

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541061

Invoice Date: 02/06/21

PO Number: B0370153

Check Number: 0277437

Check Amount: \$ 421.80

Check Date: 03/09/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0661563

Redaction Type: None

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

Document Below



Total 125.97  
Pers 76.68

# Delivery Service Invoice

Invoice Date **February 6, 2021**  
Invoice Number 0000603541061  
Shipper Number 603541  
Control ID U750  
Page 1 of 10

0355A00006035413

BO#370153  
2/11/2021  
\$202.65  
*Magda Ogradny*

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8:00 a.m. - 6:00 p.m. E.T.

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

**AP VERIFIED**  
**02/11/21 - ISABEL BARRIOS**

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

## Incentive Savings

Total incentive savings this period \$ 385.04

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 202.65

Amount Outstanding (prior invoices) \$ 1,201.66

Total Amount Outstanding \$ 1,404.31

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	
4	UPS WorldShip	\$ 170.90
9	Adjustments & Other Charges	\$ 31.75
10	Service Charges	\$ 0.00

Amount due this period \$ 202.65

UPS payment terms require payment of this invoice by February 15, 2021.

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 **February 6, 2021**  
Invoice Number 0000603541061  
Shipper Number 603541

Amount due this period \$ 202.65

Amount enclosed



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

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P.O. BOX 809488  
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603541 4 020621 0355 1 00000202650 4

**Delivery Service Invoice**Invoice Date **February 6, 2021**

Invoice Number 0000603541061

Shipper Number 603541

Page 2 of 10

**Incentives****Outbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
<b>Fuel Surcharge</b>				
Basic	02/06/2021 1	DBKZCTH 4.81	-4.53	
Contractual Rates Applied				
<b>Declared Value</b>				
Custom	02/06/2021 1	DBKZCVU 23.00	-7.42	
<b>Next Day Air Commercial Package</b>				
Custom	02/06/2021 1	EDYSQDF 87.47	-72.54	
<b>Fuel Surcharge</b>				
Basic	02/06/2021 22	DBKZCRQ 26.58	-21.84	
Contractual Rates Applied				
<b>Ground Commercial Package</b>				
Custom	02/06/2021 6	EDYTLWN 100.28	-66.31	
<b>Ground Residential Package</b>				
Custom	02/06/2021 16	EDYTLWP 184.90	-121.06	
<b>Delivery Area Surcharge - Extended</b>				
Custom	02/06/2021 4	EDYTRGP 23.60	-9.08	
<b>Residential Surcharge</b>				
Custom	02/06/2021 16	EFNYYFC 71.20	-48.16	
<b>Total Outbound</b>			<b>-350.94</b>	

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
<b>Address Correction</b>				
Custom	01/30/2021 2	EDYDFCU 36.00	-11.38	
<b>Fuel Surcharge</b>				
Basic	02/06/2021 1	DBKZCRQ 0.66	-0.53	
Contractual Rates Applied				
<b>Ground Undeliverable Return Package</b>				
Custom	02/06/2021 1	EDYTLWN 9.42	-5.69	
<b>Total Adjustments &amp; Other Charges</b>			<b>-17.60</b>	

**Incentives****Service Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
<b>Weekly Service Charge</b>				
Basic	02/06/2021 1	DBKZCLQ 16.50	-16.50	
<b>Total Service Charges</b>			<b>-16.50</b>	
<b>Total Incentives</b>			<b>-385.04</b>	

**Delivery Service Invoice**Invoice Date **February 6, 2021**

Invoice Number 0000603541061

Shipper Number 603541

Page 3 of 10

**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
0000603541460	11/14/2020	\$ 57.02
0000603541031	01/16/2021	\$ -1.76
0000603541041	01/23/2021	\$ 158.69
0000603541051	01/30/2021	\$ 987.71
<b>Total</b>		<b>\$ 1,201.66</b>

Outstanding balances reflect any payments received as of 02/05/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

-----  
From: Ogrodny, Magdalena <ogrodnym@cod.edu>  
Sent: Thu Feb 11 09:19:11 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Please pay  
-----

*Maggie*

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

[attachment: UPS Invoice 2-6-2021 signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541071

