

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1565759 **Vendor Name:** Quadient Leasing USA Inc

Check Details:

Check Number: 0346381 **Check Amount:** \$ 10,214.40 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: Q1975376 **Invoice Date:** 8/12/2025 **PO Number:** B0003399 **Voucher Number:** V0913238

Document Type: AP Invoice

Document Below



478 Wheelers Farms Rd • Milford, CT 06461

FEDERAL ID NO. 94-2984524



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1oz - #10 - 1386 - 2888 - F2 P779

Invoice Date 8/12/2025
Invoice Number Q1975376
Invoice Due Date 9/13/2025

Previous Balance \$ 25,483.14
Payments Applied (25,483.14)
Adjustments (0.00)
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
September 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



Pay your invoices and manage your account
online at **www.myquadient.com**.
Sign in or sign up today!



2 01975376 00104284 000510720 1



478 Wheelers Farms Rd • Milford, CT 06461

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708
Customer Number: 00104284

FEDERAL ID NO. 94-2984524



1oz - #10 - 1386 - 2889 - F2 P781

Current Charges

Page 3 of 3

INVOICE NO. Q1975376
COVERAGE PERIOD / DESCRIPTION
13-Sep-25 To 12-Oct-25

LEASE NO.	INSTALL ADDRESS	PAYMENT	AMOUNT
N24091119	COLLEGE OF DUPAGE 425 Fawell Blvd GLEN ELLYN IL 60137-6708	Lease Payment Mailprotect	\$ 808.71 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

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

Attached Image

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

Mon, Aug 18, 2025 at 04:08 PM UTC

CC:

BCC:

1 attachment

2712_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1565759 **Vendor Name:** Quadient Leasing USA Inc

Check Details:

Check Number: 0346381 **Check Amount:** \$ 10,214.40 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: Q2056570 **Invoice Date:** 10/12/2025 **PO Number:** B0003399 **Voucher Number:** V0913358

Document Type: AP Invoice

Document Below



478 Wheelers Farms Rd • Milford, CT 06461

FEDERAL ID NO. 94-2984524



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102 - #10 - 2645 - 5741 - F3 P1489

Invoice Date 10/12/2025
Invoice Number Q2056570
Invoice Due Date 11/13/2025

Previous Balance (Itemized on p. 4) \$ 10,214.40
Payments Applied (0.00)
Adjustments (0.00)
Current Charges (Itemized on p. 3) 5,107.20

Total Amount Due \$ 15,321.60

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.

Make checks payable to the remit address:

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

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

Amount Due by
On Receipt

\$ 15,321.60

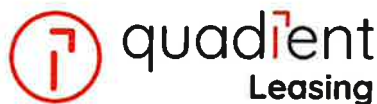
Amount
Remitted



Pay your invoices and manage your account online at **www.myquadient.com**.
Sign in or sign up today!



2 Q2056570 00104284 001532160 9



478 Wheelers Farms Rd • Milford, CT 06461

Frequently Asked Questions

Q: I just received my Quadient Leasing statement and it looks different. Why?

A: Quadient Leasing has changed the way we present our billings to provide you, our customer, with a full view of recent activity on your account, including current payments and any amount that remains outstanding from previous invoices.

Q: Why does my invoice have a previous balance?

A: If your account is reflecting a previous balance, Quadient Leasing did not receive your payment prior to your current statement billing.

Q: Will my billing cycle remain the same?

A: Yes, there are no changes to your current billing cycle.

Q: Where can I get my previous invoices?

A: Your current invoice is available through Myquadient.

Q: My statement has a past due amount. How can I see when it was due?

A: The details of any past due amounts will be found on the last page of your statement summary.

Q: If I have an adjustment posted, can I see which invoice it applied to?

A: Yes. Invoice payments and adjustments will be broken out at the invoice level.

Q: Did my payment address change?

A: No, your payment address has not changed.

Q: What is Quadient Leasing and/or Quadient Tax Id number?

A: Quadient Leasing Federal ID number is 94-2984524. Quadient Federal ID Number is 94-2388882

Q: Can I pay for my invoice electronically?

