

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1020771229

Invoice Date: 5/23/2022

PO Number:

Check Number: 0299674

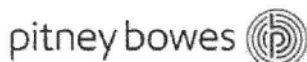
Check Amount: \$ 8,192.02

Check Date: 06/07/2022

Voucher Number: V0739788

Document Type: AP Invoice

Document Below



Invoice



To access Your Account

go to pitneybowes.com/signin

- Make a payment
- View billing history and account balances
- Update account information
- Sign up for Autopay - no more late fees
- Sign up for Paperless Billing
- For account support, call 844-256-6444

Account Number

0012497984

Invoice Number

1020771229

Order Date

May 23 2022

Invoice Date

May 23 2022

AMOUNT DUE Aug 21 2022

\$71.24

**** IMPORTANT INFORMATION **** Pitney Bowes has changed the address where you send your payments
For further information on how this will affect the way you pay your bill go to pb.com/bankchange

DETAILS OF YOUR CHARGES Order date: May 23 2022

Order # 0010035221

0012497984 COLLEGE OF DU PAGE, 425 FAWELL FAWELL BLVD, GLEN ELLYN, IL, 60137

Description	Quantity	Unit	Unit Price	Total
1E20 TONER CARTRIDGE # 52F-2	1	EA	\$74.99	\$74.99
			Total discounts	-\$3.75
			Total tax	\$0.00
			AMOUNT DUE	\$71.24

OK TO PAY ON GL # 01-80-00741-5304001

A. Conti

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-000759

Pitney Bowes

2225 American Drive
Neenah, WI 54956-1005

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 23, 2022

Payment amount due: \$71.24

Invoice #: 1020771229

Due date: Aug 21, 2022

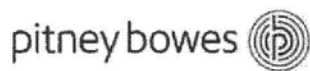
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0012497984

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

COLLEGE OF DU PAGE
ANGELO CONTI
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
1020771229

Invoice Date
May 23 2022

Page 2 of 2

We've simplified your invoice based on your feedback. Go to pitneybowes.com/us/mynewinvoice to learn more.

Important information

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.

Page 2 of 2

You can pay your bill:

- QUICKEST WAY TO PAY: pitneybowes.us/signin
- By check, made payable to Pitney Bowes Inc and sent with this *payment coupon* to:
PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

"Conti, Angelo" <contia312@cod.edu>

Pitney Bowes

"Conti, Angelo" <contia312@cod.edu>

Thu, May 26, 2022 at 02:19 PM GMT

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

1 attachment

Pitney bowes ink cartridge pdf.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1020771228
Invoice Date: 5/23/2022
PO Number:
Check Number: 0299674
Check Amount: \$ 8,192.02
Check Date: 06/07/2022
Voucher Number: V0739824
Document Type: AP Invoice

Document Below



0012497984
1020771228
May 23 2022
May 23 2022
\$261.20



Account Number	0012497984
Invoice Number	1020771228
Order Date	May 23 2022
Invoice Date	May 23 2022
AMOUNT DUE Aug 21 2022	\$261.20

DETAILS OF YOUR CHARGES Order date: May 23 2022
Order # 0010023132
0012497984 COLLEGE OF DUPAGE, 425 FAWELL FAWELL BLVD, GLEN ELLYN, IL, 60137
Description
HP 51645A # HP1-A

OK TO PAY ON GL# 01-80-00741-5304001
A. Conti

Page 1 of 2

DUNS 00116-1793, TAX ID 06-0495050

Test off here

N-000758

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005

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 23, 2022
Payment amount due: \$261.20

Invoice #: 1020771228
Due date: Aug 21, 2022

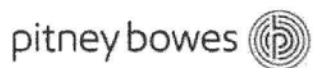
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0012497984

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

COLLEGE OF DU PAGE
ANGELO CONTI
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
1020771228

Invoice Date
May 23 2022

Page 2 of 2

We've simplified your invoice based on your feedback. Go to pitneybowes.com/us/mynewinvoice to learn more.

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Page 2 of 2

You can pay your bill:

- QUICKEST WAY TO PAY: pitneybowes.us/signin
- By check, made payable to Pitney Bowes Inc
and sent with this *payment coupon* to:
PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

"Conti, Angelo" <contia312@cod.edu>

Pitney Bowes Hp45

"Conti, Angelo" <contia312@cod.edu>

Thu, May 26, 2022 at 02:17 PM GMT

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

1 attachment

Pitney Bowes Hp45 pdf.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1018319064A

Invoice Date: 6/10/2021

PO Number: B0000601

Check Number: 0299674

Check Amount: \$ 8,192.02

Check Date: 06/07/2022

Voucher Number: V0740580

Document Type: AP Invoice

Document Below



Account number: 0012497984
Account name: COLLEGE OF DU PAGE

Page 1 of 4

Your invoice# 1018319064

June 10, 2021

SUMMARY OF YOUR CHARGES	
PO number: BO0000601 & PO:0001519	
Current charges	\$1,279.04
Total tax	\$0.00
TOTAL DUE 09/08/2021	\$1,279.04
See reverse side for invoice details.	

***** COMING SOON *****
Pitney Bowes is changing the bank we use to process payments. For further information on how this will affect the way you pay your bill go to pb.com/bankchange
ACTION REQUIRED: Your Purchase Order is expiring soon. Please go to pitneybowes.com/us/purchaseorder to update your account.

