dept 3682
PO Box 123682
DALLAS TX 75312-3682



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FEDERAL ID NO. 94-2984524

10Z - #10 - 1424 - 3088 - FZP1179

Current Charges

LEASE NO.	INSTALL ADDRESS	PAYMENT	AMOUNT
N24091119	COLLEGE OF DUPAGE 425 Fawell Blvd GLEN ELLYN IL 60137-6708	Lease Payment	\$ 808.71
		Mailprotect	17.62
		Lease Total	\$ 826.33
N24091810	COLLEGE OF DUPAGE 425 Fawell Blvd GLEN ELLYN IL 60137-6708	Lease Payment	\$ 4,280.87
		Lease Total	\$ 4,280.87

Current Charges Total	\$ 5,107.20
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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

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

Mon, Jun 16, 2025 at 08:34 PM UTC

CC:

BCC:

1 attachment

3976_001.pdf