

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1754244 **Vendor Name:** Quadient Finance USA, Inc

Check Details:

Check Number: 0347013 **Check Amount:** \$ 13,766.34 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: Nov2025 **Invoice Date:** 11/20/2025 **PO Number:** B0003402 **Voucher Number:** V0915438

Document Type: AP Invoice

Document Below



INVOICE

Account Information

COLLEGE OF DUPAGE

Account Number 7900 0440 8134 4933
 Closing Date 11/20/25
 Available Credit \$8,123.22
 Customer Service (800) 636-7678

Account Summary

Previous Balance	\$	17,710.75
Purchases	+	13,766.34
Credits	-	0.00
Payments	-	0.00
Other Debits	+	39.00
Finance Charges	+	360.69
NEW BALANCE	\$	31,876.78



Payment Information



Total Minimum Payment Due \$2,480.00
Payment Due Date 12/18/25

Mail Payment To:

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

1oz - #10 - Q89600
 397 - 793 - F1 P1591

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
10/22	10/22	PPLN02	05062025102100000003005	NEOSHIP SHIPMENT	\$ 9.10
10/27	10/27	PPLN02	05062025102600000003010	NEOSHIP SHIPMENT	21.81
10/28	10/28	PPLN02	05062025102700000003011	NEOSHIP SHIPMENT	32.40
10/29	10/29	PPLN02	05062025102800000003012	NEOSHIP SHIPMENT	9.10
10/30	10/30	PPLN02	05062025102900000003013	NEOSHIP SHIPMENT	48.12
10/30	10/30	PPLN02	GLEN ELLYN0000032207195	POSTAGE	5,000.00
11/03	11/03	PPLN02	05062025110200000003017	NEOSHIP SHIPMENT	16.54
11/03	11/04	PPLN02	INV17858522 SO17590393	SUPPLY PURCHASE	116.00
11/04	11/04	PPLN02	05062025110300000003018	NEOSHIP SHIPMENT	49.73
11/05	11/05	PPLN02	05062025110400000003019	NEOSHIP SHIPMENT	32.24
11/07	11/07	PPLN02	05062025110600000003021	NEOSHIP SHIPMENT	21.87
11/07	11/07	PPLN02	GLEN ELLYN0000032207195	POSTAGE	5,000.00
11/10	11/10	PPLN02	05062025110900000003024	NEOSHIP SHIPMENT	4.99
11/12	11/12	PPLN02	05062025111100000003026	NEOSHIP SHIPMENT	13.76
11/13	11/13	PPLN02	GLEN ELLYN0000032207196	POSTAGE	1,000.00
11/14	11/14	PPLN02	05062025111300000003028	NEOSHIP SHIPMENT	6.16
11/18	11/18	PPLN02	05062025111700000003032	NEOSHIP SHIPMENT	175.00
11/18	11/18	PPLN02	77900045322884322562002	LATE FEE	39.00
11/18	11/19	PPLN02	INV17868969 SO17597972	SUPPLY PURCHASE	205.00
11/19	11/19	PPLN02	GLEN ELLYN0000032207196	POSTAGE	1,000.00
11/19	11/19	PPLN02	GLEN ELLYN0000032207195	POSTAGE	1,000.00
11/20	11/20	PPLN02	05062025111900000003034	NEOSHIP SHIPMENT	4.52

Account Number

7900 0440 8134 4933



Closing Date

11/20/25

New Balance

\$31,876.78

Total Minimum
Payment Due

\$2,480.00

Payment Due Date

12/18/25

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 00248000 03187678 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
Purchases										
PPLN02 001	POSTAGE	G	\$17,710.75	\$24,380.06	0.04931% (D)	18.0000%	\$360.69	\$0.00	17.9999%	\$31,876.78
Days In Billing Cycle: 30										
*See last page for explanation of Finance Charge Method (FCM)										
(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>

Attached Image

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

Mon, Dec 1, 2025 at 05:30 PM UTC

CC:

BCC:

1 attachment

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