Invoice Date: 02/13/21

PO Number: B0370153

Check Number: 0277437

Check Amount: \$ 421.80

Check Date: 03/09/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0662057

Redaction Type: None

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

Document Below



Total \$83.30  
P.C.I.S. \$16.79

# Delivery Service Invoice

Invoice Date **February 13, 2021**  
Invoice Number 0000603541071  
Shipper Number 603541  
Control ID N617  
Page 1 of 7

0355A00006035413

BO# 370153

2/15/2021

OK to pay

\$100.09

*Magda Ogradny*

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COLLEGE OF DUPAGE #001023

425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

**AP VERIFIED**

**02/15/21 - ISABEL BARRIOS**

or write:

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

Thank you for using UPS.

## Incentive Savings

Total incentive savings this period \$ 196.12

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 100.09

Amount Outstanding (prior invoices) \$ 1,404.31

Total Amount Outstanding \$ 1,504.40

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
4	Outbound UPS WorldShip \$ 71.11
6	Adjustments & Other Charges \$ 28.98
7	Service Charges \$ 0.00

Amount due this period \$ 100.09

UPS payment terms require payment of this invoice by February 22, 2021.

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

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

Invoice Date **February 13, 2021**  
Invoice Number **0000603541071**  
Shipper Number **603541**

Amount due this period \$ 100.09

Amount enclosed



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603541 5 021321 0355 1 00000100090 8

**Delivery Service Invoice**Invoice Date **February 13, 2021**

Invoice Number 0000603541071

Shipper Number 603541

Page 2 of 7

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>				
Basic	02/13/2021	DBKZCRQ		
	9	14.66	-12.21	
Contractual Rates Applied				
<b>Ground Commercial Package</b>				
Custom	02/13/2021	EDYTLWN		
	4	132.21	-90.04	
<b>Ground Residential Package</b>				
Custom	02/13/2021	EDYTLWP		
	5	55.14	-35.85	
<b>Residential Surcharge</b>				
Custom	02/13/2021	EFNYYFC		
	5	22.25	-15.05	
<b>Total Outbound</b>			<b>-153.15</b>	

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Address Correction</b>				
Custom	02/06/2021	EDYDFCU		
	1	18.00	-5.69	
<b>Fuel Surcharge</b>				
Basic	02/13/2021	DBKZCRQ		
	3	2.23	-1.77	
Contractual Rates Applied				
<b>Ground Undeliverable Return Package</b>				
Custom	02/13/2021	EDYTLWN		
	2	26.32	-17.37	
<b>Delivery Confirmation Signature</b>				
Custom	02/06/2021	EDYFBNP		
	1	5.55	-1.64	
<b>Total Adjustments &amp; Other Charges</b>			<b>-26.47</b>	

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
Basic	02/13/2021	DBKZCLQ		
	1	16.50	-16.50	
<b>Total Service Charges</b>			<b>-16.50</b>	
<b>Total Incentives</b>			<b>-196.12</b>	





**Delivery Service Invoice**  
Invoice Date **February 13, 2021**  
Invoice Number 0000603541071  
Shipper Number 603541

Page 3 of 7

**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
0000603541460	11/14/2020	\$ 57.02
0000603541031	01/16/2021	\$ -1.76
0000603541041	01/23/2021	\$ 158.69
0000603541051	01/30/2021	\$ 987.71
0000603541061	02/06/2021	\$ 202.65

<b>Total</b>		<b>\$ 1,404.31</b>
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Outstanding balances reflect any payments received as of  
02/12/2021. Please ignore this message if a recent payment has  
been made for any outstanding invoices.

