

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086561
Vendor Name: Ricoh USA, Inc
Invoice Number: 5051443710
Invoice Date: 12/01/17
PO Number: B0355505
Check Number: 0230163
Check Amount: \$ 5.60
Check Date: 01/17/2018
Department ID: 00737
Reviewer Name: Martha Johnson
Voucher Number: V0489006
Redaction Type: FERPA
Document Type: AP Invoice

Document Below

RICOH

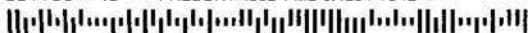
INVOICE



Ricoh USA, Inc Attn: Customer Administration
70 Valley Stream Parkway, Malvern PA US 19355

Page 1 of 1

3377004795 PRESORT 4332 1 MB 0.420 P1C12 <>



COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

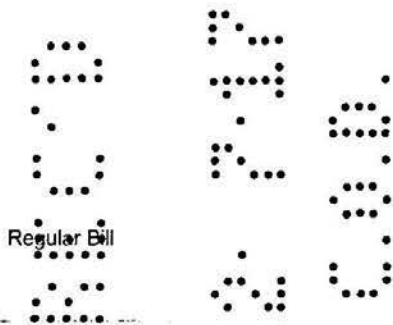
Invoice Number	Invoice Date
5051443710	12/01/2017
Terms	Due Date
60 NET	01/30/2018
Customer Number	Purchase Order Number
3079044	
Federal ID	DUNS#
23-0334400	04-396-4519

We appreciate your business.
For any questions, please call 1-888-456-6457
or visit our website www.ricoh-usa.com to order additional
products, supplies, services or to submit meter reads

Contract #: 4313898

For details on Ricoh's EPEAT and environmental initiatives, visit www.ricoh-usa.com/environment. Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6599 MAC 189	RICOH C5100S EID 13811459 MFG E256C400136 S/N C84166067	Black and White Current Read 4332 11/30/2017 Previous Read 4332 11/01/2017 Total Images 0 Allowance 0 Additional Images 0 @ 0.008000 0.00 0.00 0.00 Color Current Read 10694 11/30/2017 Previous Read 10554 11/01/2017 Total Images 140 Allowance 0 Additional Images 140 @ 0.040000 5.60 0.00 5.60 Total 5.60 0.00 5.60			



Regular Bill

COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com
To ensure proper credit to your account, please write your customer and invoice number on your check

Amount Due 5.60

Make check payable and remit to:

Ricoh USA, Inc
P.O. Box 802815
CHICAGO IL 60680-2815

INVOICE REVIEWED

OKAY TO PAY

Amount Due 5.60

Thank you for choosing Ricoh USA, Inc

00 0050514437100 00030790448 00000005603 000000000 000000000

MAGDALENA OGRODNY 01/09/