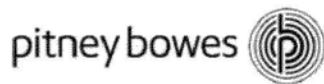


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1018972120
Invoice Date: 9/10/2021
PO Number: B0000601
Check Number: 0299221
Check Amount: \$ 1,639.89
Check Date: 05/13/2022
Voucher Number: V0738121
Document Type: AP Invoice

Document Below



Account number: 0012497984
Account name: COLLEGE OF DU PAGE

Page 1 of 2

Your invoice# 1018972120

September 10, 2021

SUMMARY OF YOUR CHARGES	
PO number: B00000601	
Current charges	\$284.37
Total tax	\$0.00
TOTAL DUE 12/09/2021	\$284.37
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 \$284.37 is due by December 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 2

DUNS 00116-1793, TAXID 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: Sep 10, 2021
Payment amount due: **\$284.37**

Invoice #: 1018972120
Due date: Dec 09, 2021

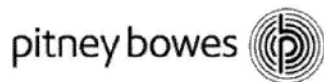
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0012497984

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
1018972120

Invoice date
September 10, 2021

Page 2 of 2

DETAILS OF YOUR CHARGES

Order # 0003791948		Billing period: 10/01/2021 - 12/31/2021	Totals
Location account: 0011679606		PO number: BO0000601	
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 / 0369630			
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			
	Total tax	\$0.00	
Order # 0003791948 Total			\$284.37
TOTAL DUE			\$284.37

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.

Page 2 of 2

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

Anthony Laprest <anthony.laprest@pb.com>

[External] Invoice 1018972120

Anthony Laprest <anthony.laprest@pb.com>

Tue, Apr 19, 2022 at 03:45 PM GMT

CC:

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 to process for payment.

*****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

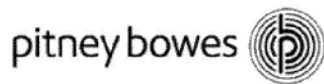
1018972120.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1019639872
Invoice Date: 5/8/2022
PO Number: B0000601
Check Number: 0299221
Check Amount: \$ 1,639.89
Check Date: 05/13/2022
Voucher Number: V0738124
Document Type: AP Invoice

Document Below



Account number: 0012497984
Account name: COLLEGE OF DU PAGE

Page 1 of 2

Your invoice# 1019639872

December 11, 2021

SUMMARY OF YOUR CHARGES	
PO number: BO0000601	
Current charges	\$284.37
Total tax	\$0.00
TOTAL DUE 03/11/2022	\$284.37
See reverse side for invoice details.	

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

PAYMENT INFORMATION	
Payment of \$284.37 is due by March 11, 2022	
 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 2

DUNS 00116-1793, TAXID 06-0495050

Tear off here

N-000100

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: Dec 11, 2021
Payment amount due: **\$284.37**

Invoice #: 1019639872
Due date: Mar 11, 2022

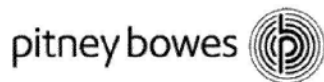
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0012497984

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
1019639872

Invoice date
December 11, 2021

Page 2 of 2

DETAILS OF YOUR CHARGES

Order # 0003791948		Billing period: 01/01/2022 - 03/31/2022	Totals
Location account: 0011679606		PO number: BO0000601	
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 / 0369630			
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			
		Total tax	\$0.00
Order # 0003791948 Total			\$284.37
TOTAL DUE			\$284.37

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.

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

Anthony Laprest <anthony.laprest@pb.com>

[External] Invoice 1019639872

Anthony Laprest <anthony.laprest@pb.com>

Tue, Apr 19, 2022 at 03:55 PM GMT

CC:

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 for payment processing.

*****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

1019639872.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1019649659

Invoice Date: 5/8/2022

PO Number: B0000601

Check Number: 0299221

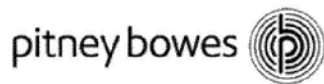
Check Amount: \$ 1,639.89

Check Date: 05/13/2022

Voucher Number: V0738147

Document Type: AP Invoice

Document Below



Account number: 0012497984
Account name: COLLEGE OF DU PAGE

Page 1 of 2

Rental invoice# 1019649659

December 12, 2021

SUMMARY OF YOUR CHARGES

PO number: B00000601

Current charges	\$296.25
Total tax	\$0.00
TOTAL DUE 03/12/2022	\$296.25

See reverse side for invoice details.