-----  
From: Ogrodny, Magdalena <ogrodnym@cod.edu>  
Sent: Mon Feb 15 13:40:06 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Please pay  
-----

*Maggie*

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

[attachment: UPS Invoice 2-13-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541081

Invoice Date: 02/20/21

PO Number: B0370153

Check Number: 0277437

Check Amount: \$ 421.80

Check Date: 03/09/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0662468

Redaction Type: None

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

Document Below



TOTAL \$ 21.73  
Pers. \$ 11.04

# Delivery Service Invoice

Invoice Date **February 20, 2021**  
Invoice Number **0000603541081**  
Shipper Number **603541**  
Control ID **45V0**  
Page 1 of 5

0355A00006035413

BO#370153  
2-22-2021  
\$32.77

*Magda Ogrodny*

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

**AP VERIFIED**  
**02/23/21 - ISABEL BARRIOS**

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

## Incentive Savings

Total incentive savings this period **\$ 93.31**  
Your amount due this period includes these savings.  
See incentive summary section for details.

## Account Status Summary Weekly Payment Plan

Amount Due This Period **\$ 32.77**  
Amount Outstanding (prior invoices) **\$ 302.74**  
Total Amount Outstanding **\$ 335.51**

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
4	Outbound UPS WorldShip	\$ 21.74
5	Inbound Collect	\$ 7.17
5	Adjustments & Other Charges	\$ 3.86
5	Service Charges	\$ 0.00
<b>Amount due this period</b>		<b>\$ 32.77</b>

UPS payment terms require payment of this invoice by March 1, 2021.

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

Invoice Date **February 20, 2021**  
Invoice Number **0000603541081**  
Shipper Number **603541**

Amount due this period **\$ 32.77**  
Amount enclosed



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CHICAGO, IL 60680-9488

603541 6 022021 0355 1 00000032770 0

**Delivery Service Invoice**Invoice Date **February 20, 2021**

Invoice Number 0000603541081

Shipper Number 603541

Page 2 of 5

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>				
Basic	02/20/2021	DBKZCRQ		
	4	4.14		-3.40
Contractual Rates Applied				
<b>Ground Residential Package</b>				
Custom	02/20/2021	EDYTLWP		
	4	41.54		-26.30
<b>Residential Surcharge</b>				
Custom	02/20/2021	EFNYYFC		
	4	17.80		-12.04
<b>Total Outbound</b>				<b>-41.74</b>

**Incentives****Inbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>				
Basic	02/20/2021	DBKZCRQ		
	1	1.05		-0.89
Contractual Rates Applied				
<b>Declared Value</b>				
Custom	02/20/2021	DBKZCVU		
	1	3.45		-0.99
<b>Bill Receiver/Third Party Ground Commercial Package</b>				
Custom	02/20/2021	EDYTLWN		
	1	15.02		-10.47
<b>Total Inbound</b>				<b>-12.35</b>

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>				
Basic	02/13/2021	DBKZCRQ		
	1	0.66		-0.53
Contractual Rates Applied				
<b>Ground Undeliverable Return Package</b>				
Custom	02/13/2021	EDYTLWN		
	1	9.42		-5.69
<b>Total Adjustments &amp; Other Charges</b>				<b>-6.22</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
Basic	02/20/2021	DBKZCLQ		
	1	33.00		-33.00
<b>Total Service Charges</b>				<b>-33.00</b>
<b>Total Incentives</b>				<b>-93.31</b>

**Delivery Service Invoice**Invoice Date **February 20, 2021**

Invoice Number 0000603541081

Shipper Number 603541

Page 3 of 5

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

Invoice Number	Invoice Date	Amount Paid
0000603541460	11/14/2020	\$ 57.02
0000603541041	01/23/2021	\$ 158.69
0000603541051	01/30/2021	\$ 987.71

**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
0000603541061	02/06/2021	\$ 202.65
0000603541071	02/13/2021	\$ 100.09
<b>Total</b>		<b>\$ 302.74</b>

Outstanding balances reflect any payments received as of 02/19/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

-----  
From: Ogrodny, Magdalena <ogrodnym@cod.edu>  
Sent: Mon Feb 22 22:02:23 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Please pay  
-----

*Maggie*

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

[attachment: UPS Invoice 2-21-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541091

Invoice Date: 02/27/21

PO Number: B0370153

Check Number: 0277437

Check Amount: \$ 421.80

Check Date: 03/09/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0663935

Redaction Type: None

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

Document Below





Total \$49.83  
Pers \$0

# Delivery Service Invoice

Invoice Date **February 27, 2021**  
Invoice Number **0000603541091**  
Shipper Number **603541**  
Control ID **76P7**  
Page 1 of 6

