

Information:

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

Check Details:

Check Number: 0352856 **Check Amount:** \$ 2,562.55 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: May26 **Invoice Date:** 5/21/2026 **PO Number:** B0003402
Voucher Number: V0940116

Document Type: AP Invoice

Document Below



INVOICE

Account Information

COLLEGE OF DUPAGE

Account Number 7900 0440 8134 4933
 Closing Date 05/21/26
 Available Credit \$21,847.61
 Customer Service (800) 636-7678

Account Summary

Previous Balance	\$	15,589.84
Purchases	+	2,264.60
Credits	-	0.00
Payments	-	0.00
Other Debits	+	39.00
Finance Charges	+	258.95
NEW BALANCE	\$	18,152.39

Payment Information



Total Minimum Payment Due \$1,688.00
Payment Due Date 06/18/26

Mail Payment To:

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

TO PAY YOUR INVOICE ONLINE, SIGN INTO YOUR ACCOUNT AT WWW.MYQUADIANT.COM. CLICK ON THE PAY/VIEW BILLS TILE AND SELECT QUADIANT POSTAGE FUNDING. TO PAY YOUR INVOICE BY MAIL, REMIT PAYMENT TO QUADIANT 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
04/21	04/21	PPLN02	05062026042000000003186	NEOSHIP SHIPMENT	\$ 15.20
04/22	04/22	PPLN02	050620260421000000003187	NEOSHIP SHIPMENT	18.74
04/23	04/23	PPLN02	050620260422000000003188	NEOSHIP SHIPMENT	13.18
04/24	04/24	PPLN02	050620260423000000003189	NEOSHIP SHIPMENT	10.33
04/28	04/28	PPLN02	050620260427000000003193	NEOSHIP SHIPMENT	260.48
04/29	04/29	PPLN02	050620260428000000003194	NEOSHIP SHIPMENT	390.87
04/30	04/30	PPLN02	050620260429000000003195	NEOSHIP SHIPMENT	255.31
05/01	05/01	PPLN02	050620260430000000003196	NEOSHIP SHIPMENT	151.63
05/04	05/04	PPLN02	050620260503000000003199	NEOSHIP SHIPMENT	88.00
05/05	05/05	PPLN02	050620260504000000003200	NEOSHIP SHIPMENT	137.60
05/05	05/06	PPLN02	INV18027105 SO17676766	SUPPLY PURCHASE	168.00
05/06	05/06	PPLN02	050620260505000000003201	NEOSHIP SHIPMENT	125.37
05/07	05/07	PPLN02	050620260506000000003202	NEOSHIP SHIPMENT	108.11
05/08	05/08	PPLN02	050620260507000000003203	NEOSHIP SHIPMENT	138.67
05/11	05/11	PPLN02	050620260510000000003206	NEOSHIP SHIPMENT	189.22
05/12	05/12	PPLN02	050620260511000000003207	NEOSHIP SHIPMENT	72.18
05/13	05/13	PPLN02	050620260512000000003208	NEOSHIP SHIPMENT	55.57
05/14	05/14	PPLN02	050620260513000000003209	NEOSHIP SHIPMENT	31.97
05/14	05/15	PPLN02	050620260514000000003210	NEOSHIP SHIPMENT	19.51
05/18	05/18	PPLN02	77900046138256138762005	LATE FEE	39.00
05/19	05/19	PPLN02	050620260518000000003214	NEOSHIP SHIPMENT	9.26
05/20	05/20	PPLN02	050620260519000000003215	NEOSHIP SHIPMENT	5.40

Account Number

7900 0440 8134 4933



Closing Date

05/21/26

New Balance

\$18,152.39

Total Minimum
Payment Due

\$1,688.00

Payment Due Date

06/18/26

AMOUNT OF PAYMENT ENCLOSED

\$

MAKE CHECK PAYABLE TO:

Quadiant 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 00168800 01815239 0

PLEASE NOTE MINIMUM PAYMENT DUE.

Plan Level Information

Plan Level Information										
Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN02 001	POSTAGE	G	\$15,589.84	\$16,938.80	0.04931% (D)	18.0000%	\$258.95	\$0.00	17.9997%	\$18,152.39
Days In Billing Cycle: 31								APR = Annual Percentage Rate		
*See last page for explanation of Finance Charge Method (FCM)								** Periodic Rate (M)=Monthly (D)=Daily		
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.										

ACCOUNT INQUIRIES

Please Direct Written Inquiries to:

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

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge. To avoid incurring an additional Finance Charge on the balance of purchases reflected on your monthly statement and on any new purchases or postage reset amounts appearing on your next monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases or postage reset amounts extends to the Payment Due Date.

Calculate finance charges for a billing cycle by applying the monthly Periodic Rate to the "average daily balance" of purchases or postage reset amounts. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or postage reset amounts, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance. Payments received at the location specified on the front of the statement will be credited as of the date of the receipt to the account specified on the payment coupon. Payments received at locations other than the address specified or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. To help ensure proper credit please write your account number on your check. If there is a credit balance due on your account, you may request in writing a full refund. Submit your request to the address indicated above after the phrase "Please Direct Written Inquiries to:".

Closing Date. The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

In case of Errors or Inquiries About Your Bill. If you think your bill is wrong, or if you need more information about a transaction on your bill, write to us on a separate sheet of paper at the address indicated above after the phrase "Please Direct Written Inquiries to:" as soon as possible.

In your letter, please give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

quadrant

PO Box 3811
Millford, CT 06460-8711



1oz - #10 - Q25103 - 763 - 1525 - F1 P3057 - 00064

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708



1oz - #10 - Q25103
763 - 1525 - F1 P3057

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Jun 1, 2026 at 08:54 PM UTC

CC:

BCC:

1 attachment

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