

Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1009281855
Invoice Date: 09/10/18
PO Number: B0360246
Check Number: 0241709
Check Amount: \$ 13,240.60
Check Date: 10/17/2018
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0534067
Redaction Type: None
Document Type: AP Invoice

Document Below

September 10, 2018

PAYMENT INFORMATION


Payment of \$344.37 is due by October 10, 2018



Sign up.

Never need to pick up the phone again. Sign up to "Your Account" to manage everything online.

pitneybowes.com/us/signupnow



Pay online.

Start using "Your Account" today to manage everything online, including AutoPay.

pitneybowes.com/us/payonline



Questions?

Get immediate answers to your questions.

pitneybowes.com/us/answers

APPROVED
10/12/18 - MAGDALENA OGBODNY

INVOICE REVIEWED
OKAY TO PAY

MARTHA JOHNSON 10/12/18

N-000489

Invoice #: 1009281855
Due date: Oct 10, 2018

1000001249798401009281855700003443707

0012497984

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

DETAILS OF YOUR CHARGES

Order # 0003791948

Billing period: 07/01/2018 - 09/30/2018

Totals

Location account: 0012497984

Location: COLLEGE OF DU PAGE, 425 FAWELL FAWELL BLVD, GLEN ELLYN, IL 60137

Description	Quantity	Unit	Unit Price	Total
SoftGuard for SendPro P3000 Product #: SJM3	1	EA	\$20.00	\$60.00
Connect+ /SendPro P Series Meter Product #: 4W00 Product/Serial #: 4W00 / 0353896 Connect+ /SendPro P Series Meter	1	EA	\$94.79	\$284.37
Wire Transfer Product #: WIRETRANSFER	0	EA	\$0.00	\$0.00
Postage Advance Fee Product #: ADVANCE	0	EA	\$30.00	\$0.00
Postage Refill Fee Product #: RESETS Activity dates: 05/07/18,06/20/18,08/17/18	3	EA	\$0.00	\$0.00

Total tax \$0.00

Order # 0003791948 Total

\$344.37

TOTAL DUE

\$344.37

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
- Page 2 of 2

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 844-256-6444
- 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



0501010004890000100109102018

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1009308772
Invoice Date: 09/11/18
PO Number: B0360246
Check Number: 0241709
Check Amount: \$ 13,240.60
Check Date: 10/17/2018
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0534068
Redaction Type: None
Document Type: AP Invoice

Document Below



Rental invoice# 1009308772

September 11, 2018

SUMMARY OF YOUR CHARGES

Current charges	\$287.50
Total tax	\$0.00
TOTAL DUE 10/11/2018	\$287.50

See reverse side for invoice details

PAYMENT INFORMATION

Payment of \$287.50 is due by October 11, 2018



Sign up.

Never need to pick up the phone again. Sign up to 'Your Account' to manage everything online.
pitneybowes.com/us/signupnow



Sign up.

Start using 'Your Account' today to manage everything online, including AutoPay.



Sign up.

Get immediate answers to your questions.
pitneybowes.com/us/answers

Questions?

For Billing and Account Support call: 844-256-6444

APPROVED

10/12/18 - MAGDALENA OGRODNY

OK to pay
BD# 360241
10/9/18

**INVOICE REVIEWED
OKAY TO PAY**

MARTHA JOHNSON 10/12/18

Page 1 of 2

DUNS 00116-1793, TAX ID 06-0495050

Tea off here

N-000792

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1005

0701010007920000100109112018

Pitney Bowes payment coupon

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

Account #: 0012497984

Invoice date: Sep 11, 2018

Payment amount due: \$287.50

Invoice #: 1009308772

Due date: Oct 11, 2018

1000001249798401009308772300002875008

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

DETAILS OF YOUR CHARGES

Contract # 0040528637		Billing period: 10/01/2018 - 12/31/2018	Totals
Location account: 0011679606			
Location: COLLEGE OF DU PAGE, 425 FAWELL BLVD, Bldg Bic0606, GLEN ELLYN, IL 601376599			
Description		Total	
1W00 - Connect + Meter		\$268.50	
Product #: 1W00			
Product/Serial #: 1W00 / 1367173			
1W00 - Connect + Meter			
Postage Refill Fee		\$19.00	
Product #: RESETS			
Activity dates: 06/11/18,08/27/18			
Postage Advance Fee		\$0.00	
Product #: ADVANCE			
Wire Transfer		\$0.00	
Product #: WIRETRANSFER			
	Total tax	\$0.00	
	Contract # 0040528637 Total		\$287.50
	TOTAL DUE		\$287.50



0701010007920000100109112018

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 844-256-6444
- 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1007642054
Invoice Date: 06/11/18
PO Number: B0360246
Check Number: 0241709
Check Amount: \$ 13,240.60
Check Date: 10/17/2018
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0534069
Redaction Type: None
Document Type: AP Invoice

Document Below

June 11, 2018



Sign up.