0355A00006035413



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

**AP VERIFIED**  
**03/02/21 - ISABEL BARRIOS**

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

## Incentive Savings

Total incentive savings this period \$ 124.03

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 49.83

Amount Outstanding (prior invoices) \$ 335.51

Total Amount Outstanding \$ 385.34

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
4	Outbound UPS WorldShip	\$ 17.59
4	Inbound UPS Returns	\$ 27.98
5	Adjustments & Other Charges	\$ 4.26
6	Service Charges	\$ 0.00

Amount due this period \$ 49.83

UPS payment terms require payment of this invoice by March 8, 2021.

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 **February 27, 2021**  
Invoice Number **0000603541091**  
Shipper Number **603541**

Amount due this period \$ 49.83

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 9 022721 0355 1 00000049830 2

**Delivery Service Invoice**Invoice Date **February 27, 2021**Invoice Number **0000603541091**Shipper Number **603541**

Page 2 of 6

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Ground Commercial Package</b>				
	02/27/2021	EDYTLWN		
Custom	2	19.80	-12.34	
<b>Delivery Area Surcharge</b>				
	02/27/2021	EDYTRGZ		
Custom	2	6.20	-1.84	
<b>Fuel Surcharge</b>				
	02/27/2021	DBKZCRQ		
Basic	3	2.92	-2.32	
Contractual Rates Applied				
<b>Ground Residential Package</b>				
	02/27/2021	EDYTLWP		
Custom	1	9.90	-6.17	
<b>Residential Surcharge</b>				
	02/27/2021	EFNYYFC		
Custom	1	4.45	-3.01	
<b>Total Outbound</b>			<b>-25.68</b>	

**Incentives****Inbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>				
	02/27/2021	DBKZCRQ		
Basic	3	5.96	-5.06	
Contractual Rates Applied				
<b>Print Label</b>				
	02/27/2021	EDYGCCE		
Custom	3	3.15	-1.59	
<b>Returns Ground Commercial Package</b>				
	02/27/2021	EDYTLWN		
Custom	3	82.22	-56.70	
<b>Total Inbound</b>			<b>-63.35</b>	

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Missing PLD Fee</b>				
	02/20/2021	CNWQRRU		
Basic	1	2.00	-2.00	
<b>Total Adjustments &amp; Other Charges</b>			<b>-2.00</b>	

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	02/27/2021	DBKZCLQ		
Basic	1	33.00	-33.00	
<b>Total Service Charges</b>			<b>-33.00</b>	
<b>Total Incentives</b>			<b>-124.03</b>	

**Delivery Service Invoice**Invoice Date **February 27, 2021**

Invoice Number 0000603541091

Shipper Number 603541

Page 3 of 6

**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
0000603541061	02/06/2021	\$ 202.65
0000603541071	02/13/2021	\$ 100.09
0000603541081	02/20/2021	\$ 32.77

<b>Total</b>		<b>\$ 335.51</b>
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Outstanding balances reflect any payments received as of 02/26/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.



Total \$49.83  
Pers. 0

# **Delivery Service Invoice**

Invoice Date **February 27, 2021**

Invoice Number **0000603541091**

Shipper Number **603541**

Page 4 of 6

## **Outbound**

### **UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/22	6685681155	1	1Z6035410359850535	Ground Residential	60544	2	3	9.90	-6.17	3.73
				Customer Weight			1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.04	-0.86	0.18
				Customer Entered Dimensions = 11 x 11 x 4 in						
				<b>Total</b>				15.39	-10.04	5.35

1st ref: 01\_10\_00261\_5909013

Sender : PO# 1787525

2nd ref: BARB ANDERSON RM

Receiver:

LUISA KARA  
24415 KENNEDY CIR  
PLAINFIELD IL 60544-1210

Message Codes: bf

Total for Pickup Number: 6685681155					1 Package(s)		15.39	-10.04	5.35	
02/25	6685681166	1	1Z6035410359788765	Ground Commercial	60140	2	3	9.90	-6.17	3.73
				Customer Weight			2.7			
				Delivery Area Surcharge				3.10	-0.92	2.18
				Fuel Surcharge				0.94	-0.73	0.21
				Total				13.94	-7.82	6.12

