

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1020894883
Invoice Date: 6/11/2022
PO Number: B0001282
Check Number: 0310339
Check Amount: \$ 12,968.51
Check Date: 03/14/2023
Voucher Number: V0776960
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	0012497984
Invoice Number	1020894883
Billing Period	Jul 1 2022 to Jun 30 2023
Invoice Date	Jun 11 2022
Purchase Order	366162
AMOUNT DUE Sep 9 2022	\$7,613.13

**** 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

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

SUMMARY OF YOUR CHARGES

TOTALS

Contract # 0040251587	
0011679606 COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL 601376599	\$3,660.33
Contract # 0040286644	
0011679606 COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL, 601376599	\$3,952.80
	Total tax \$0.00
See reverse side for invoice details	AMOUNT DUE \$7,613.13

301282

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, TAX ID 06-0495050

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N-000732

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, 2022

Payment amount due: \$7,613.13

Invoice #: 1020894883

Due date: Sep 09, 2022



1000001249798401020894883500076131309

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.

DETAILS OF YOUR CHARGES

Contract # 0040251587

Billing period: 07/01/2022 - 06/30/2023

Totals

Location account: 0011679606

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

Description	Total
Standard SLA-Equipment Service Agreement	\$300.84
Product #: STDSLA	
Product/Serial #: MSPS / 0003220	
SendPro P Series Power Stacker	
PO 348218	
Standard SLA-Equipment Service Agreement	\$437.64
Product #: STDSLA	
Product/Serial #: MPR2 / 0010509	
Connect+ Color Printer Module	
PO 348218	
Standard SLA-Equipment Service Agreement	\$224.04
Product #: STDSLA	
Product/Serial #: MP49 / 0028645	
70/149 lb Weighing Platform	
Standard SLA-Equipment Service Agreement	\$148.80
Product #: STDSLA	
Product/Serial #: 1E20 / 0005644	
Laser Printer - Brother	
PO 348218	
SLA Tier 2-Equipment Service with Trng	\$2,549.01
Product #: SLA_TIER2	
Product/Serial #: MSF3 / 0002965	
Connect+ 3000 Feeder	
PO 348218	
Total tax	\$0.00
Contract # 0040251587 Total	\$3,660.33

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

DETAILS OF YOUR CHARGES - continued

Contract # 0040286644 Billing period: 07/01/2022 - 06/30/2023 Totals

Location account: 0011679606 PO number: 366162
Location: COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL 601376599

Description	Total
Standard SLA-Equipment Service Agreement	\$3,952.80
Product #: STDSLA	
Product/Serial #: F7B0 / 2202775	
DI950 Professional Base	
Total tax	\$0.00
Contract # 0040286644 Total	\$3,952.80
INVOICE AMOUNT DUE	\$7,613.13

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.

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

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

Tue, Mar 7, 2023 at 04:46 PM UTC

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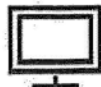
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1021503658
Invoice Date: 9/10/2022
PO Number: B0001278
Check Number: 0310339
Check Amount: \$ 12,968.51
Check Date: 03/14/2023
Voucher Number: V0776961
Document Type: AP Invoice

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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	1021503658
Billing Period	Oct 1 2022 to Dec 31 2022
Invoice Date	Sep 10 2022
Purchase Order	370773
AMOUNT DUE Dec 9 2022	\$284.37

**** 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

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

DETAILS OF YOUR CHARGES Billing period: Oct 01 2022 - Dec 31 2022

Order # 0003791948 PO # 370773

0011679606 COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL, 601376599

Description	Total
Connect+ /SendPro P Series Meter Product #: 4W00	\$284.37
Product/Serial #: 4W00 / 0369630 Connect+ /SendPro P Series Meter	
Postage Refill Fee Product #: RESETS	\$0.00
Postage Advance Fee	\$0.00
Wire Transfer	\$0.00
	Total tax \$0.00
	AMOUNT DUE \$284.37

301274

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.

