

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1009431583
Invoice Date: 09/20/18
PO Number: P0360243
Check Number: 0244646
Check Amount: \$ 2,417.60
Check Date: 11/14/2018
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0534074
Redaction Type: None
Document Type: AP Invoice

Document Below

Your invoice# 1009431583

September 20, 2018

| SUMMARY OF YOUR CHARGES | |
|---------------------------------------|-------------------|
| PO number: 360243 | |
| Current charges | \$2,844.24 |
| Discounts | -\$426.60 |
| Total tax | \$0.00 |
| TOTAL DUE 10/20/2018 | \$2,417.64 |
| See reverse side for invoice details. | |

PAYMENT INFORMATION

Payment of \$2,417.64 is due by October 20, 2018



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.
pitneybowes.com/us/payonlinenow

Pay online.



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

Questions?

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

PO# 360243
OK to pay
10/9/18

APPROVED
10/12/18 - MAGDALENA OGRODNY

INVOICE REVIEWED
OKAY TO PAY

To pay by mail, circle and send the coupon to: **MARTHA JOHNSON 10/12/18**
Page 1 of 2 DUNS 00116-1793, TAX ID 06-0495050 Tear off here N-000299

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005
0501010002990000100109202018

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 20, 2018
Payment amount due: **\$2,417.64**

Invoice #: 1009431583
Due date: Oct 20, 2018

1000001249798401009431583400024176408

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

Order # 0003791948 Billing period: 07/01/2018 - 06/30/2019 Totals

Location account: 0012497984

PO number: 360243

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

| Description | Quantity | Unit | Unit Price | Total |
|------------------------------------------|----------|------|------------|------------|
| Standard SLA-Equipment Service Agreement | 1 | EA | \$2,844.24 | \$2,844.24 |
| Product #: STD SLA | | | | |

*Send PRO-wow base, Stacker,
Weighing platform, Laser printer*

Total discounts - \$426.60
Total tax \$0.00

Order # 0003791948 Total \$2,417.64

TOTAL DUE \$2,417.64

Important information

Access the following activities on our website:

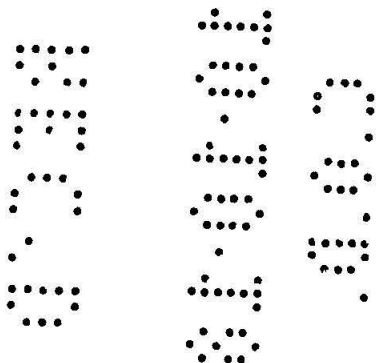
- View and pay bills
- Order Supplies
- Update account information
- Access technical support

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.



0501010002990000100109202018

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