1st ref: 01\_30\_000462\_5909013

Sender : PO# 1787525

2nd ref: NIGOHOSIAN, PATRICIA - MM

Receiver: JANELLE O'MALLEY

ELLA JOHNSON MEM PUB LIBRARY D  
109 S. STATE ST.  
HAMPSHIRE IL 60140-7000

			2 1Z6035410361592953	Ground Commercial	60140	2	3	9.90	-6.17	3.73
				Customer Weight			2.7			
				Delivery Area Surcharge				3.10	-0.92	2.18
				Fuel Surcharge				0.94	-0.73	0.21
				<b>Total</b>				13.94	-7.82	6.12

1st ref: 01\_30\_000462\_5909013

Sender : PO# 1787525

2nd ref: NIGOHOSIAN, PATRICIA - MM

Receiver: JANELLE O'MALLEY

ELLA JOHNSON MEM PUB LIBRARY D  
109 S. STATE ST.  
HAMPSHIRE IL 60140-7000

<b>Total for Pickup Number: 6685681166</b>				<b>2 Package(s)</b>			27.88	-15.64	12.24
<b>Total UPS WorldShip</b>				<b>3 Package(s)</b>			43.27	-25.68	17.59
<b>Total Outbound</b>				<b>3 Package(s)</b>			43.27	-25.68	17.59

## **Inbound**

### **UPS Returns**

### **Transportation**

Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/25	1Z6035419059181809	Returns Ground Commercial	7	15	23.38	-16.21	7.17
		Customer Weight		14.5			
		Print Label			1.05	-0.53	0.52
		Fuel Surcharge			1.70	-1.45	0.25
		<b>Total</b>			26.13	-18.19	7.94

1st ref: 01\_30\_12271\_5909013

Requested By: COLLEGE OF DUPAGE

425 FAWELL BLVD  
GLEN ELLYN IL 60137

Returned To: Angelo Conti

College of DuPage  
425 Fawell Blvd  
GLEN ELLYN IL 60137

2nd ref: MORRIS, KIM - MM

Shipped From: JAMIE FOSTER

4431 OLIVE AVE.  
LA MESA CA 91942

**Delivery Service Invoice**Invoice Date **February 27, 2021**Invoice Number **0000603541091**Shipper Number **603541**

Page 5 of 6

**Inbound****UPS Returns****Transportation (continued)**

Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/25	1Z6035419061734850	Returns Ground Commercial	7	36	45.00	-30.74	14.26
		Customer Weight		17.4			
		Print Label			1.05	-0.53	0.52
		Fuel Surcharge			3.26	-2.75	0.51
		<b>Total</b>			49.31	-34.02	15.29

1st ref: 01\_30\_12271\_5909013

2nd ref: MORRIS, KIM - MM

**Requested By:** COLLEGE OF DUPAGE**Shipped From:** JAMIE FOSTER425 FAWELL BLVD  
GLEN ELLYN IL 601374431 OLIVE AVE.  
LA MESA CA 91942**Returned To:** Angelo Conti  
College of DuPage  
425 Fawell Blvd  
GLEN ELLYN IL 60137**Message Codes: bf**

1Z6035419061831441	Returns Ground Commercial	2	18	13.84	-9.75	4.09
	Customer Weight		17.4			
	Print Label			1.05	-0.53	0.52
	Fuel Surcharge			1.00	-0.86	0.14
	<b>Total</b>			15.89	-11.14	4.75

**Requested By:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137**Shipped From:** ANGELO CONTI  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137**Returned To:** Angelo Conti  
College of DuPage  
425 Fawell Blvd  
GLEN ELLYN IL 60137

<b>Total UPS Returns Transportation</b>	3 Package(s)	91.33	-63.35	27.98
<b>Total UPS Returns</b>	3 Package(s)	91.33	-63.35	27.98
<b>Total Inbound</b>	3 Package(s)	91.33	-63.35	27.98

