

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1018820014

Invoice Date: 8/18/2021

PO Number: P0001545

Check Number: 0299727

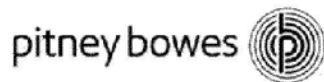
Check Amount: \$ 5,962.40

Check Date: 06/07/2022

Voucher Number: V0740729

Document Type: AP Invoice

Document Below



Account number: 0012497984
Account name: COLLEGE OF DU PAGE

Page 1 of 4

Your invoice# 1018820014

August 18, 2021

SUMMARY OF YOUR CHARGES	
Current charges	\$2,369.00
Total tax	\$0.00
TOTAL DUE 09/17/2021	\$2,369.00
PO:0001545	

***** 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

Rebiling client for Service Level Agreement contract #0003798135 for the period of 07/01/2021 - 06/30/2022.

PAYMENT INFORMATION	
Payment of \$2,369.00 is due by September 17, 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

Tear off here

N-000802

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: Aug 18, 2021
Payment amount due: \$2,369.00

Invoice #: 1018820014
Due date: Sep 17, 2021

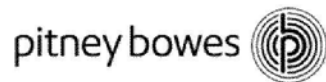
10000001249798401018820014000047866407

0012497984

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

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
1018820014

Invoice date
August 18, 2021

Page 2 of 4

DETAILS OF YOUR CHARGES

Order # 0003798135	Billing period: 07/01/2021 - 11/27/2021	Totals
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Location account: 0011679606 PO number: PO:0001545
Location: COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL 601376599

Description	Total
Standard SLA-Equipment Service Agreement	\$2,369.00
Product #: STDSL	
Product/Serial #: W360 / 1001349	
Multi-Side/Stamp Affixer Tabletop Produc	
Purchase Order Number: 366161	
Product/Serial #: W36F / 1001351	
Feeder for W360 Production Tabber	
Purchase Order Number: 366161	

Total tax	\$0.00
Order # 0003798135 Total	\$2,369.00
TOTAL DUE	\$2,369.00

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

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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Anthony Laprest <anthony.laprest@pb.com>

[External] PO:0001545 Invoice 1018820014

Anthony Laprest <anthony.laprest@pb.com>

Thu, Jun 2, 2022 at 04:56 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 Invoice 1018820014. To pay under PO:0001545

*****IMPORTANT! OUR BANK HAS CHANGED! PLEASE SEE THE FOLLOWING LINK TO UPDATE YOUR REMITTANCE ADDRESSES/ACH DETAILS: <https://www.pitneybowes.com/us/support/payment-options.html> *****

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

1018820014.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: SF32622491
Invoice Date: 6/6/2022
PO Number: P0001519
Check Number: 0299727
Check Amount: \$ 5,962.40
Check Date: 06/07/2022
Voucher Number: V0740730
Document Type: AP Invoice

Document Below



Account number: 0012497984
Account name: COLLEGE OF DUPAGE

Your Invoice# SF32622491

June 6, 2022

PURCHASE ORDER 0001519

SUMMARY OF YOUR CHARGES	
Current Charges	\$ 3593.40
Total Tax	\$ -
TOTAL DUE UPON RECEIPT	\$ 3593.40
See Reverse side for invoice details.	

PAYMENT INFORMATION

Payment of \$3593.40 is due Upon Receipt



Pay online
www.pitneybowes.us/signin



Pay by mail with
attached coupon



Pay by Phone
800-732-7222

QUESTIONS?

Please see the details of your invoice on the following pages.

*Still have questions? Go to:

www.pitneybowes.com/billsupport

*Call Client Service at 800-732-7222

Additional information follows on details

Manage your account online for 24/7 access to view and pay bills

*Ensure on time payments by signing up for automatic payments.

*It's efficient, easy, secure and the best part about it - there's no extra charge.

Get started at www.pitneybowes.us/signin

TAX ID 06-0495050

Tear off here

Pitney Bowes Inc
2225 AMERICAN DRIVE
NEENAH, WI 54955

Payment Coupon

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

Account number: 12497984

Invoice Date: June 06, 2022

Payment amount due: \$3593.40

Invoice Number: SF32622491

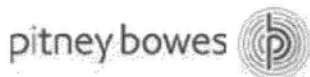
Due Date: Upon Receipt

Amount Paid \$

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Pitney Bowes Inc
PO Box 981039
Boston, MA 02298-1039

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL FAWELL BLVD
GLEN ELLYN IL 60137



Account Number
0012497984

Invoice number
SF32622491

Invoice date
6/6/2022

Details Of Your Lease Charges

Order# 3791948

Billing Period: 07/01/2021 - 06/30/2022

PO:0001519

Location Account: 0011679606

Location: COLLEGE OF DUPAGE
425 FAWELL BLVD, WAREHOUSE, GLEN ELLYN, IL 601376599

Description

Total

Standard SLA-Equipment Service Agreement

Product/Serial#: 1E28 #0009437

Product/Serial#: MP49 # 0044599

Product/Serial#: MPR1 #0507804

Product/Serial#: MSF6 #6007257

Product/Serial#: MSD2 #4233952

Product/Serial#: MSPS# 0019354

Total Tax
Order# 3791948 Total

\$	-
\$	\$3593.40

Important Information

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- *Order Supplies
- *Update account information
- *Access technical support

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Anthony Laprest <anthony.laprest@pb.com>

[External] Invoice SF32622491 PO:0001519

Anthony Laprest <anthony.laprest@pb.com>

Mon, Jun 6, 2022 at 02:18 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.

Good Morning,

Please see attached invoice to be paid under PO:0001519

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

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2 attachments

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SF32622491.pdf