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

PAYMENT INFORMATION

Payment of \$296.25 is due by March 12, 2022



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



Need Mailing and Shipping Supplies?

Buy genuine Pitney Bowes ink and supplies today.

pitneybowes.com/us/shopsuppliesnow

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, TAXID 06-0495050

Tear off here

N-004260

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: Dec 12, 2021

Payment amount due: **\$296.25**

Invoice #: 1019649659

Due date: Mar 12, 2022

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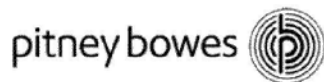
0012497984

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
1019649659

Invoice date
December 12, 2021

Page 2 of 2

DETAILS OF YOUR CHARGES

Contract # 0040528637 Billing period: 01/01/2022 - 03/31/2022 Totals

Location account: 0011679606

PO number: BO0000601

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

Description	Total
1W00 - Connect + Meter	\$267.75

Product #: 1W00

Product/Serial #: 1W00 / 1367173

Connect+ Meter

Postage Refill Fee

\$28.50

Product #: RESETS

Activity dates: 10/07/21,11/17/21,12/08/21

Total tax \$0.00

Contract # 0040528637 Total \$296.25

TOTAL DUE \$296.25

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.

Page 2 of 2

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

Anthony Laprest <anthony.laprest@pb.com>

[External] Invoice 1019649659

Anthony Laprest <anthony.laprest@pb.com>

Tue, Apr 19, 2022 at 05:00 PM GMT

CC:

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 for payment processing.

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

1019649659.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1020634342
Invoice Date: 5/3/2022
PO Number:
Check Number: 0299221
Check Amount: \$ 1,639.89
Check Date: 05/13/2022
Voucher Number: V0738365
Document Type: AP Invoice

Document Below



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

Invoice Number

Order Date

Invoice Date

0012497984

1020634342

May 03 2022

May 03 2022

AMOUNT DUE Aug 1 2022

\$319.18

****** 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 03 2022

Order # 0009950386

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

Description

1.5in CLEAR TABS 4/BOX # 6S2-A

Quantity	Unit	Unit Price	Total
2	EA	\$167.99	\$335.98
Total discounts			-\$16.80
Total tax			\$0.00
AMOUNT DUE			\$319.18

OK TO PAY:

GL# 01-80-00741-5304001

Dr. Contino

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

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 3, 2022

Payment amount due: \$319.18

Invoice #: 1020634342

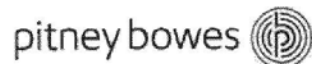
Due date: Aug 01, 2022

1000001249798401020634342700003191807

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



Account Number	Invoice number	Invoice Date
0012497984	1020634342	May 3 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

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

Attached Image

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

Fri, May 6, 2022 at 02:29 PM GMT

CC:

BCC:

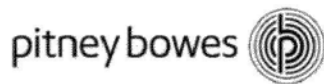
1 attachment

4559_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1018332908
Invoice Date: 6/11/2021
PO Number: B0000601
Check Number: 0299221
Check Amount: \$ 1,639.89
Check Date: 05/13/2022
Voucher Number: V0738449
Document Type: AP Invoice

Document Below



Account number: 0012497984
Account name: COLLEGE OF DU PAGE

Page 1 of 2

Rental invoice# 1018332908

June 11, 2021

SUMMARY OF YOUR CHARGES	
PO number: BO0000601	
Current charges	\$277.25
Total tax	\$0.00
TOTAL DUE 09/09/2021	\$277.25
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 \$277.25 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



Need Mailing and Shipping Supplies?