**Adjustments & Other Charges****Packages Delivered but not Previously Billed**

Delivery Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/19	1Z6035410359850535	Missing PLD Fee			2.00	-2.00	0.00
		<b>Total</b>			2.00	-2.00	

**Receiver:**  
24415 KENNEDY  
PLAINFIELD IL 60544**Sender :** COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

<b>Total Packages Delivered but not Previously Billed</b>	1 Package(s)	2.00	-2.00	0.00
-----------------------------------------------------------	--------------	------	-------	------

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
02/25	1Z6035419061831441	Ground	60137	2	18	13.84	-9.75	4.09	
		Ground	60137	7	18.0	26.62	-18.42	8.20	
		Fuel Surcharge				0.93	-0.78	0.15	4.26

**Sender :** ANGELO CONTI  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137**Receiver:** Angelo Conti  
College of DuPage  
425 Fawell Blvd  
GLEN ELLYN IL 60137**Shipped From / Corrected Origin:** CA 91914

<b>Total Shipping Charge Corrections</b>	1 Package(s)	4.26		
<b>Total Adjustments &amp; Other Charges</b>				4.26

**Delivery Service Invoice**Invoice Date **February 27, 2021**

Invoice Number 0000603541091

Shipper Number 603541

Page 6 of 6

**Service Charges**

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
02/27	Weekly Service Charge	33.00	-33.00	0.00
<b>Total Service Charges</b>		33.00	-33.00	0.00

**Invoice Messaging**

Code	Message
bf	Custom Dimensional Weight Applied

-----  
From: Ogrodny, Magdalena <ogrodnym@cod.edu>  
Sent: Tue Mar 02 09:08:17 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Please pay  
-----

Hello,

Please pay the attached invoice.

*Maggie*

**Magdalena (Maggie) Ogrodny**

Manager Campus Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1008

630-942-2773

[attachment: UPS Invoice 2-27-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541101

Invoice Date: 03/06/21

PO Number: B0370153

Check Number: 0277437

Check Amount: \$ 421.80

Check Date: 03/09/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0664139

Redaction Type: None

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

Document Below





Total \$ 24.39  
Pers. \$ 12.15

# Delivery Service Invoice

Invoice Date **March 6, 2021**  
Invoice Number **0000603541101**  
Shipper Number **603541**  
Control ID **498N**  
Page 1 of 5

0355A00006035413

BO# 370153

\$36.46

3/8/2021

Magda Ogradny

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

For questions about your invoice, call:  
(800) 811-1648  
Monday - Friday  
8:00 a.m. - 6:00 p.m. E.T.

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

AP VERIFIED

03/08/21 - ISABEL BARRIOS

or write:  
UPS

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

## Incentive Savings

Total incentive savings this period **\$ 106.19**

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period **\$ 36.46**

Amount Outstanding (prior invoices) **\$ 385.34**

Total Amount Outstanding **\$ 421.80**

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	Outbound	Charge
3	UPS WorldShip	\$ 34.93
4	Adjustments & Other Charges	\$ 1.53
5	Service Charges	\$ 0.00
Amount due this period		<b>\$ 36.46</b>

UPS payment terms require payment of this invoice by March 15, 2021.

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

Invoice Date **March 6, 2021**  
Invoice Number **0000603541101**  
Shipper Number **603541**

Amount due this period **\$ 36.46**

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 030621 0355 1 00000036460 7

**Delivery Service Invoice**

Invoice Date **March 6, 2021**  
Invoice Number **0000603541101**  
Shipper Number **603541**

Page 2 of 5

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Ground Commercial Package</b>				
	<b>03/06/2021</b>		<b>EDYTLWN</b>	
Custom	5	62.13		-40.10
<b>Fuel Surcharge</b>				
	<b>03/06/2021</b>		<b>DBKZCRQ</b>	
Basic	7	7.31		-6.06
Contractual Rates Applied				
<b>Ground Residential Package</b>				
	<b>03/06/2021</b>		<b>EDYTLWP</b>	
Custom	2	29.78		-21.01
<b>Residential Surcharge</b>				
	<b>03/06/2021</b>		<b>EFNYYFC</b>	
Custom	2	8.90		-6.02
<b>Total Outbound</b>				<b>-73.19</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	<b>03/06/2021</b>		<b>DBKZCLQ</b>	
Basic	1	33.00		-33.00
<b>Total Service Charges</b>				<b>-33.00</b>
<b>Total Incentives</b>				<b>-106.19</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
0000603541061	02/06/2021	\$ 202.65
0000603541071	02/13/2021	\$ 100.09
0000603541081	02/20/2021	\$ 32.77
0000603541091	02/27/2021	\$ 49.83

