

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1327968 **Vendor Name:** Canon USA Inc

Check Details:

Check Number: 0346341 **Check Amount:** \$ 256.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 1400570818 **Invoice Date:** 8/4/2025 **PO Number:** P0020117 **Voucher Number:** V0912848

Document Type: AP Invoice

Document Below



Invoice
Page 1 of 2



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

Invoice Number 1400570818
Invoice Date August 04, 2025
Invoice Amount \$256.00
Past Due After October 03, 2025
Balance Due \$256.00

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	8	\$224.64
		Supplies: \$224.64
		Total Tax: \$0.00
		Subtotals: \$224.64
		Freight: \$31.36
		Total Tax: \$0.00
		Subtotals: \$31.36
		Total Items with Freight: \$256.00
		Total Tax: \$0.00
		Prepay Amount: \$0.00
		Net Amount Due: \$256.00

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 1400570818
Invoice Date August 04, 2025
Invoice Amount \$256.00
Past Due After October 03, 2025
Balance Due \$256.00
Enclosed Amount

Remit Payment To:

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

123790000519997001400570818000000000256009



PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



Invoice
Page 2 of 2

Invoice Number 1400570818
Invoice Date August 04, 2025
Invoice Amount \$256.00
Past Due After October 03, 2025
Balance Due \$256.00

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: P0018713	Customer Codes:
Invoice#	Order#	Tracking#		
1400570818	20589419			

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.1	8356B483	24X150 24LB PREM COLR BOND 2CR 1/CTN (8620240006) Tracking# 1Z77A6640393374901	8	8	\$28.08	\$224.64

Freight:	\$31.36
Total Tax:	\$0.00
Subtotals:	\$256.00

"LFSImagingSupplies@csa.canon.com" <LFSImagingSupplies@csa.canon.com>

[External] [S21CUSA DS]Canon Solutions America Inc Electronic Invoice for S21 Customer Number: 519997

"LFSImagingSupplies@csa.canon.com" <LFSImagingSupplies@csa.canon.com>

Tue, Aug 5, 2025 at 04:45 AM UTC

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 find attached invoice(s).

This is a monitored email address. If this is Payment related, then use the following email address instead:
LFSCRColl@csa.canon.com

1 attachment

Invoice(1400570818).pdf

Canon U.S.A., Inc.
100 Park Blvd, Itasca, IL 60143



Order Information	Shipping Information
Order Number: 20589419 Order Date: 08/04/2025 Purchase Order No: P0018713 Payment Terms: NET 60 DAYS	Shipping Terms PREPAID AND ADD Ship Via BEST Special Handling Comments

Sold-To	Bill-To	Ship-To
Customer No: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 Contact: Kayla Kurtzweil Tel: 630) 942-2882	Customer No: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708	Customer No: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 Attn: Mark Pearson/TEC 1061 630-942-2238

Line	Item	Item	UOM	Qty	Unit Net Price	Total Price
1.1	8356B483	24X150 24LB PREM COLR BOND 2CR 1/CTN (8620240006)	RL	8	28.08	224.64
1.2	4383V404	20# INKJET BOND 24X150 2CR 4/CTN (M8650000006)	RL	4	10.30	41.20
FREIGHT						43.68
Total Amount						\$309.52

Comments:

Thank you for your order. This document confirms receipt of your order only. Please take a moment to review this order for accuracy and notify us immediately of any changes that need to be made. For any questions on this order or to receive the terms and conditions which apply to this order, please contact Canon U.S.A., Inc. Customer Service at 1-800-323-4827 or CanonImagingSupplies@cusa.canon.com.

20% Restocking Fee is applied to returns due to customer error. Customer must contact Canon U.S.A., Inc. Customer Service to obtain a Return Material Authorization number. Arizona and Colorado inks are not returnable under any circumstance. All returnable items must be less than 30 days old from the date of invoice. The items must be sent back in resalable condition for credit. Goods that are not in resalable condition will not receive credit.

Damaged Product/Shortages - All deliveries should be inspected immediately. In order to obtain a credit for a return authorization, please photograph any damage and notate damage or shortages on carrier copy of delivery receipt. In order to process a damage claim, contact Canon U.S.A., Inc. Customer Service within 3 business days of product receipt in order to obtain a Return Authorization Number.