

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541072
Invoice Date: 2/12/2022
PO Number: B0000147
Check Number: 0297385
Check Amount: \$ 1,839.24
Check Date: 03/15/2022
Voucher Number: V0730150
Document Type: AP Invoice

Document Below



Total 73.10
Pers. 143.76

Delivery Service Invoice

Invoice Date **February 12, 2022**
Invoice Number **0000603541072**
Shipper Number **603541**
Control ID **R521**
Page 1 of 10

0355A00006035413

BO# 147
\$216.86
2/14/22

Magda Ogradny

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

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

Incentive Savings

Total incentive savings this period \$ 477.34

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 216.86
Amount Outstanding (prior invoices) \$ 758.21
Total Amount Outstanding \$ 975.07

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

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 201.13
9	Adjustments & Other Charges	\$ 15.73
10	Service Charges	\$ 0.00
Amount due this period		\$ 216.86

UPS payment terms require payment of this invoice by February 21, 2022.

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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit 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 12, 2022**
Invoice Number **0000603541072**
Shipper Number **603541**

Amount due this period **\$ 216.86**
Amount enclosed



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

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CHICAGO, IL 60680-9488

603541 5 021222 0355 1 00000216860 1



Delivery Service Invoice
Invoice Date **February 12, 2022**
Invoice Number **0000603541072**
Shipper Number **603541**

Page 2 of 10

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	02/12/2022	DBKZCTH		
	1	8.00		-7.50
Contractual Rates Applied				
Next Day Air Commercial Package				
Custom	02/12/2022	FSMMKNI		
	1	58.20		-47.99
Fuel Surcharge				
Basic	02/12/2022	DBKZCRQ		
	30	63.53		-54.11
Contractual Rates Applied				
Ground Commercial Package				
Custom	02/12/2022	FSMNWTI		
	19	233.82		-158.46
Delivery Area Surcharge - Extended				
Custom	02/12/2022	FSTLCBH		
	1	4.10		-1.87
Delivery Area Surcharge				
Custom	02/12/2022	FSTLCBI		
	3	10.20		-3.51
Declared Value				
Custom	02/05/2022	DBKZCVU		
	1	3.45		-0.99
Ground Residential Package				
Custom	02/12/2022	FSMNWVI		
	11	181.93		-123.98
Additional Handling - Longest Side				
Custom	02/12/2022	FSTLBNF		
	1	20.50		-11.41
Delivery Area Surcharge - Extended				
Custom	02/12/2022	FSTLCBC		
	2	13.00		-5.56

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Residential Surcharge				
Custom	02/12/2022	FTBLFBD		
	11	53.35		-37.07
Total Outbound				-452.45
Incentives				
Adjustments & Other Charges				
Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Address Correction				
Custom	02/05/2022	FSMPBYI		
	1	18.00		-5.39
Total Adjustments & Other Charges				-5.39
Incentives				
Service Charges				
Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	02/12/2022	FSYFSHI		
	1	19.50		-19.50
Total Service Charges				-19.50
Total Incentives				-477.34

**Delivery Service Invoice**Invoice Date **February 12, 2022**Invoice Number **0000603541072**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
0000603541032	01/15/2022	\$ 121.99
0000603541042	01/22/2022	\$ 235.92
0000603541052	01/29/2022	\$ 227.25
0000603541062	02/05/2022	\$ 173.05

Total		\$ 758.21
--------------	--	------------------

Outstanding balances reflect any payments received as of 02/11/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Please pay

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Mon, Feb 14, 2022 at 09:12 PM GMT

CC:

BCC:

Thank you,

Maggie

Magdalena (Maggie) Ogrodny

Director, Business Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1007

630-942-2233

1 attachment

UPS Invoice 2-12-2022 Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541102
Invoice Date: 3/5/2022
PO Number: B0000147
Check Number: 0297385
Check Amount: \$ 1,839.24
Check Date: 03/15/2022
Voucher Number: V0732531
Document Type: AP Invoice

