

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1327968

Vendor Name: Canon USA Inc

Check Details:

Check Number: 0344231

Check Amount: \$ 516.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 1400568378

Invoice Date: 7/24/2025

PO Number: P0018538

Voucher Number: V0904705

Document Type: AP Invoice

Document Below



Invoice
Page 1 of 2

Invoice Number 1400568378
Invoice Date July 24, 2025
Invoice Amount \$516.00
Past Due After September 22, 2025
Balance Due \$516.00

Canon U.S.A., Inc.
12379 Collections Center Drive
Chicago, IL 60693
1-800-613-2228
FEIN#: 13-2561772
DUNS#: 04-153-0692

Bill To: 519997
Attn:BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Terms: NET 60 DAYS

Comments

Additional Details ➡

For billing inquiries, contact Customer Service at 1-800-613-2228 and follow the prompts for Large Format or Production Print. Please visit us on the web at www.usa.canon.com. Manage your account, request service, and submit meter reads online at MyCanonBusiness.usa.canon.com. Canon reserves the right to charge customer 1.5% per month of the portion of customer's unpaid balance that exceeds customer's payment terms.

Invoice Summary

Source	Qty	Amount
SUPPLY	10	\$433.50
		Supplies: \$433.50
		Total Tax: \$0.00
		Subtotals: \$433.50
		Freight: \$82.50
		Total Tax: \$0.00
		Subtotals: \$82.50
		Total Items with Freight: \$516.00
		Total Tax: \$0.00
		Prepay Amount: \$0.00
		Net Amount Due: \$516.00

Enter your meter reads online at MyCanon Business at MyCanonBusiness.usa.canon.com

Please detach and return this lower portion with check made payable to Canon U.S.A., Inc.



Bill To: 519997
Attn:BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice Number 1400568378
Invoice Date July 24, 2025
Invoice Amount \$516.00
Past Due After September 22, 2025
Balance Due \$516.00
Enclosed Amount

Remit Payment To:

FEIN #: 13-2561772
CANON U.S.A., INC.
12379 Collections Center Drive
Chicago, IL 60693

123790000519997001400568378000000000516005

☐ PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



Invoice
Page 2 of 2

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Invoice Amount \$516.00
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Canon U.S.A., Inc.
12379 Collections Center
Chicago, IL 60693
1-800-613-2228
FEIN#: 13-2561772
DUNS#: 04-153-0692

Invoice Detail

Location: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708			Purchase Order: P0018535	Customer Codes:
Invoice#	Order#	Tracking#		
1400568378	20586548			

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.2	3963V744	13OZ SCRIM MATTE BNR 39X82 Tracking# 29226661857	10	10	\$43.35	\$433.50

Freight:	\$82.50
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Total Tax:	\$0.00
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Subtotals:	\$516.00
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"Jadzak, Nancy" <jadzakn@cod.edu>

Canon invoice P0018538

"Jadzak, Nancy" <jadzakn@cod.edu>

Wed, Sep 10, 2025 at 08:30 PM UTC

CC:

BCC:

Nancy Jadzak

Supervisor, Print & Support Services

College of DuPage

Phone 630-942-2773

Email jadzakn@cod.edu

425 Fawell Boulevard | BIC 0515A

Glen Ellyn, IL 60137

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4 attachments

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