

Information:

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

Check Details:

Check Number: 0346632 **Check Amount:** \$ 17,710.75 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: Oct. 2025 **Invoice Date:** 10/21/2025 **PO Number:** B0003402 **Voucher Number:** V0913996

Document Type: AP Invoice

Document Below



INVOICE

Account Information

COLLEGE OF DUPAGE

Account Number 7900 0440 8134 4933
 Closing Date 10/21/25
 Available Credit \$22,289.25
 Customer Service (800) 636-7678

Account Summary

Previous Balance	\$	3,038.04
Purchases	+	15,267.38
Credits	-	786.00 -
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	191.33
NEW BALANCE	\$	17,710.75

Payment Information



Total Minimum Payment Due \$886.00
Payment Due Date 11/18/25

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
09/22	09/22	PPLN02	05062025092100000002975	NEOSHIP SHIPMENT	\$ 5.87
09/22	09/22	PPLN02	GLEN ELLYN0000032207195	POSTAGE	5,000.00
09/23	09/23	PPLN02	05062025092200000002976	NEOSHIP SHIPMENT	5.86
09/24	09/24	PPLN02	05062025092300000002977	NEOSHIP SHIPMENT	6.53
09/25	09/25	PPLN02	05062025092400000002978	NEOSHIP SHIPMENT	5.86
09/26	09/26	PPLN02	05062025092500000002979	NEOSHIP SHIPMENT	30.34
09/26	09/26	PPLN02	GLEN ELLYN0000032207196	POSTAGE	5,000.00
09/25	09/26		INV17809207000000000000	SUPPLY CREDIT	786.00 -
09/29	09/29	PPLN02	05062025092800000002982	NEOSHIP SHIPMENT	5.19
10/03	10/03	PPLN02	05062025100200000002986	NEOSHIP SHIPMENT	7.66
10/08	10/08	PPLN02	05062025100700000002991	NEOSHIP SHIPMENT	47.24
10/09	10/09	PPLN02	05062025100800000002992	NEOSHIP SHIPMENT	18.49
10/10	10/10	PPLN02	05062025100900000002993	NEOSHIP SHIPMENT	6.16
10/13	10/13	PPLN02	05062025101200000002996	NEOSHIP SHIPMENT	8.58
10/15	10/15	PPLN02	05062025101400000002998	NEOSHIP SHIPMENT	25.06
10/15	10/15	PPLN02	GLEN ELLYN0000032207195	POSTAGE	5,000.00
10/20	10/21	PPLN02	05062025101900000003003	NEOSHIP SHIPMENT	88.38
10/21	10/21	PPLN02	05062025102000000003004	NEOSHIP SHIPMENT	6.16



Account Number

7900 0440 8134 4933

Closing Date

10/21/25

New Balance

\$17,710.75

Total Minimum Payment Due

\$886.00

Payment Due Date

11/18/25

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 00088600 01771075 1

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

Quadient Finance

"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

2 attachments

Quadient Finance - \$15,267.38.pdf

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