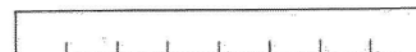
Account #: 0012497984

Invoice date: Sep 10, 2022

Payment amount due: \$284.37

Invoice #: 1021503658

Due date: Dec 09, 2022



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0012497984

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

COLLEGE OF DU PAGE
MARTHA JOHNSON
425 FAWELL FAWELL BLVD
GLEN ELLYN IL 60137

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

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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>

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

Tue, Mar 7, 2023 at 04:45 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1020893304
Invoice Date: 6/10/2022
PO Number: B0001282
Check Number: 0310339
Check Amount: \$ 12,968.51
Check Date: 03/14/2023
Voucher Number: V0776971
Document Type: AP Invoice

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To access Your Account

go to pitneybowes.com/signin

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- 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	1020893304
Billing Period	Nov 28 2021 to Nov 27 2022
Invoice Date	Jun 10 2022
Purchase Order	370773
AMOUNT DUE Sep 8 2022	\$2,702.01

**** **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

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

SUMMARY OF YOUR CHARGES

TOTALS

Order # 0003791948

0011679606 COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL 601376599

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

\$284.37

\$2,417.64

Total tax

\$0.00

See reverse side for invoice details

AMOUNT DUE

\$2,702.01

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Page 1 of 4

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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, 2022

Payment amount due: \$2,702.01

Invoice #: 1020893304

Due date: Sep 08, 2022

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0012497984

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

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.

DETAILS OF YOUR CHARGES

Order # 0003791948

Billing period: 11/28/2021 - 11/27/2022

Totals

Location account: 0011679606

PO number: 370773

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	

Location account: 0012497984

PO number: 370773

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

Description	Total
Standard SLA-Equipment Service Agreement	\$2,417.64
Product #: STDsla	
Product/Serial #: MSF6 / 6007257	
Connect+ 3000 DLA Preloaded Feeder	
Product/Serial #: MSD2 / 4233952	
15in Color Touch Display	
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	

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Page 2 of 4

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PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

DETAILS OF YOUR CHARGES - *continued*

Order # 0003791948 - *continued*

Billing period: 11/28/2021 - 11/27/2022

Totals

Location account: 0012497984

PO number: 370773

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

Description	Total
Product/Serial #: MPR1 / 0507804 MailStream Mono Printer Module	
	Total tax \$0.00
Order # 0003791948 Total	\$2,702.01
INVOICE AMOUNT DUE	\$2,702.01

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

Tue, Mar 7, 2023 at 04:46 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190105
Vendor Name: Pitney Bowes
Invoice Number: 1020893303
Invoice Date: 6/10/2022
PO Number: B0001282
Check Number: 0310339
Check Amount: \$ 12,968.51
Check Date: 03/14/2023
Voucher Number: V0777046
Document Type: AP Invoice

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go to pitneybowes.com/signin

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- Sign up for Autopay - **no more late fees**
- Sign up for Paperless Billing
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Account Number	0012497984
Invoice Number	1020893303
Billing Period	Nov 28 2021 to Nov 27 2022
Invoice Date	Jun 10 2022
Purchase Order	370772
AMOUNT DUE Sep 8 2022	\$2,369.00

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

DETAILS OF YOUR CHARGES Billing period: Nov 28 2021 - Nov 27 2022

Order # 0003798135 PO # 370772

0011679606 COLLEGE OF DU PAGE, 425 FAWELL BLVD, Warehouse, GLEN ELLYN, IL, 601376599

Description	Total
Standard SLA-Equipment Service Agreement	\$2,369.00
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
AMOUNT DUE	\$2,369.00

301282

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Page 1 of 2

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N-000703

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, 2022

Payment amount due: \$2,369.00

Invoice #: 1020893303

Due date: Sep 08, 2022

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0012497984

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

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

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BOSTON MA 02298-1039

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

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

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CC:

BCC:

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