

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634905
Vendor Name: Canon Solutions America Inc
Invoice Number: 1400212559
Invoice Date: 08/11/21
PO Number: P0000316
Check Number: 0284727
Check Amount: \$ 1,780.10
Check Date: 09/14/2021
Voucher Number: V0693871
Document Type: AP Invoice

Document Below

From: jzamora@csa.canon.com <jzamora@csa.canon.com>

Sent: Wed Aug 11 23:59:21 CDT 2021

To: kalbothb@cod.edu, invoicing@cod.edu

CC:

Subject: [External] [S21 CSA]Canon Solutions America Inc Electronic Invoice for Customer
Number#.1018646

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1400212559

[attachment: Invoice(1400212559).pdf]



CANON SOLUTIONS AMERICA

425 North Martingale Rd
Schaumburg, IL 60173
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 1 of 2



Invoice Number 1400212559
Invoice Date August 11, 2021
Invoice Amount \$655.98
Past Due After October 10, 2021
Balance Due \$655.98

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Terms: NET 60 DAYS

Comments

Additional Details

For billing inquiries, contact Customer Service at 1-800-613-2228 and follow the prompts for Large Format or Production Print.

Please visit us on the web at <http://www.csa.canon.com>.

Care to report your meter reads online? Visit us on-line at fp.csa.canon.com/myce.

CSA reserves the right to charge customer 1-1/2% per month of the portion of customer's unpaid balance that exceeds customer's payment terms.

Invoice Summary

APPROVED
08/17/21 - MAGDALENA OGRODNY

Source	Qty	Amount
SUPPLY	1	\$640.00
	1	\$15.98
Supplies:		\$655.98
Total Tax:		\$0.00
Subtotals:		\$655.98
Freight:		\$0.00
Total Tax:		\$0.00
Subtotals:		\$0.00
Total Items with Freight:		\$655.98
Total Tax:		\$0.00
Prepay Amount:		\$0.00
Net Amount Due:		\$655.98

INVOICE REVIEWED
OKAY TO PAY

BRETT KALBOTH 08/17/21

Please detach and return this lower portion with check made payable to Canon Solutions America, Inc.



CANON SOLUTIONS AMERICA

Remit Payment To:

FEIN #: 13-2677004
CANON SOLUTIONS AMERICA, INC.
12379 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice Number 1400212559
Invoice Date August 11, 2021
Invoice Amount \$655.98
Past Due After October 10, 2021
Balance Due \$655.98
Enclosed Amount



PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



CANON SOLUTIONS AMERICA

425 North Martingale Rd
Schaumburg, IL 60173
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 2 of 2

Invoice Number	1400212559
Invoice Date	August 11, 2021
Invoice Amount	\$655.98
Past Due After	October 10, 2021
Balance Due	\$655.98

Invoice Detail

Location: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD BIC0515A GLEN ELLYN, IL 60137-6708			Purchase Order: P0000316	Customer Codes:
Invoice#	Order#	Tracking#		
1400212559	20221434			

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.3	8357BA70	TEXWALK 48164FT 3"CR 1RL/CTN (TXWALK48164) Tracking# 1Z77A6640395749628	1	1	\$640.00	\$640.00
	7510B007	FUEL CHARGE	1	1		\$15.98

Total Tax:	\$0.00
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Subtotals:	\$655.98
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634905
Vendor Name: Canon Solutions America Inc
Invoice Number: 1400212869
Invoice Date: 08/12/21
PO Number: P0000316
Check Number: 0284727
Check Amount: \$ 1,780.10
Check Date: 09/14/2021
Voucher Number: V0693959
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: jzamora@csa.canon.com <jzamora@csa.canon.com>

Sent: Thu Aug 12 23:54:24 CDT 2021

To: kalbothb@cod.edu, invoicing@cod.edu

CC:

Subject: [External] [S21 CSA]Canon Solutions America Inc Electronic Invoice for Customer
Number#.1018646

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1400212869

[attachment: Invoice(1400212869).pdf]



CANON SOLUTIONS AMERICA

425 North Martingale Rd
Schaumburg, IL 60173
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 1 of 2



Invoice Number 1400212869
Invoice Date August 12, 2021
Invoice Amount \$641.70
Past Due After October 11, 2021
Balance Due \$641.70

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Terms: NET 60 DAYS

Comments

Additional Details ➔

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Please visit us on the web at <http://www.csa.canon.com>.
Care to report your meter reads online? Visit us on-line at lfpp.csa.canon.com/myoce.
CSA reserves the right to charge customer 1-1/2% per month of the portion of customer's unpaid balance that exceeds customer's payment terms.

