

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541250

Invoice Date: 06/20/20

PO Number: B0365094

Check Number: 0271007

Check Amount: \$ 36.38

Check Date: 07/14/2020

Department ID: 00765

Reviewer Name:

Voucher Number: V0631370

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Total \$6.35  
Pers. 7.00

### Delivery Service Invoice

Invoice Date **June 20, 2020**  
Invoice Number 0000603541250  
Shipper Number 603541  
Control ID 51J6  
Page 1 of 3

0355A00006035413

BO# 365094

6/22/2020

\$13.35

*Maggie Ogradny*

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For questions about your invoice, call:  
(800) 811-1648  
Monday - Friday  
8:00 a.m. - 9:00 p.m. E.T.

or write:

UPS  
P.O. Box 7247-0244  
Philadelphia, PA 19170-0001

**AP VERIFIED**  
**06/24/20 - ISABEL BARRIOS**

### Incentive Savings

Total incentive savings this period \$ 53.92

Your amount due this period includes these savings.

See incentive summary section for details.

### Account Status Summary

#### Weekly Payment Plan

Amount Due This Period \$ 13.35

Amount Outstanding (prior invoices) \$ 12.62

Total Amount Outstanding \$ 25.97

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

### Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://ups.com/invoiceguide).

Thank you for using UPS.

### Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 13.35
3	Service Charges	\$ 0.00
Amount due this period		\$ 13.35

UPS payment terms require payment of this invoice by June 29, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).



### Return Portion

COLLEGE OF DUPAGE #001023  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

Invoice Date **June 20, 2020**  
Invoice Number 0000603541250  
Shipper Number 603541

Amount due this period **\$ 13.35**

Amount enclosed

UPS  
P.O. BOX 809488  
CHICAGO, IL 60680-9488

603541 3 062020 0355 1 00000013350 8

**Delivery Service Invoice**

Invoice Date **June 20, 2020**  
Invoice Number 0000603541250  
Shipper Number 603541

Page 2 of 3

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Delivery Area Surcharge</b>				
Custom	06/20/2020 2	DBKZCBZ 5.90		-1.64
<b>Fuel Surcharge</b>				
Basic	06/20/2020 2	DBKZCRQ 2.14		-1.70
<b>Contractual Rates Applied</b>				
<b>Ground Commercial Package</b>				
Custom	06/20/2020 2	DBKZCRV 28.23		-19.58
<b>Total Outbound</b>				<b>-22.92</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
Basic	06/20/2020 1	DBKZCLQ 31.00		-31.00
<b>Total Service Charges</b>				<b>-31.00</b>
<b>Total Incentives</b>				<b>-53.92</b>

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000603541240	06/13/2020	\$ 12.62

**Total** **\$ 12.62**

Outstanding balances reflect any payments received as of 06/19/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.

-----  
From: ogrodnym@cod.edu  
Sent: Mon Jun 22 14:38:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice to be paid  
-----

Please see attached.

Thank you,

*Maggie*

**Magdalena (Maggie) Ogrodny**  
Manager Campus Services  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL. 60137  
IRC 1008  
630-942-2773

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541260

Invoice Date: 06/27/20

PO Number: B0365094

Check Number: 0271007

Check Amount: \$ 36.38

Check Date: 07/14/2020

Department ID: 00765

Reviewer Name:

Voucher Number: V0632529

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Total 0.0  
Pers. \$2.27

# Delivery Service Invoice

Invoice Date **June 27, 2020**  
Invoice Number 0000603541260  
Shipper Number 603541  
Control ID 266Y  
Page 1 of 3

0355A00006035413

BO# 365094  
6/30/2020  
\$ 2.27

*Maggie Ogradny*

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For questions about your invoice, call:  
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8:00 a.m. - 9:00 p.m. E.T.

or write:  
UPS  
P.O. Box 7247-0244  
Philadelphia, PA 19170-0001

COLLEGE OF DUPAGE #001023  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**AP VERIFIED**

**06/30/20 - ISABEL BARRIOS**

Thank you for using UPS.

