

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1016935659

Invoice Date: 12/02/20

PO Number: P0371714

Check Number: 0275764

Check Amount: \$ 976.62

Check Date: 01/12/2021

Department ID: 00741

Reviewer Name:

Voucher Number: V0656959

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: johnsonm@cod.edu
Sent: Mon Dec 14 13:25:52 CST 2020
To: invoicing@cod.edu
CC:
Subject: Payment request

Please see attached invoice and process for payment. All product received.

Thank you,

Martha

Martha Johnson
Print & Mail Services
425 Fawell blvd.
Glen Ellyn, IL 60137
(630) 942-2237
johnsonm@cod.edu

December 2, 2020

3 WAY MATCH

SUMMARY OF YOUR CHARGES

PO number: 371714

Current charges	\$424.95
Total tax	\$0.00
TOTAL DUE 01/01/2021	\$424.95
<i>See reverse side for invoice details.</i>	

POT# 371714

ok to pay

PAYMENT INFORMATION

Payment of \$424.95 is due by January 1, 2021



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pitneybowes.com/us/signupnow



Pay online.

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

Get immediate answers to your questions.
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For Billing and Account Support call: 800-228-1071

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

Page 1 of 2

DUNS 00116-1793. TAX ID 06-0495050

Tear off here

N-000371

Pitney Bowes

2225 American Drive
Neenah, WI 54956

0501010003710000100112022020

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 2, 2020

Payment amount due: \$424.95

Invoice #: 1016935659

Due date: Jan 01, 2021

1000001249798401016935659800004249507

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
1016935659

Invoice date
December 2, 2020

Page 2 of 2

DETAILS OF YOUR CHARGES

Order # 0008190394	Order date: 12/01/2020	Totals
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Location account: 0011679606

PO number: 371714

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

Description	Quantity	Unit	Unit Price	Total
CONNECT+ BLACK INK CTG (LRG)	5	EA	\$84.99	\$424.95
Product #: 787-3				

Total tax \$0.00

Order # 0008190394 Total \$424.95

TOTAL DUE \$424.95

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.



0501010003710000100112022020

You can pay your bill:

- **QUICKEST WAY TO PAY:** 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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1017002680

Invoice Date: 12/12/20

PO Number:

Check Number: 0275764

Check Amount: \$ 976.62

Check Date: 01/12/2021

Department ID: 00741

Reviewer Name: Martha Johnson

Voucher Number: V0657803

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Johnson, Martha <johnsonm@cod.edu>
Sent: Thu Jan 07 11:01:17 CST 2021
To: invoicing@cod.edu
CC:
Subject: request for payment

Please process attached invoices for payment.

Martha

Martha Johnson
Print & Mail Services
425 Fawell blvd.
Glen Ellyn, IL 60137
(630) 942-2237
johnsonm@cod.edu

[attachment: Invoice for Mail supplies.pdf]
[attachment: Invoice for PB rental.pdf]

Your invoice# 1017002680

APPROVED

December 11, 2020

01/07/21 - MAGDALENA OGRODNY

SUMMARY OF YOUR CHARGES

PO number: Martha

Current charges \$273.67

Total tax \$0.00

TOTAL DUE 01/10/2021 \$273.67

See reverse side for invoice details.

PAYMENT INFORMATION

Payment of \$273.67 is due by January 10, 2021



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pitneybowes.com/us/signupnow



Pay online.

Start 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: 800-228-1071

*Please pay using the card under \$500.00 please
GL# 01-80-00741-5401001
mg
1/7/21*

INVOICE REVIEWED

OKAY TO PAY

MARTHA JOHNSON 01/07/21

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

Page 1 of 2

DUNS 00116-1793, TAX ID 06-0495050

Tear off here

N-000713

Pitney Bowes

2225 American Drive
Neenah, WI 54956

0501010007130000100112112020

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 11, 2020

Payment amount due: \$273.67

Invoice #: 1017002680

Due date: Jan 10, 2021

10000012497984010170026800000002736701

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1017024467

Invoice Date: 12/12/20

PO Number: B0370553

Check Number: 0275764

Check Amount: \$ 976.62

Check Date: 01/12/2021

Department ID: 00741

Reviewer Name: Martha Johnson

Voucher Number: V0657805

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Johnson, Martha <johnsonm@cod.edu>
Sent: Thu Jan 07 11:01:17 CST 2021
To: invoicing@cod.edu
CC:
Subject: request for payment

Please process attached invoices for payment.

Martha

Martha Johnson
Print & Mail Services
425 Fawell blvd.
Glen Ellyn, IL 60137
(630) 942-2237
johnsonm@cod.edu

[attachment: Invoice for Mail supplies.pdf]
[attachment: Invoice for PB rental.pdf]

Change of address/contact information?
Please update at pitneybowes.com/us/support/addresschange.

DETAILS OF YOUR CHARGES

Contract # 0040528637

Billing period: 01/01/2021 - 03/31/2021

Totals

Location account: 0011679606

PO number: 370553

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

Description

1W00 - Connect + Meter

Total
\$268.50

Product #: 1W00

Product/Serial #: 1W00 / 1367173

Connect+ Meter

Postage Refill Fee

\$9.50

Product #: RESETS

Activity dates: 10/27/20

Total tax

\$0.00

Contract # 0040528637 Total

\$278.00

TOTAL DUE

\$278.00



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You can pay your bill:

- **QUICKEST WAY TO PAY:** 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:
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PITTSBURGH PA 15250-7896