PAYMENT INFORMATION	
Payment of \$1,279.04 is due by September 8, 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	

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

Page 1 of 4

DUNS 00116-1793, TAXID 06-0495050

Tax ref here

N-000395

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005

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

Account #: 0012497984
Invoice date Jun 10, 2021 Invoice # 1018319064
Payment amount due: \$1,279.04 Due date Sep 08, 2021

1000001249798401018319064300012790406

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 1018319064 Invoice date June 10, 2021

DETAILS OF YOUR CHARGES

Order # 0003791948 Billing period: 07/01/2021 - 11/27/2021

Totals

Location account: 0011679606 PO number: 800000601
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 / 0349630	
Connect+ /SendPro P Series Meter	
Postage Refill Fee	\$0.00
Product #: RESETS	
Postage Advance Fee	\$0.00
Product #: ADVANCE	
Wire Transfer	\$0.00
Product #: WIRETRANSFER	

Location account: 0012497984 PO number: 0001519
Location: COLLEGE OF DU PAGE, 425 FAWELL FAWELL BLVD, GLEN ELLYN, IL 60137

Description	Total
Standard SLA-Equipment Service Agreement	\$994.67
Product #: STOSLA	
Product/Serial #: 1E28 / 0009437	
Desktop Thermal Roll Printer	
Product/Serial #: MSPS / 0019354	
SendPro P Series Power Stacker	
Product/Serial #: MP49 / 0044599	
70/149 lb Weighing Platform	
Product/Serial #: 4W00 / 0353896	
Connect+ /SendPro P Series Meter	
Product/Serial #: MPR1 / 0507804	
MailStream Mono Printer Module	
Product/Serial #: MSD2 / 4233952	
15in Color Touch Display	
Product/Serial #: MSF6 / 6007257	
Connect+ 3000 DLA Preloaded Feeder	

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



Account number 0012497984 Invoice number 1018319064 Invoice date June 10, 2021

DETAILS OF YOUR CHARGES - continued

Order # 0003791948 - continued		Billing period: 07/01/2021 - 11/27/2021	Totals
	Total tax	Total	
		\$0.00	
Order # 0003791948 Total			\$1,279.04
TOTAL DUE			\$1,279.04

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.



Account number	Invoice number	Invoice date
0012497984	1018319064	June 10, 2021

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Apr 28, 2022 at 03:28 PM GMT

CC:

BCC:

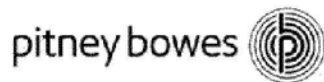
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4382_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1018321088
Invoice Date: 6/11/2021
PO Number: P0001546
Check Number: 0299674
Check Amount: \$ 8,192.02
Check Date: 06/07/2022
Voucher Number: V0740585
Document Type: AP Invoice

Document Below



Account number: 0012497984
Account name: COLLEGE OF DU PAGE

Page 1 of 4

Your invoice# 1018321088

June 11, 2021

SUMMARY OF YOUR CHARGES	
PO number: PO:0001548	
Current charges	\$3952.80
Total tax	\$0.00
TOTAL CHARGES 09/09/2021	\$3952.80
See reverse side for invoice details.	

***** COMING SOON *****

Pitney Bowes is changing the bank we use to process payments. For further information on how this will affect the way you pay your bill go to pb.com/bankchange

ACTION REQUIRED: Your Purchase Order has expired. Please go to pitneybowes.com/us/purchaseorder to update your account.

PAYMENT INFORMATION	
Payment of \$3952.80 is due by September 9, 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	

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

Page 1 of 4

DUNS 00116-1793, TAXID 06-0495050

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N-000834

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005

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

Account #: 0012497984
Invoice date: Jun 11, 2021
Payment amount due: \$3952.80
Invoice #: 1018321088
Due date: Sep 09, 2021

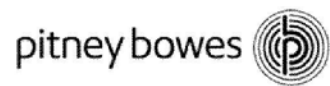
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0012497984

PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896

COLLEGE OF DU PAGE
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
1018321088

Invoice date
June 11, 2021

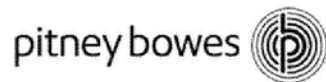
Page 2 of 4

Page 2 of 4

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



Account number
0012497984

Invoice number
1018321088

Invoice date
June 11, 2021

Page 3 of 4

DETAILS OF YOUR CHARGES - continued

Contract # 0040286644 Billing period: 07/01/2021 - 06/30/2022 Totals

Location account: 0011679606 PO:0001548
Location: COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL 601376599

Description	Total
Standard SLA-Equipment Service Agreement	\$3,952.80
Product #: STD SLA	
Product/Serial #: F7B0 / 2202775	
DI950 Professional Base	

Total tax	\$0.00
Contract # 0040286644 Total	\$3,952.80
TOTAL CHARGES	\$3952.80

Important information

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Anthony Laprest <anthony.laprest@pb.com>

[External] PO:0001548 Invoice 1018321088

Anthony Laprest <anthony.laprest@pb.com>

Tue, May 17, 2022 at 04:32 PM GMT

CC: Conti, Angelo <contia312@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please see attached for payment

Thank You

Anthony "Tony" LaPrest

State Government Account Specialist for States of IL and CT

U.S. Client Operations, North America

T +1 877 213 7292, ext. 6106

F +1-203-687-4696

Anthony.laprest@pb.com

pitneybowes.com

2225 American Drive
Neenah, WI 54956

Pitney Bowes Worldwide Phone Number 844-256-6444

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2 attachments

1018321088.pdf

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