

Invoice



To access Your Account go to pitneybowes.com/signin

- · Make a payment
- · View billing history and account balances
- Update account information
- · Sign up for Autopay no more late fees
- · Sign up for Paperless Billing
- · For account support, call 844-256-6444

 Account Number
 0011296685

 Invoice Number
 1023506966

 Order Date
 Apr 12 2023

 Invoice Date
 Jul 14 2023

 AMOUNT DUE Aug 13 2023
 \$16,619.88

SUMMARY OF YOUR CHARGES		TOTALS
Order # 0010882845 0011296685 YONKERS BOARD OF EDUCATION, Attn: School Facilities, 1 LARKIN CTR, YONKERS, NY, 107017076		\$16,619.88
	Total tax	\$0.00
See reverse side for invoice details	AMOUNT DUE	\$16,619,88

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 4

DUNS 00116-1793, TAX ID 06-0495050

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N-000084

Pitney Bowes27 Waterview Drive
Shelton,CT 06484
0501010000840000100207142023

Pitney Bowes payment coupon
If you've chosen to pay by mail, please include
this payment coupon with your payment.

Account #: 0011296685 Invoice date: Jul 14, 2023

Payment amount due: \$16,619.88

Invoice #: 1023506966 Due date: Aug 13, 2023

1000001129668581023506966200166198808

0011296685

PITNEY BOWES INC PO BOX 981039 BOSTON MA 02298-1039

YONKERS BOARD OF EDUCATION ATTN: SCHOOL FACILITIES GEORGE RUIZ 1 LARKIN CTR YONKERS NY 10701-7076 Account Number 0011296685 Invoice number 1023506966 Invoice Date Jul 14 2023

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DETAILS OF YOUR CHARGES

Order # 0010882845

Order date: 04/12/2023

Totals

Location account: 0011296685

Location: YONKERS BOARD OF EDUC

Description

MailCenter

Location: YONKERS BOARD OF EDUCATION, Attn: School Facilities, 1 LARKIN CTR, YONKERS, NY 107017076

 Description
 Total

 MailCenter
 \$0.00

 Product #: SENDPROMAILCENTER

MailCenter 3000 \$11,586.00
Product #: HVBD

Product/Serial #: HVF3 / 0001512 MailCenter 3000 Feeder

MailCenter Printer \$0.00

Product #: HV1P Product/Serial #: HV1P / 0003314 MailCenter Printer

Meter Equipment - P Series, HV \$580.00

Product #: ME1D

Connect+ 220 LPM Speed \$936.00

Product #: APSH

MailCenter 15in Display \$558.00

Product #: MW92705

MailCenter Power Stacker \$1,383.00

Product #: HVPS

Product/Serial #: HVPS / 0001686 MailCenter Power Stacker

70lb Interface Weigh w/External Display \$1,576.88

Product #: 1FW7

Platform Scale 70 LB / 35 KG \$0.00

Product #: MT70

Product/Serial #: MT70 / 0425826 Platform Scale 70 LB / 35 KG

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continued next page

You can pay your bill:

- QUICKEST WAY TO PAY: pitneybowes.us/signin
- By check, made payable to Pitney Bowes Inc and sent with this payment coupon to:

PITNEY BOWES INC PO BOX 981039

BOSTON MA 02298-1039



DETAILS OF YOUR CHARGES - continued

Order # 0010882845 - continued

pitney bowes (

Order date: 04/12/2023

Totals

	Total	
Total tax	\$0.00	
Order # 0010882845 Total		\$16,619.88
INVOICE AMOUNT DUE	_	\$16,619.88

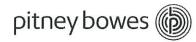
Important information

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

Ce Délels 8/4/23



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