

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1006779132
Invoice Date: 03/12/18
PO Number: B0354223
Check Number: 0234994
Check Amount: \$ 267.75
Check Date: 04/11/2018
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0501817
Redaction Type: None
Document Type: AP Invoice

Document Below

Rental invoice# 1006779132

March 12, 2018

SUMMARY OF YOUR CHARGES	
Current charges	\$267.75
Total tax	\$0.00
TOTAL DUE 04/11/2018	\$267.75
See reverse side for invoice details.	

PAYMENT INFORMATION

Payment of \$267.75 is due by April 11, 2018

 Pay online
pitneybowes.us/signin


 Pay by mail with
attached coupon

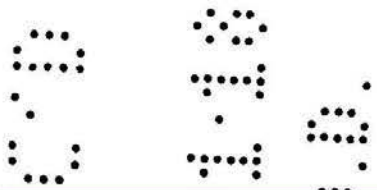
 Pay by Phone
800-228-1071

APPROVED
03/23/18 - MAGDALENA OGRODNY

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 information for mail-in payments is on the invoice details.

Manage your account online for 24/7 access to view and pay bills
- Ensure on time payments 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

 **New USPS® rates in effect.**
Is your meter updated?
- New rates took effect January 21, 2018.
- First-Class Mail® Letters (up to 1oz) are now 50¢.
- Meter users only pay 47¢.



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

INVOICE REVIEWED
OKAY TO PAY
MARTHA JOHNSON 03/23/18

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NS 0011113 X10 000495 00 Toll free here N-003328

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005
0701010033280000100103122018

Pitney Bowes payment coupon
you are authorized to pay by mail please
include this payment coupon with your
payment.

Account # 0012497984
Invoice date: Mar 12, 2018
Payment amount due: \$267.75

Invoice #: 1006779132
Due date: Apr 11, 2018

0012497984

PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896

COLLEGE OF DU PAGE
MARTHA JOHNSON
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: 04/01/2018 - 06/30/2018

Totals

Location account: 0011679606

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

Description	Total
Wire Transfer	\$0.00
Product #: WIRETRANSFER	
Postage Advance Fee	\$0.00
Product #: ADVANCE	
Postage Refill Fee	\$0.00
Product #: RESETS	
1W00 - Connect + Meter	\$267.75
Product #: 1W00	
Product/Serial #: 1W00 / 1367173	
1W00 - Connect + Meter	

Total tax \$0.00

Contract # 0040528637 Total

\$267.75

TOTAL DUE

\$267.75



0701010033280000100103122018

Important information

Access the following activities on our website:

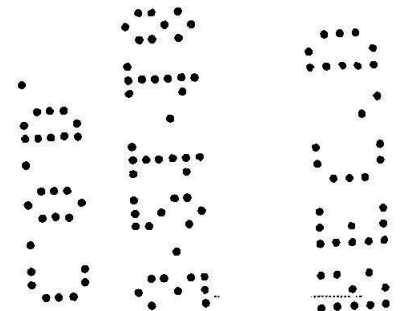
- View and pay bills
- Order Supplies
- Update account information
- Access technical support

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.



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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