Invoice Summary

Source	Qty	Amount
SUPPLY		
	2	\$626.09
	1	\$15.61
Supplies:		\$641.70
Total Tax:		\$0.00
Subtotals:		\$641.70
Freight:		\$0.00
Total Tax:		\$0.00
Subtotals:		\$0.00
Total Items with Freight:		\$641.70
Total Tax:		\$0.00
Prepay Amount:		\$0.00
Net Amount Due:		\$641.70

Enter your meter reads online at lfpp.csa.canon.com/myoce

Please detach and return this lower portion with check made payable to Canon Solutions America, Inc.



CANON SOLUTIONS AMERICA

Remit Payment To:

FEIN #: 13-2677004
CANON SOLUTIONS AMERICA, INC.
12379 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice Number 1400212869
Invoice Date August 12, 2021
Invoice Amount \$641.70
Past Due After October 11, 2021
Balance Due \$641.70
Enclosed Amount

☐ PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



CANON SOLUTIONS AMERICA

425 North Martingale Rd
Schaumburg, IL 60173
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 2 of 2

Invoice Number 1400212869
Invoice Date August 12, 2021
Invoice Amount \$641.70
Past Due After October 11, 2021
Balance Due \$641.70

Invoice Detail

APPROVED

08/26/21 - MAGDALENA OGRODNY

Location:	519997 COLLEGE OF DUPAGE 425 FAIRMIL BLVD BIO0513A GLEN ELLYN, IL 60137-6708	Purchase Order: P0000316	Customer Codes:
Invoice#	Order#	Tracking#	
1400212869	20221434		

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.2	8357BA60	CATWALK 20 MIL TEXTURE VINYL 54" X 100FT 3C (CATWLK54) Tracking# 282495790677	1	1	\$375.00	\$375.00
1.4	WFW54100	WHITE FLAT 260GSM FILM 54 X100 3C 1 C	1	1	\$251.09	\$251.09
	7510B007	FUEL CHARGE	1	1		\$15.61

Total Tax: \$0.00

Subtotals: \$641.70

**INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 08/26/21**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634905
Vendor Name: Canon Solutions America Inc
Invoice Number: 1400213611
Invoice Date: 08/16/21
PO Number: P0000316
Check Number: 0284727
Check Amount: \$ 1,780.10
Check Date: 09/14/2021
Voucher Number: V0694122
Document Type: AP Invoice

Document Below

From: jzamora@csa.canon.com <jzamora@csa.canon.com>

Sent: Mon Aug 16 23:55:46 CDT 2021

To: kalbothb@cod.edu, invoicing@cod.edu

CC:

Subject: [External] [S21 CSA]Canon Solutions America Inc Electronic Invoice for Customer
Number#.1018646

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1400213611

[attachment: Invoice(1400213611).pdf]



CANON SOLUTIONS AMERICA

425 North Martingale Rd
Schaumburg, IL 60173
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 1 of 2



Invoice Number	1400213611
Invoice Date	August 16, 2021
Invoice Amount	\$482.29
Past Due After	October 15, 2021
Balance Due	\$482.29

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Terms: NET 60 DAYS

Comments

Additional Details

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Invoice Summary

Source	Amount
SUPPLY	
APPROVED	
08/17/21 - MAGDALENA OGRODNY	
Supplies:	\$470.55
Total Tax:	\$11.74
Subtotals:	\$482.29
Freight:	\$0.00
Total Tax:	\$0.00
Subtotals:	\$0.00
Total Items with Freight:	\$482.29
Total Tax:	\$0.00
Prepay Amount:	\$0.00
Net Amount Due:	\$482.29

INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 08/17/21

Enter your meter reads online at lfpp.csa.canon.com/myoce

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CANON SOLUTIONS AMERICA

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice Number	1400213611
Invoice Date	August 16, 2021
Invoice Amount	\$482.29
Past Due After	October 15, 2021
Balance Due	\$482.29
Enclosed Amount	

Remit Payment To:

FEIN #: 13-2677004
CANON SOLUTIONS AMERICA, INC.
12379 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693



PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



CANON SOLUTIONS AMERICA

425 North Martingale Rd
Schaumburg, IL 60173
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 2 of 2

Invoice Number 1400213611
Invoice Date August 16, 2021
Invoice Amount \$482.29
Past Due After October 15, 2021
Balance Due \$482.29

Invoice Detail

Location: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD BIC0515A GLEN ELLYN, IL 60137-6708		Purchase Order: P0000316	Customer Codes:
Invoice#	Order#	Tracking#	
1400213611	20221434		

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.5	3796V024	MACTAC ROODLE 6 MIL WALL 54 X 100 3C 1CTN (RO62854100)	1	1	\$221.68	\$221.68
1.6	3788V019	MACTAC WALL NOODLE REPO AD 54X100 3C (WN628W54)	1	1	\$248.87	\$248.87
	7510B007	FUEL CHARGE	1	1		\$11.74

Total Tax:	\$0.00
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Subtotals:	\$482.29
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634905
Vendor Name: Canon Solutions America Inc
Invoice Number: 1400213612
Invoice Date: 08/16/21
PO Number: P0000317
Check Number: 0284727
Check Amount: \$ 1,780.10
Check Date: 09/14/2021
Voucher Number: V0694123
Document Type: AP Invoice

Document Below

From: jzamora@csa.canon.com <jzamora@csa.canon.com>

Sent: Mon Aug 16 23:55:48 CDT 2021

To: kalbothb@cod.edu, invoicing@cod.edu

CC:

Subject: [External] [S21 CSA]Canon Solutions America Inc Electronic Invoice for Customer
Number#.1018646

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1400213612

[attachment: Invoice(1400213612).pdf]



CANON SOLUTIONS AMERICA

425 North Martingale Rd
Schaumburg, IL 60173
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 2 of 2

Invoice Number 1400213612
Invoice Date August 16, 2021
Invoice Amount \$158.20
Past Due After October 15, 2021
Balance Due \$158.20

Invoice Detail

Location: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD BIC0515A GLEN ELLYN, IL 60137-6708		Purchase Order: P0000317	Customer Codes:
Invoice# 1400213612	Order# 20221440	Tracking#	

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.2	6301B012	LARGE CLEANING SWABS 500/PAK (05050285) Tracking# 983104432500	1	1	\$156.62	\$156.62

Freight: \$1.58

Total Tax: \$0.00

Subtotals: \$158.20

APPROVED
08/19/21 - MAGDALENA OGRODNY

INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 08/19/21



CANON SOLUTIONS AMERICA

425 North Martingale Rd
Schaumburg, IL 60173
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 1 of 2



Invoice Number 1400213612
Invoice Date August 16, 2021
Invoice Amount \$158.20
Past Due After October 15, 2021
Balance Due \$158.20

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Terms: NET 60 DAYS

Comments

Additional Details ➔

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Invoice Summary

Source	Qty	Amount
SUPPLY	1	
		\$156.62
	Supplies:	\$156.62
	Total Tax:	\$0.00
	Subtotals:	\$156.62
	Freight:	\$1.58
	Total Tax:	\$0.00
	Subtotals:	\$1.58
	Total Items with Freight:	\$158.20
	Total Tax:	\$0.00
	Prepay Amount:	\$0.00
	Net Amount Due:	\$158.20

Enter your meter reads online at lfpp.csa.canon.com/myoce

Please detach and return this lower portion with check made payable to Canon Solutions America, Inc.



CANON SOLUTIONS AMERICA

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice Number 1400213612
Invoice Date August 16, 2021
Invoice Amount \$158.20
Past Due After October 15, 2021
Balance Due \$158.20
Enclosed Amount

Remit Payment To:

FEIN #: 13-2677004
CANON SOLUTIONS AMERICA, INC.
12379 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693



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