## Incentive Savings

Total incentive savings this period \$ 31.00  
Your amount due this period includes these savings.  
See incentive summary section for details.

## Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 2.27  
Amount Outstanding (prior invoices) \$ 25.97  
Total Amount Outstanding \$ 28.24

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

## Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://ups.com/invoiceguide).

## Summary of Charges

Page	Charge
3	Adjustments & Other Charges \$ 2.27
3	Service Charges \$ 0.00
Amount due this period \$ 2.27	

UPS payment terms require payment of this invoice by July 6, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

## Return Portion

COLLEGE OF DUPAGE #001023  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Invoice Date **June 27, 2020**  
Invoice Number 0000603541260  
Shipper Number 603541

Amount due this period

**\$ 2.27**

Amount enclosed

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS  
P.O. BOX 809488  
CHICAGO, IL 60680-9488

603541 6 062720 0355 1 00000002270 8

**Delivery Service Invoice**Invoice Date **June 27, 2020**

Invoice Number 0000603541260

Shipper Number 603541

Page 2 of 3

**Incentives****Service Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
<b>Weekly Service Charge</b>				
	06/27/2020		DBKZCLQ	
Basic	1	31.00		-31.00
<b>Total Service Charges</b>				<b>-31.00</b>
<b>Total Incentives</b>				<b>-31.00</b>

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000603541240	06/13/2020	\$ 12.62
0000603541250	06/20/2020	\$ 13.35
<b>Total</b>		<b>\$ 25.97</b>

Outstanding balances reflect any payments received as of 06/26/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.

-----  
From: ogrodnym@cod.edu  
Sent: Tue Jun 30 08:00:07 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Please pay  
-----

Thank you,

*Maggie*

**Magdalena (Maggie) Ogrodny**  
Manager Campus Services  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL. 60137  
IRC 1008  
630-942-2773



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541270

Invoice Date: 07/04/20

PO Number: B0370153

Check Number: 0271007

Check Amount: \$ 36.38

Check Date: 07/14/2020

Department ID: 00765

Reviewer Name:

Voucher Number: V0634688

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Total 16.46

# Delivery Service Invoice

Invoice Date **July 4, 2020**  
 Invoice Number 0000603541270  
 Shipper Number 603541  
 Control ID 88T0  
 Page 1 of 3

0355A00006035413

BO # 370153  
 7/7/2020  
 \$16.46

*Maggie Ogradny*

Sign up for electronic billing today!  
 Visit [ups.com/billing](https://ups.com/billing)

For questions about your invoice, call:  
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 Monday - Friday  
 8:00 a.m. - 9:00 p.m. E.T.

COLLEGE OF DUPAGE #001023

425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

or write:  
 UPS  
 P.O. Box 7247-0244  
 Philadelphia, PA 19170-0001

**AP VERIFIED**

**07/08/20 - ISABEL BARRIOS**

## Incentive Savings

Total incentive savings this period \$ 64.48

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 16.46  
 Amount Outstanding (prior invoices) \$ 15.62  
 Total Amount Outstanding \$ 32.08

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

## Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://ups.com/invoiceguide).

Thank you for using UPS.

## Summary of Charges

Page	Charge
3	Outbound
3	UPS WorldShip
	Service Charges
	\$ 16.46
	\$ 0.00
Amount due this period	\$ 16.46

UPS payment terms require payment of this invoice by July 13, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://ups.com) for details)

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## Return Portion

COLLEGE OF DUPAGE #001023  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

Invoice Date **July 4, 2020**  
 Invoice Number 0000603541270  
 Shipper Number 603541

Amount due this period **\$ 16.46**  
 Amount enclosed

UPS  
 P.O.BOX 809488  
 CHICAGO, IL 60680-9488

603541 2 070420 0355 1 00000016460 9

**Delivery Service Invoice**

Invoice Date **July 4, 2020**  
Invoice Number 0000603541270  
Shipper Number 603541