Never need to pick up the phone again. Sign up to 'Your Account' to manage everything online.

pitneybowes.com/us/signupnow



Sign up online.

Stop using 'Your Account' today to manage everything online, including AutoPay.

pitneybowes.com/us/payonlinenow



Questions?

Get immediate answers to your questions.

pitneybowes.com/us/answers

For Billing and Account Support call 1-844-256-6444

APPROVED

10/12/18 - MAGDALENA OGRODNY

Sign using "Your Account" today to manage everything online, including AutoPay.
pitneybowes.com/us/payonlinenow

10/12/18

**INVOICE REVIEWED
OKAY TO PAY**

MARTHA JOHNSON 10/12/18

Invoice #: 1007642054
Due date: Jul 11, 2018

1.0000001249798401007642054500002677501

00 12497984

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

DETAILS OF YOUR CHARGES

Contract # 0040528637		Billing period: 07/01/2018 - 09/30/2018	Totals
Location account: 0011679606			
Location: COLLEGE OF DU PAGE, 425 FAWELL BLVD, Bldg Bic0606, GLEN ELLYN, IL 601376599			
Description			Total
1W00 - Connect + Meter			\$267.75
Product #: 1W00			
Product/Serial #: 1W00 / 1367173			
1W00 - Connect + Meter			
Postage Refill Fee			\$0.00
Product #: RESETS			
Postage Advance Fee			\$0.00
Product #: ADVANCE			
Wire Transfer			\$0.00
Product #: WIRETRANSFER			
	Total tax		\$0.00
Contract # 0040528637 Total			\$267.75
TOTAL DUE			\$267.75



0701010033030000100106112018

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 844-256-6444
- 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1009421003
Invoice Date: 09/19/18
PO Number: P0360242
Check Number: 0241709
Check Amount: \$ 13,240.60
Check Date: 10/17/2018
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0534077
Redaction Type: None
Document Type: AP Invoice

Document Below

Your invoice# 1009421003

September 19, 2018

SUMMARY OF YOUR CHARGES

PO number: 360242

Current charges	\$2,369.00
Total tax	\$0.00
TOTAL DUE 10/19/2018	\$2,369.00

See reverse side for invoice details.

PAYMENT INFORMATION

Payment of \$2,369.00 is due by October 19, 2018



Sign up.

Never need to pick up the phone again. Sign up to "Your Account" to manage everything online.
pitneybowes.com/us/signupnow



Pay online.

Start using "Your Account" today to manage everything online, including AutoPay.
pitneybowes.com/us/payonlinenow



Get immediate answers to your questions.
pitneybowes.com/us/answers

Questions?

For Billing and Account Support call: 844-256-6444

10/12/18 - MAGDALENA OCRODNY

10/2/18
PO# 36042
OK to pay
12/9/18

**INVOICE REVIEWED
OKAY TO PAY** 

MARTHA JOHNSON 10/12/18
 It may be mailed, completed and sent the above bill. Please allow 10 business days for mail and processing.

Page 1 of 2

DUNS 00116-1793, TAX ID 06-0495050

Tear off here

N-000233

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1005
0501010002330000100109192018

0501010002330000100109192018

Pitney Bowes payment coupon

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

Account #: 0012497984

Invoice date: Sep 19, 2018

Payment amount due: \$2,369.00

Invoice #: 1009421003

Due date: Oct 19, 2018

1000001249798401009421003500023690003

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

Order # 0003798135

Billing period: 07/01/2018 - 06/30/2019

Totals

Location account: 0011679606

PO number: 360242

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

Description	Quantity	Unit	Unit Price	Total
Standard SLA-Equipment Service Agreement	1	EA	\$2,369.00	\$2,369.00
Product #: STD SLA				
Product/Serial #: W360 / 1001349				
Multi-Side/Stamp Affixer Tabletop Product				
Product/Serial #: W36F / 1001351				
Feeder for W360 Production Tabber				

Total tax \$0.00

Order # 0003798135 Total

\$2,369.00

TOTAL DUE

\$2,369.00



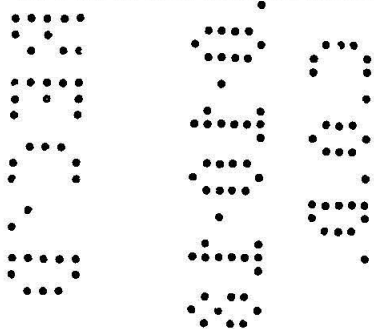
0501010002300000100109192018

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 844-256-6444
- 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1009092763
Invoice Date: 08/23/18
PO Number: P0360251
Check Number: 0241709
Check Amount: \$ 13,240.60
Check Date: 10/17/2018
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0534078
Redaction Type: None
Document Type: AP Invoice

Document Below

Your invoice# 1009092763

August 23, 2018

SUMMARY OF YOUR CHARGES

PO number: already paid PO 354185

Current charges	\$3,554.28
Total tax	\$0.00
TOTAL DUE 09/22/2018	\$3,554.28

See reverse side for invoice details.

