

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1017748667
Invoice Date: 03/17/21
PO Number: B0370553
Check Number: 0279198
Check Amount: \$ 865.74
Check Date: 04/13/2021
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0670886
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Johnson, Martha <johnsonm@cod.edu>
Sent: Tue Mar 30 13:13:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Pitney Bowes Invoice

Martha

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

[attachment: Pitney Bowes Invoice3.pdf]

Your invoice# 1017748667

March 17, 2021

SUMMARY OF YOUR CHARGES	
PO number: 370773	
Current charges	\$568.74
Total tax	\$0.00
TOTAL DUE 06/15/2021	\$568.74

See reverse side for invoice details.

PAYMENT INFORMATION
Payment of \$568.74 is due by June 15, 2021



Sign up

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



Start using

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

pitneybowes.com/us/signupnow



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 03/30/21

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

Page 1 of 4

DUNS 00116-1793, TAX ID 06-0495050

Tear off here

N-000218

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1005

0501010002180000100203172021

Pitney Bowes payment coupon

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

Account #: 0012497984

Invoice date: Mar 17, 2021

Payment amount due: \$568.74

Invoice #: 1017748667

Due date: Jun 15, 2021

1000001249798401017748667600005687408

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
1017748667

Invoice date
March 17, 2021

Page 2 of 4

DETAILS OF YOUR CHARGES

Order # 0003791948

Billing period: 07/01/2019 - 06/30/2021

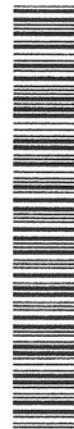
Totals

Location account: 0011679606

PO number: 370773

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

Description	Total
Connect+ /SendPro P Series Meter	\$284.37
Product #: 4W00	
Product/Serial #: 4W00 / 0369630	
Connect+ /SendPro P Series Meter	
7/1 - 9/30	
Connect+ /SendPro P Series Meter	\$284.37
Product #: 4W00	
Product/Serial #: 4W00 / 0369630	
Connect+ /SendPro P Series Meter	
10/1 - 12/31	
Postage Refill Fee	\$0.00
Product #: RESETS	
Postage Refill Fee	\$0.00
Product #: RESETS	
Postage Refill Fee	\$0.00
Product #: RESETS	
Postage Refill Fee	\$0.00
Product #: RESETS	
Postage Refill Fee	\$0.00
Product #: RESETS	
Postage Refill Fee	\$0.00
Product #: RESETS	
Postage Refill Fee	\$0.00
Product #: RESETS	
Postage Refill Fee	\$0.00
Product #: RESETS	
Postage Advance Fee	\$0.00
Product #: ADVANCE	



0501010002180000100203172021

Page 2 of 4

continued next page

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:
PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896

DETAILS OF YOUR CHARGES - continued

Order # 0003791948 - continued		Billing period: 07/01/2019 - 06/30/2021	Totals
Description			Total
Postage Advance Fee			\$0.00
Product #: ADVANCE			
Postage Advance Fee			\$0.00
Product #: ADVANCE			
Postage Advance Fee			\$0.00
Product #: ADVANCE			
Postage Advance Fee			\$0.00
Product #: ADVANCE			
Postage Advance Fee			\$0.00
Product #: ADVANCE			
Postage Advance Fee			\$0.00
Product #: ADVANCE			
Postage Advance Fee			\$0.00
Product #: ADVANCE			
Wire Transfer			\$0.00
Product #: WIRETRANSFER			
Wire Transfer			\$0.00
Product #: WIRETRANSFER			
Wire Transfer			\$0.00
Product #: WIRETRANSFER			
Wire Transfer			\$0.00
Product #: WIRETRANSFER			
Wire Transfer			\$0.00
Product #: WIRETRANSFER			
Wire Transfer			\$0.00
Product #: WIRETRANSFER			
Wire Transfer			\$0.00
Product #: WIRETRANSFER			
Wire Transfer			\$0.00
Product #: WIRETRANSFER			
Wire Transfer			\$0.00
Product #: WIRETRANSFER			
Total tax			\$0.00
Order # 0003791948 Total			\$568.74
TOTAL DUE			\$568.74

Important information

Access the following activities on our website:

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

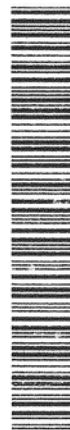
It's easy. Go to pitneybowes.us/signin

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.

This page intentionally left blank



0501010002180000200203172021

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1017702089
Invoice Date: 03/12/21
PO Number: B0370553
Check Number: 0279198
Check Amount: \$ 865.74
Check Date: 04/13/2021
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0670917
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Johnson, Martha <johnsonm@cod.edu>
Sent: Tue Mar 30 13:12:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Pitney Bowes Invoice

Martha

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

[attachment: Pitney Bowes Invoice2.pdf]

Rental invoice# 1017702089

March 12, 2021

SUMMARY OF YOUR CHARGES	
PO number: 370553	
Current charges	\$297.00
Total tax	\$0.00
TOTAL DUE 06/10/2021	\$297.00
See reverse side for invoice details.	

PAYMENT INFORMATION

Payment of \$297.00 is due by June 10, 2021



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



Questions?

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

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



Need Mailing and Shipping Supplies?

Buy genuine Pitney Bowes ink and supplies today.
pitneybowes.com/us/shopsuppliesnow

BO # 370553

3/30/21

APPROVED

04/01/21 - MAGDALENA OGRODNY

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

INVOICE REVIEWED

Tear off here

N-002395

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1015

0701010023950000100103122021

Pitney Bowes payment coupon

If you chose to pay by mail, please include this payment coupon with your payment.

Account #: 0012497984

Invoice date: Mar 12, 2021

Payment amount due: \$297.00

Invoice #: 1017702089

Due date: Jun 10, 2021

MARTHA JOHNSON 04/01/21

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: 04/01/2021 - 06/30/2021	Totals
Location account: 0011679606		PO number: 370553	
Location: COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL 601376599			
Description		Total	
1W00 - Connect + Meter		\$268.50	
Product #: 1W00			
Product/Serial #: 1W00 / 1367173			
Connect+ Meter			
Postage Refill Fee		\$28.50	
Product #: RESETS			
Activity dates: 12/17/20,01/27/21,03/09/21			
	Total tax	\$0.00	
	Contract # 0040528637 Total		\$297.00
	TOTAL DUE		\$297.00



0701010023950000100103122021

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:

- **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:
PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896