Page 2 of 3

**Incentives****Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
<b>Delivery Area Surcharge</b>		
Custom	07/04/2020 1	DBKZCBZ 2.95 -0.82
<b>Fuel Surcharge</b>		
Basic	07/04/2020 2	DBKZCRQ 2.94 -2.40
Contractual Rates Applied		
<b>Ground Commercial Package</b>		
Custom	07/04/2020 2	DBKZCRV 44.05 -30.26
<b>Total Outbound</b>		<b>-33.48</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
<b>Weekly Service Charge</b>		
Basic	07/04/2020 1	DBKZCLQ 31.00 -31.00
<b>Total Service Charges</b>		<b>-31.00</b>
<b>Total Incentives</b>		<b>-64.48</b>

**Account Status****Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000603541240	06/13/2020	\$ 12.62

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the Return Portion of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000603541250	06/20/2020	\$ 13.35
0000603541260	06/27/2020	\$ 2.27

**Total** **\$ 15.62**

Outstanding balances reflect any payments received as of 07/03/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.

-----  
From: ogrodnym@cod.edu  
Sent: Tue Jul 07 18:03:08 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Please pay  
-----

Please see attached.

Thank you,

*Maggie*

**Magdalena (Maggie) Ogrodny**  
Manager Campus Services  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL. 60137  
IRC 1008  
630-942-2773

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541280

Invoice Date: 07/11/20

PO Number: B0370153

Check Number: 0271007

Check Amount: \$ 36.38

Check Date: 07/14/2020

Department ID: 00765

Reviewer Name:

Voucher Number: V0636086

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



TOTAL \$4.30

# Delivery Service Invoice

Invoice Date **July 11, 2020**  
 Invoice Number 0000603541280  
 Shipper Number 603541  
 Control ID 0S58  
 Page 1 of 3

0355A00006035413

BO# 370153  
 7/13/2020  
 \$4.30  
*Maggie Ogradny*

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 8:00 a.m. - 9:00 p.m. E.T.

or write:  
 UPS  
 P.O. Box 7247-0244  
 Philadelphia, PA 19170-0001

COLLEGE OF DUPAGE #001023  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

## Incentive Savings

Total incentive savings this period \$ 41.65

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 4.30

Amount Outstanding (prior invoices) \$ 32.08

Total Amount Outstanding \$ 36.38

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

### Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://ups.com/invoiceguide).

Thank you for using UPS.

## Summary of Charges

Page		Charge
3	Outbound	
	UPS WorldShip	\$ 4.30
3	Service Charges	\$ 0.00
Amount due this period		\$ 4.30

UPS payment terms require payment of this invoice by July 20, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).

**AP VERIFIED**  
**07/14/20 - ISABEL BARRIOS**



## Return Portion

COLLEGE OF DUPAGE #001023  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

Invoice Date **July 11, 2020**  
 Invoice Number 0000603541280  
 Shipper Number 603541

Amount due this period

**\$ 4.30**

Amount enclosed

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS  
 P.O.BOX 809488  
 CHICAGO, IL 60680-9488

603541 3 071120 0355 1 00000004300 7

**Delivery Service Invoice**

Invoice Date **July 11, 2020**  
Invoice Number 0000603541280  
Shipper Number 603541

Page 2 of 3

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge	07/11/2020	DBKZCRQ		
Basic	1	0.91	-0.78	
Contractual Rates Applied				
Ground Commercial Package	07/11/2020	DBKZCRV		
Custom	1	14.04	-9.87	
Total Outbound			-10.65	

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge	07/11/2020	DBKZCLQ		
Basic	1	31.00	-31.00	
Total Service Charges			-31.00	
Total Incentives			-41.65	

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000603541250	06/20/2020	\$ 13.35
0000603541260	06/27/2020	\$ 2.27
0000603541270	07/04/2020	\$ 16.46
Total		\$ 32.08

Outstanding balances reflect any payments received as of 07/10/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.

-----  
From: ogrodnym@cod.edu  
Sent: Mon Jul 13 20:56:51 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Pay please  
-----

Hello,

Please pay the attached.

Thank you,

*Maggie*

**Magdalena (Maggie) Ogrodny**

Manager Campus Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1008

630-942-2773