Per case 16277969 issued invoice for SLA for 7/1/17-6/30/18, that was originally billed on invoice 1004574093, for the correct amount of \$3,554.28 client already paid on ck#232150.

PAYMENT INFORMATION

Payment of \$3,554.28 is due by September 22, 2018



Sign up.

Never need to pick up the phone again. Sign up to "Your Account" to manage everything online.
pitneybowes.com/us/signupnow



Pay online.

Start using "Your Account" today to manage everything online, including AutoPay.
pitneybowes.com/us/payonline



Questions?

Get immediate answers to your questions.
pitneybowes.com/us/answers

For Billing and Account Support call: 844-256-6444

**INVOICE REVIEWED
OKAY TO PAY**

MARTHA JOHNSON 10/12/18

To pay by mail, include and send the coupon below. Please allow 10 business days for mail and processing time.

Page 1 of 2

DUNS 00116-1793, TAX ID 06-0495050

Tear off here

N-000210

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1005
0501010002100000100108232018

Pitney Bowes payment coupon

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

Account #: 0012497984

Invoice date: Aug 23, 2018

Payment amount due: \$3,554.28

Invoice #: 1009092763

Due date: Sep 22, 2018

1000001249798401009092763200035542800

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.



Account number
0012497984

Invoice number
1009092763

Invoice date
August 23, 2018

Page 2 of 2

DETAILS OF YOUR CHARGES

Order # 0077455837	Order date: 08/23/2018	Totals
--------------------	------------------------	--------

Location account: 0011679606

PO number: already paid PO 354185

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

Description	Quantity	Unit	Unit Price	Total
SendPro P Series Power Stacker Product #: MSPS	1	EA	\$300.84	\$300.84
Connect+ Color Printer Module Product #: MPR2	1	EA	\$437.64	\$437.64
Laser Printer Product #: SPY8	1	EA	\$148.80	\$148.80
Green 70/149 lb Weighing Platform Product #: MP4R	1	EA	\$224.04	\$224.04
CONNECT+3000 DLA PRELOADED FEEDER Product #: MSF6	1	EA	\$2,442.96	\$2,442.96

Total tax \$0.00

Order # 0077455837 Total \$3,554.28

TOTAL DUE \$3,554.28



0501010002100000100108232018

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.

Page 2 of 2

You can pay your bill:

- Online at pitneybowes.us/signin
- By credit card, over the phone at 844-256-6444
- 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1009409882
Invoice Date: 09/18/18
PO Number: P0360272
Check Number: 0241709
Check Amount: \$ 13,240.60
Check Date: 10/17/2018
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0534079
Redaction Type: None
Document Type: AP Invoice

Document Below

Your invoice# 1009409882

September 18, 2018

SUMMARY OF YOUR CHARGES	
PO number: 360272	
Current charges	\$2,464.90
Total tax	\$0.00
TOTAL DUE 10/18/2018	\$2,464.90
See reverse side for invoice details.	

PAYMENT INFORMATION	
Payment of \$2,464.90 is due by October 18, 2018	
	Never need to pick up the phone again. Sign up to 'Your Account' to manage everything online. pitneybowes.com/us/signupnow
	Start using 'Your Account' today to manage everything online, including AutoPay. pitneybowes.com/us/autopay
	Get immediate answers to your questions. pitneybowes.com/us/answers
Questions?	
For Billing and Account Support call: 844-256-6444	

PO# 360272
OK to pay
10/9/18

APPROVED
10/12/18 - MAGDALENA OGRODNY

INVOICE REVIEWED
OKAY TO PAY

MARTHA JOHNSON 10/12/18

Page 1 of 2

DUNS 00114-1793, TAX ID 06-0495050

Tear off here

N-000329

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005
0501010003290000100109182018

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

Account #: 0012497984
Invoice date: Sep 18, 2018
Payment amount due: **\$2,464.90**

Invoice #: 1009409882
Due date: Oct 18, 2018

1000001249798401009409882800024649003

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

Order # 0005049552

Order date: 09/18/2018

Totals

Location account: 0011679606

PO number: 360272

Location: COLLEGE OF DU PAGE, 425 FAWELL BLVD, Bldg Bc0606, GLEN ELLYN, IL 601376599

