

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1017605540
Invoice Date: 03/02/21
PO Number: P0372372
Check Number: 0279391
Check Amount: \$ 34,384.67
Check Date: 04/27/2021
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0670887
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Johnson, Martha <johnsonm@cod.edu>
Sent: Tue Mar 30 13:12:22 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

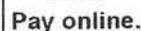
[attachment: Pitney Bowes Invoice1.pdf]

03/30/21 - MAGDALENA OGRODNY

Payment of \$34,384.67 is due by May 31, 2021

See reverse side for invoice details.

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/payonlinenow



Get immediate answers to your questions.

pitneybowes.com/us/answers

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

PO# 372 372
e-mailed

**INVOICE REVIEWED
OKAY TO PAY**

MARTHA JOHNSON 03/30/21

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

N-000245

Due date: May 31, 2021

0012497984

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
1017605540

Invoice date
March 2, 2021

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DETAILS OF YOUR CHARGES

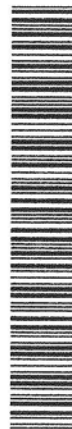
Order # 0008542174	Order date: 02/08/2021	Totals
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Location account: 0012497984

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

Description	Total
Relay 7000 Inserting System Product #: RELAY7000	\$0.00
Vertical Power Stacker Product #: TIVP	\$1,474.00
Relay Localization Kit U.S. Product #: F790700-01	\$0.00
Installation and Training-Stackers Product #: DITV	\$149.94
Relay 7000 Inserting System Product #: T170	\$30,120.98
Insertion Installation & Training Product #: T10K	\$856.80
Sheet/Flat Envelope Tray Product #: F780183	\$258.30
Insert Tray Product #: F780184	\$258.30
Exit Transport Product #: TIET	\$1,266.35
60" Table Product #: TIRC	\$0.00
30in Console Extension Product #: F790019	\$0.00

Total tax	\$0.00
Order # 0008542174 Total	\$34,384.67
TOTAL DUE	\$34,384.67



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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

Important information

Access the following activities on our website:

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

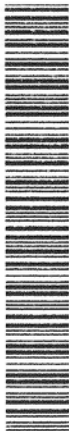
It's easy. Go to pitneybowes.us/signin

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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