

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1190105  
Vendor Name: Pitney Bowes  
Invoice Number: 1018153645  
Invoice Date: 05/14/21  
PO Number: P0373724  
Check Number: 0281751  
Check Amount: \$ 407.96  
Check Date: 06/08/2021  
Department ID: 00733  
Reviewer Name: Martha Johnson  
Voucher Number: V0682932  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Johnson, Martha <johnsonm@cod.edu>  
Sent: Fri May 28 10:01:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice payment request  
-----

Last request ever! ☺

*Martha*

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

[attachment: Pitney Bowes.pdf]

# Your invoice# 1018153645

May 14, 2021

**SUMMARY OF YOUR CHARGES**

PO number: 373724

Current charges	\$407.96
Total tax	\$0.00
<b>TOTAL DUE 06/13/2021</b>	<b>\$407.96</b>

See reverse side for invoice details.

**PAYMENT INFORMATION**

Payment of \$407.96 is due by June 13, 2021



Sign up.

Never need to pick up the phone again. Sign up to 'Your Account' to manage everything online.  
[pitneybowes.com/us/signupnow](http://pitneybowes.com/us/signupnow)



Pay online.

Start using 'Your Account' today to manage everything online, including AutoPay.  
[pitneybowes.com/us/payonlinenow](http://pitneybowes.com/us/payonlinenow)



Questions?

Get immediate answers to your questions.  
[pitneybowes.com/us/answers](http://pitneybowes.com/us/answers)

For Billing and Account Support call: 800-228-1071

PO# 373724  
OK to pay  
may 12/21

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-000226

**Pitney Bowes**2225 American Drive  
Neenah, WI 54956

0501010002260000100105142021

**Pitney Bowes payment coupon**

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

Account #: 0012497984

Invoice date: May 14, 2021

Payment amount due: \$407.96

Invoice #: 1018153645

Due date: Jun 13, 2021

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1000001249798401018153645800004079602

0012497984

PITNEY BOWES INC  
PO BOX 371896  
PITTSBURGH PA 15250-7896COLLEGE 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](http://pitneybowes.com/us/support/addresschange).

**05/28/21 - MAGDALENA OGRODNY****DETAILS OF YOUR CHARGES**

Order # 0008868241

Order date: 05/14/2021

Totals

Location account: 0011679606

PO number: 373724

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

Description	Quantity	Unit	Unit Price	Total
E-Z Seal 5 Gallon Cubitainer Product #: 605-0	4	EA	\$101.99	\$407.96
Total tax				\$0.00
Order # 0008868241 Total				\$407.96
TOTAL DUE				\$407.96

**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](https://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.

**INVOICE REVIEWED****OKAY TO PAY****MARTHA JOHNSON 05/28/21****You can pay your bill:**

- **QUICKEST WAY TO PAY:** [pitneybowes.us/signin](https://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**



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