

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1006035897
Invoice Date: 12/12/17
PO Number: B0354223
Check Number: 0230140
Check Amount: \$ 277.25
Check Date: 01/17/2018
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0490696
Redaction Type: None
Document Type: AP Invoice

Document Below

Rental invoice# 1006035897

December 12, 2017

SUMMARY OF YOUR CHARGES

Current charges	\$277.25
Total tax	\$0.00
TOTAL DUE 01/11/2018	\$277.25

See reverse side for invoice details.

PAYMENT INFORMATION

Payment of \$277.25 is due by January 11, 2018



Pay online
pitneybowes.us/signin



Pay by mail with
attached coupon



Pay by Phone
800-228-1071

Questions on your invoice?

- Please see the line item details on the following pages.
- Or you can call 800-228-1071 Monday-Friday 8AM-8PM EST

Additional important information follows the invoice details.

Manage your account online for 24/7 access to view and pay bills

Ensure you can pay bills by signing up for automatic payments.

It's efficient, easy, secure and the best part about it - there's no extra charge.

Get started at pitneybowes.us/signin

APPROVED
01/08/18 - MAGDALENA OGRODNY

INVOICE REVIEWED
OKAY TO PAY

To pay by mail, please complete and send the coupon below. Please allow 7-10 days for mail and processing time.

MARTHA JOHNSON 01/08/18

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1005
0701010046020000100112122017

Pitney Bowes payment coupon

If you've chosen to pay by mail, please
include this payment coupon with your
payment.

Account #: 0012497984

Invoice date: Dec 12, 2017

Payment amount due: \$277.25

Invoice #: 1006035897

Due date: Jan 11, 2018

1000001249798401006035897400002772502

0012497984

PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896

COLLEGE OF DU PAGE
425 FAWELL FAWELL BLVD
GLEN ELLYN IL 60137

Change of address/contact information?

Please update at pitneybowes.com/us/support/addresschange.

DETAILS OF YOUR CHARGES

Contract # 0040528637

Billing period: 01/01/2018 - 03/31/2018

Totals

Location account: 0011679606

Location: COLLEGE OF DU PAGE, 425 FAWELL BLVD, Bldg Bic0606, GLEN ELLYN, IL 601376599

Description

1W00 - Connect + Meter

Product #: 1W00

Product/Serial #: 1W00 / 1367173

1W00 - Connect + Meter

Total

\$267.75

Postage Refill Fee

\$9.50

Product #: RESETS

Activity dates: 11/21/17

Postage Advance Fee

\$0.00

Product #: ADVANCE

Wire Transfer

\$0.00

Product #: WIRETRANSFER

Total tax

\$0.00

Contract # 0040528637 Total

\$277.25

TOTAL DUE

\$277.25

Important information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support

It's easy. Go to pitneybowes.us/signin

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.



You can pay your bill:

- Online at pitneybowes.us/signin
- By credit card, over the phone at 800-228-1071
- By check, made payable to Pitney Bowes Inc and sent with this payment coupon to:
PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896