Description	Quantity	Unit	Unit Price	Total
CONNECT+ RED FL INK CTG (PRD) CG333A	10	EA	\$246.49	\$2,464.90
Product #: 787-1				

Total tax \$0.00

Order # 0005049552 Total \$2,464.90

TOTAL DUE \$2,464.90

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

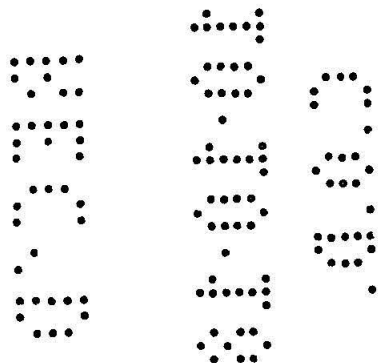
This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

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.



0501010003290000100109182018



You can pay your bill:

- Online at pitneybowes.us/signin
- By credit card, over the phone at 844-256-6444
- 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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1009109002

Invoice Date: 08/25/18

PO Number: P0360244

Check Number: 0241709

Check Amount: \$ 13,240.60

Check Date: 10/17/2018

Department ID: 00741

Reviewer Name: Martha Johnson

Voucher Number: V0534238

Redaction Type: None

Document Type: AP Invoice

Document Below

Your invoice# 1009109002

folder/Incenter

August 25, 2018

SUMMARY OF YOUR CHARGES	
Current charges	\$3,952.80
Total tax	\$0.00
TOTAL CHARGES 09/24/2018	\$3,952.80
See reverse side for invoice details.	

PAYMENT INFORMATION
Payment of \$3,952.80 is due by September 24, 2018



Sign up.

Never need to pick up the phone again. Sign up to "Your Account" to manage everything online.
pitneybowes.com/us/signupnow



Pay online

Sign up to "Your Account" today to manage everything online, including AutoPay.

pitneybowes.com/us/payonlinenow



Questions?

Get immediate answers to your questions

pitneybowes.com/us/answers

For Billing and Account Support call 844-256-6444

*AD# 360244
OK to pay
10/9/18*

10/15/18 - MAGDALENA OGRODNY

INVOICE REVIEWED

OKAY TO PAY

MARTHA JOHNSON 10/12/18

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

Page 1 of 4

DUNS 00116-1793, TAX ID 06-0495050

Tear off here

N-000012

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1005
0201010000120000100208252018

Pitney Bowes payment coupon

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

Account #: 0012497984

Invoice date: Aug 25, 2018

Payment amount due: \$3,952.80

Invoice #: 1009109002

Due date: Sep 24, 2018

1000001249798401009109002600039528007

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



Account number
0012497984

Invoice number
1009109002

Invoice date
August 25, 2018

Page 2 of 4

DETAILS OF YOUR CHARGES

Contract # 0040286644

Billing period: 07/01/2018 - 06/30/2019

Totals

Location account: 0011679606

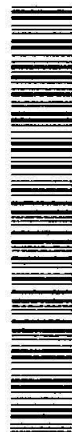
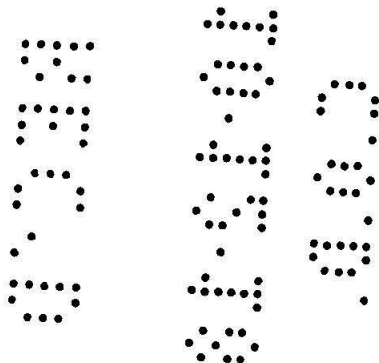
Location: COLLEGE OF DU PAGE, 425 FAWELL BLVD, Bldg Bic0606, GLEN ELLYN, IL 601376599

Description	Total
Standard SLA-Equipment Service Agreement	\$0.00
Product #: STDSLA	
Product/Serial #: F7T4 / 2203758	
4-Feeder Tower	
Standard SLA-Equipment Service Agreement	\$0.00
Product #: STDSLA	
Product/Serial #: F7EF / 2203094	
D1950 High Capacity Envelope Feeder	
Standard SLA-Equipment Service Agreement	\$3,952.80
Product #: STDSLA	
Product/Serial #: F7B0 / 2202775	
D1950 Professional Base	
Standard SLA-Equipment Service Agreement	\$0.00
Product #: STDSLA	
Product/Serial #: F7ET / 0001355	
D1900/950 Exit Transport Module	

Total tax \$0.00

Contract # 0040286644 Total \$3,952.80

TOTAL CHARGES \$3,952.80



0201010000120000100208252018

Page 2 of 4

continued next page

You can pay your bill:

- Online at pitneybowes.us/signin
- By credit card, over the phone
at 844-256-6444
- 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