A: Yes. For your convenience, you can view and pay your invoices online by logging in to your account at www.myquadient.com. In addition, recurring ACH or Credit Card billing options are available. For further information, please use the Contact Us link located at www.myquadient.com or call Customer Service at 1.800.636.7678.

Q: Previously, I was able to get a copy of my invoice online that reflected any payments or adjustments. Did this change?

A: Yes. Copies of your statements can be requested through Myquadient, however they will be copies of the original statement for that period. Your account on Myquadient will reflect any adjustments made to your current statement.

Q: Why didn't my payment apply to the invoice number listed on my remittance slip?

A: If you submitted a payment for less than the total amount due, then your payment will be applied to the oldest invoice(s) first.

Q: How will short or over payments be applied?

A: If you submitted a payment for less than the total amount due, then your payment will be applied to the oldest invoice(s) first and the remaining balance will appear as past due on your next statement. If you submitted a payment in excess of the total amount due, the money will be placed on account to be applied on the next available invoice billing.

Q: Will any credits or adjustments automatically be applied to any new charges?

A: Credits and adjustments will be applied to unpaid balances. In the event of a zero balance, customer will be issued a refund check for the credit due.

Q: I don't have a Myquadient account. What do I need to enroll?

A: To register for your Myquadient account, follow these simple steps:

- 1.) Go to www.myquadient.com/US/en_US/NewRegistration and click on the "Not registered yet?" link.
- 2.) You will be asked to provide the following secure account information to complete your registration:
 - **Meter Serial Number** – Run a "zero value" envelope. The serial number appears on the indicia (meter imprint) after all letters in the sequence.
 - **Postage Account Number** – Your Postage (POC) account number appears in two locations: on the documentation you received with your equipment and on your Quadient postage statement.
 - **Customer and Invoice Number** – These account numbers appear on your Quadient invoice. The Customer Number will be the series of numbers before the dash.
- 3.) Complete the registration form. The information requested in red is required. Click "Register."

Q: I still have questions. Where can I get answers?

A: For further information, please use the [Contact Us](#) link on www.quadient.com or call Quadient Customer Service at 1.800.636.7678.



478 Wheelers Farms Rd • Milford, CT 06461

FEDERAL ID NO. 94-2984524

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708
Customer Number: 00104284



1oz - #10 - 2645 - 5742 - F3 P1491

Page 3 of 4

Current Charges

INVOICE NO. COVERAGE PERIOD / DESCRIPTION
Q2056570 13-Nov-25 To 12-Dec-25

LEASE NO.	INSTALL ADDRESS	PAYMENT	AMOUNT
N24091119	COLLEGE OF DUPAGE	Lease Payment	\$ 808.71
	425 Fawell Blvd	Mailprotect	17.62
	GLEN ELLYN IL 60137-6708		
Lease Total			\$ 826.33
N24091810	COLLEGE OF DUPAGE	Lease Payment	\$ 4,280.87
	425 Fawell Blvd		
	GLEN ELLYN IL 60137-6708		
Lease Total			\$ 4,280.87
Current Charges Total			\$ 5,107.20

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708
Customer Number: 00104284

Page 4 of 4

Previous Balance

LEASE NO.	INSTALL ADDRESS	INVOICE NO.	COV PERIOD / DESC		AMOUNT
N24091119	COLLEGE OF DUPAGE 425 Fawell Blvd GLEN ELLYN IL 60137-6708	Q1975376	13-Sep-25 To 12-Oct-25	\$	826.33
N24091119	COLLEGE OF DUPAGE 425 Fawell Blvd GLEN ELLYN IL 60137-6708	Q2016082	13-Oct-25 To 12-Nov-25	\$	826.33
N24091810	COLLEGE OF DUPAGE 425 Fawell Blvd GLEN ELLYN IL 60137-6708	Q1975376	13-Sep-25 To 12-Oct-25		4,280.87
N24091810	COLLEGE OF DUPAGE 425 Fawell Blvd GLEN ELLYN IL 60137-6708	Q2016082	13-Oct-25 To 12-Nov-25		4,280.87

Previous Balance Total (May include applicable late charges)

\$ 10,214.40

* Amount includes late fees

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

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

Fri, Nov 7, 2025 at 08:42 PM UTC

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