

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1754244 **Vendor Name:** Quadient Finance USA, Inc

**Check Details:**

**Check Number:** 0346588 **Check Amount:** \$ 3,566.04 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 62213616 **Invoice Date:** 9/1/2025 **PO Number:** B0003402  
**Voucher Number:** V0913994

**Document Type:** AP Invoice

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**Document Below**



COLLEGE OF DUPAGE  
52192404-669777  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6708

COLLEGE OF DUPAGE  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708



1oz - #10 - 573 - 1146 - F1 P2297

Office Number: 2870

Due Date	Billing Period	Order/Contract No.	Invoice Date	Invoice No.	Page
01-OCT-2025	01-OCT-25 - 30-SEP-26	1189188	01-SEP-2025	62213616	1
Duns No.	Federal ID Number	Postage Account Number	Payment Terms	PO/ERA #	
080708241	94-2388882	8134493	30 NET	COD090924	

#	Item #	Serial #	Description	Unit Price	Qty	Amount	Tax
1	SILVER MAINTENANCE	UNK- 17384765- 1 UNK- 17384765- 2	SMART6LSSD-149-N MTD 149lb PLT Scale w Display  SMARTGX420PTR Zebra GX420 Thermal Printer	528.00	1	528.00	
Customer Reference Number:				TOTAL AMOUNT DUE		\$528.00	

For billing inquiries please contact us at 1.800.636.7678. For service requests or to place a supply order please contact your local representative Quadient CHICAGO 1.800.377.0118

#### Payment Stub

To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment.

Make checks payable to remit address:

Quadient, Inc.  
Dept 3689  
PO Box 123689  
DALLAS, TX 75312-3689

To pay your invoice, manage your postage and more, visit us at [www.myquadient.com](http://www.myquadient.com).

Invoice No.  
**62213616**

Amount Due  
**\$528.00**

Amount Paid

Customer No. 52192404-669776

Customer Name: COLLEGE OF DUPAGE

1 52192404 62213616

000052800 0

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

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**Attached Image**

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

Wed, Sep 10, 2025 at 04:41 PM UTC

CC:

BCC:

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**1 attachment**

0068\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1754244 **Vendor Name:** Quadient Finance USA, Inc

**Check Details:**

**Check Number:** 0346588 **Check Amount:** \$ 3,566.04 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** Sept.2025 **Invoice Date:** 9/21/2025 **PO Number:** B0003402 **Voucher Number:** V0913995

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

## Account Information

COLLEGE OF DUPAGE

Account Number 7900 0440 8134 4933  
 Closing Date 09/21/25  
 Available Credit \$36,961.96  
 Customer Service (800) 636-7678

## Account Summary

Previous Balance	\$	(318,820.80)
Purchases	+	8,847.68
Credits	-	0.00
Payments	-	0.00
Other Debits	+	313,011.16
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>3,038.04</b>

## Payment Information



**Total Minimum Payment Due \$152.00**  
**Payment Due Date 10/20/25**

## Mail Payment To:

Quadient Finance USA, Inc.  
 PO BOX 6813  
 CAROL STREAM IL 60197-6813

**TO PAY YOUR INVOICE ONLINE, SIGN INTO YOUR ACCOUNT AT WWW.MYQUADIENT.COM. CLICK ON THE PAY/VIEW BILLS TILE AND SELECT QUADIENT POSTAGE FUNDING. TO PAY YOUR INVOICE BY MAIL, REMIT PAYMENT TO QUADIENT FINANCE USA, INC. AT THE ADDRESS LISTED ABOVE. PLEASE BE SURE TO INCLUDE ACCOUNT NUMBER AND PAYMENT STUB WITH YOUR REMITTANCE.**

## Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/22	08/24	PPLN02	INV17809207 SO17557325	SUPPLY PURCHASE	\$ 786.00
08/26	08/26	PPLN02	05062025082500000002948	NEOSHIP SHIPMENT	17.50
08/26	08/26	PPLN02	GLEN ELLYN0000032207195	POSTAGE	5,000.00
08/27	08/27	PPLN02	05062025082600000002949	NEOSHIP SHIPMENT	6.14
08/29	08/31	PPLN02	INV17814734 SO17559689	SUPPLY PURCHASE	907.00
09/02	09/02	PPLN02	05062025090100000002955	NEOSHIP SHIPMENT	12.16
09/04	09/04	PPLN02	05062025090300000002957	NEOSHIP SHIPMENT	10.92
09/04	09/04	PPLN02	GLEN ELLYN0000032207196	POSTAGE	1,000.00
09/08	09/08	PPLN02	05062025090700000002961	NEOSHIP SHIPMENT	5.28
09/02	09/08	PPLN02	00000CASENUMBER05753421	CUSTOMER REFUND	313,011.16
09/09	09/09	PPLN02	05062025090800000002962	NEOSHIP SHIPMENT	8.19
09/10	09/10	PPLN02	05062025090900000002963	NEOSHIP SHIPMENT	5.86
09/11	09/11	PPLN02	05062025091000000002964	NEOSHIP SHIPMENT	4.49
09/11	09/11	PPLN02	GLEN ELLYN0000032207196	POSTAGE	1,000.00
09/15	09/15	PPLN02	05062025091400000002968	NEOSHIP SHIPMENT	14.54
09/17	09/17	PPLN02	05062025091600000002970	NEOSHIP SHIPMENT	52.47
09/18	09/18	PPLN02	05062025091700000002971	NEOSHIP SHIPMENT	17.13

Account Number

7900 0440 8134 4933



Closing Date

09/21/25

New Balance

\$3,038.04

Total Minimum  
Payment Due

\$152.00

Payment Due Date

10/20/25

AMOUNT OF PAYMENT ENCLOSED

\$

MAKE CHECK PAYABLE TO:

Quadient Finance USA, Inc.  
 PO BOX 6813  
 CAROL STREAM IL 60197-6813

COLLEGE OF DUPAGE  
 425 Fawell Blvd  
 Glen Ellyn IL 60137-6708

13 7900 0440 8134 4933 00015200 00303804 0

"Maday, Kari" <madayk2239@cod.edu>

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**Quadient Finance**

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"Maday, Kari" <madayk2239@cod.edu>

Mon, Nov 10, 2025 at 08:31 PM UTC

CC:

BCC:

**Kari Maday**

**Accounts Payable Specialist**

**Cash Disbursements/Payroll Department**

**[College of DuPage](#)**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | [madayk2239@cod.edu](mailto:madayk2239@cod.edu)

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**2 attachments**

Quadient Finance - \$3,038.04.pdf

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