Buy genuine Pitney Bowes ink and supplies today.
pitneybowes.com/us/shopsuppliesnow

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, TAXID 06-0495050

Tear off here

N-005034

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: **\$277.25**

Invoice #: 1018332908
Due date: Sep 09, 2021

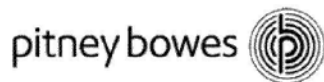
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0012497984

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
1018332908

Invoice date
June 11, 2021

Page 2 of 2

DETAILS OF YOUR CHARGES

Contract # 0040528637 Billing period: 07/01/2021 - 09/30/2021 Totals

Location account: 0011679606

PO number BO0000601

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

Description	Total
1W00 - Connect + Meter	\$267.75

Product #: 1W00
Product/Serial #: 1W00 / 1367173
Connect+ Meter

Postage Refill Fee	\$9.50
--------------------	--------

Product #: RESETS
Activity dates: 05/12/21

Total tax	\$0.00
-----------	--------

Contract # 0040528637 Total	\$277.25
-----------------------------	----------

TOTAL DUE	\$277.25
-----------	----------

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

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Page 2 of 2

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

Anthony Laprest <anthony.laprest@pb.com>

[External] Invoice 1018332908

Anthony Laprest <anthony.laprest@pb.com>

Tue, Apr 19, 2022 at 03:40 PM GMT

CC:

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 for payment.

*****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

1018332908.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190105

Vendor Name: Pitney Bowes

Invoice Number: 1019108395

Invoice Date: 9/28/2021

PO Number: B0000601

Check Number: 0299221

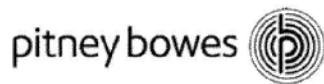
Check Amount: \$ 1,639.89

Check Date: 05/13/2022

Voucher Number: V0738450

Document Type: AP Invoice

Document Below



Account number: 0012497984
Account name: COLLEGE OF DU PAGE

Page 1 of 2

Your invoice# 1019108395

September 28, 2021

SUMMARY OF YOUR CHARGES	
Current charges	\$178.47
Discounts	-\$8.92
Total tax	\$0.00
TOTAL DUE 12/27/2021	\$169.55
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

PAYMENT INFORMATION	
Payment of \$169.55 is due by December 27, 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 2

DUNS 00116-1793, TAXID 06-0495050

Tear off here

N-000796

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: Sep 28, 2021
Payment amount due: **\$169.55**

Invoice #: 1019108395
Due date: Dec 27, 2021

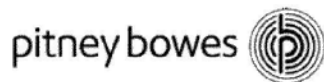
1000001249798401019108395400001695503

0012497984

PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896

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
1019108395

Invoice date
September 28, 2021

Page 2 of 2

DETAILS OF YOUR CHARGES

Order # 0009185650		Order date: 09/28/2021		Totals	
Location account: 0012497984					
Location: COLLEGE OF DU PAGE, 425 FAWELL FAWELL BLVD, GLEN ELLYN, IL 60137					
Description	Quantity	Unit	Unit Price	Total	
Connect+ Cyan Ink Ctg (Std) Product #: 787-D	1	EA	\$59.49	\$59.49	
Connect+ Magenta Ink Ctg (Std) Product #: 787-E	1	EA	\$59.49	\$59.49	
Connect+ Yellow Ink Ctg (Std) Product #: 787-F	1	EA	\$59.49	\$59.49	
Total discounts				-\$8.92	
Total tax				\$0.00	
Order # 0009185650 Total				\$169.55	
TOTAL DUE				\$169.55	

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.

Page 2 of 2

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

Anthony Laprest <anthony.laprest@pb.com>

[External] Invoice 1019108395

Anthony Laprest <anthony.laprest@pb.com>

Tue, Apr 19, 2022 at 03:51 PM GMT

CC:

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.

Please see attached Invoice for payment processing. When this supply order was placed Pitney Bowes was not provided with a Purchase Order.

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