**Total** **\$ 385.34**

Outstanding balances reflect any payments received as of 03/05/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**

Invoice Date **March 6, 2021**  
 Invoice Number **0000603541101**  
 Shipper Number **603541**

Page 3 of 5

**Outbound**  
**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/25	6685681166	1	1Z6035410361605546	Ground Residential	85024	7	6	15.19	-10.61	4.58
				Customer Weight			5.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.42	-1.21	0.21
				<b>Total</b>				21.06	-14.83	6.23

1st ref: PERSONAL  
 Sender : PO# 1787525

2nd ref: M.ORTIZ\_JD  
 Receiver:

THERSA KRUKOWSKI  
 1918 EAST ROBB LANE  
 PHOENIX AZ 85024-5305

**Total for Pickup Number: 6685681166****1 Package(s)** 21.06 -14.83 6.23

03/01	6685681170	1	1Z6035410359408979	Ground Residential	64152	4	13	14.59	-10.40	4.19
				Customer Weight			2.7			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.38	-1.17	0.21
				Customer Entered Dimensions = 20 x 10 x 10 in						
				<b>Total</b>				20.42	-14.58	5.84

1st ref: PERSONAL  
 Sender : PO# 1787525

2nd ref: TENZINGER, MARIE - MM  
 Receiver:

DIANE TWO CHARMING CHIX  
 6119 PINE RIDGE CIR.  
 PARKVILLE MO 64152-3588

Message Codes: bf

**Total for Pickup Number: 6685681170****1 Package(s)** 20.42 -14.58 5.84

03/02	6685681181	1	1Z6035410361453817	Ground Commercial	62301	3	37	23.22	-16.11	7.11
				Customer Weight			36.9			
				Fuel Surcharge				1.68	-1.41	0.27
				<b>Total</b>				24.90	-17.52	7.38

1st ref: 05\_90\_00829\_5909013  
 Sender : PO# 1787525

2nd ref: KAVOORAS, CLARICE - MM  
 Receiver: REPAIR/ QCW0002973

GATESAIR  
 3200 WISMANN LANE  
 QUINCY IL 62301-7611

2	1Z6035410361176000			Ground Commercial	60101	2	3	9.90	-6.17	3.73
				Customer Weight			2.7			
				Fuel Surcharge				0.72	-0.58	0.14
				<b>Total</b>				10.62	-6.75	3.87

1st ref: 01\_30\_00445\_5909013  
 Sender : PO# 1787525

2nd ref: NOGOHOSIAN, PATRICIA - MM  
 Receiver: CARRIE KAUFMANN

PARTNERS FOR SUCCESS  
 848 MILL ROAD  
 ADDISON IL 60101-1226

3	1Z6035410359586590			Ground Commercial	60101	2	3	9.90	-6.17	3.73
				Customer Weight			2.6			
				Fuel Surcharge				0.72	-0.58	0.14
				<b>Total</b>				10.62	-6.75	3.87

1st ref: 01\_30\_00445\_5909013  
 Sender : PO# 1787525

2nd ref: NIGOHOSIAN, PATRICIA - MM  
 Receiver: CARRIE KAUFMANN

PARTNERS FOR SUCCESS  
 848 MILL ROAD  
 ADDISON IL 60101-1226

**Total for Pickup Number: 6685681181****3 Package(s)** 46.14 -31.02 15.12

-----  
From: Ogrodny, Magdalena <ogrodnym@cod.edu>  
Sent: Mon Mar 08 09:37:52 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Please pay  
-----

*Maggie*

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

[attachment: UPS Invoice 3-6-2021 Signed.pdf]