Document Below



Total \$ 17.55
Pers. 218.01

Delivery Service Invoice

Invoice Date **March 5, 2022**
Invoice Number **0000603541102**
Shipper Number **603541**
Control ID **815R**
Page 1 of 11

0355A00006035413

BO # 147

\$235.56

3/7/22

Magda Ogrodny

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

Sign up for electronic billing today!
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Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

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

Incentive Savings

Total incentive savings this period \$ 523.17
Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 235.56
Amount Outstanding (prior invoices) \$ 1,413.20
Total Amount Outstanding \$ 1,648.76

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

Updated Peak/Demand Surcharge information is now available for review, including Peak/Demand Surcharge rates for certain shipments that will take effect beginning February 27, 2022. Visit [ups.com/peaksurcharges](https://www.ups.com/peaksurcharges) for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 224.16
10	Adjustments & Other Charges	\$ 11.40
11	Service Charges	\$ 0.00
Amount due this period		\$ 235.56

UPS payment terms require payment of this invoice by March 14, 2022.

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://www.ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.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 **March 5, 2022**
Invoice Number **0000603541102**
Shipper Number **603541**

Amount due this period \$ 235.56
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
CHICAGO, IL 60680-9488

603541 3 030522 0355 1 00000235560 4

**Incentives****Outbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Ground Commercial Package				
Custom	03/05/2022	FSMJWTI		
	19	286.94	-194.19	
Additional Handling - Weight				
Custom	02/26/2022	FSTLBNH		
	2	55.00	-36.82	
Delivery Area Surcharge				
Custom	03/05/2022	FSTLCBI		
	2	6.80	-2.34	
Fuel Surcharge				
Basic	03/05/2022	DBKZCRQ		
	32	79.08	-67.89	
Contractual Rates Applied				
Ground Residential Package				
Custom	03/05/2022	FSMNVWI		
	13	181.72	-126.38	
Delivery Area Surcharge				
Custom	03/05/2022	FSTLBZZ		
	4	19.20	-6.92	
Delivery Area Surcharge - Extended				
Custom	03/05/2022	FSTLCBC		
	1	6.50	-2.78	
Residential Surcharge				
Custom	03/05/2022	FTBLFBD		
	13	63.05	-43.81	
Total Outbound				-481.13

Delivery Service InvoiceInvoice Date **March 5, 2022**Invoice Number **0000603541102**Shipper Number **603541**

Page 2 of 11

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Missing PLD Fee				
Basic	01/29/2022	CNWQRRU		
	1	2.15	-2.15	
Fuel Surcharge				
Basic	02/19/2022	DBKZCRQ		
	2	3.16	-2.72	
Contractual Rates Applied				
Ground Undeliverable Return Package				
Custom	02/19/2022	FSMJWTI		
	2	25.98	-17.67	
Total Adjustments & Other Charges				-22.54

Incentives**Service Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Weekly Service Charge				
Basic	03/05/2022	FSYFSHI		
	1	19.50	-19.50	
Total Service Charges				-19.50
Total Incentives				-523.17

**Delivery Service Invoice**Invoice Date **March 5, 2022**Invoice Number **0000603541102**Shipper Number **603541**

Page 3 of 11

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
0000603541072	02/12/2022	\$ 216.86
0000603541082	02/19/2022	\$ 656.49
0000603541092	02/26/2022	\$ 539.85

Total		\$ 1,413.20
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Outstanding balances reflect any payments received as of 03/04/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Please pay

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Mon, Mar 7, 2022 at 05:57 PM GMT

CC:

BCC:

Thank you,

Maggie

Magdalena (Maggie) Ogrodny

Director, Business Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1007

630-942-2233

1 attachment

UPS Invoice 3-5-22 Signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541092

Invoice Date: 2/26/2022

PO Number: B0000147

Check Number: 0297385

Check Amount: \$ 1,839.24

Check Date: 03/15/2022

Voucher Number: V0732810

Document Type: AP Invoice

Document Below

**Delivery Service Invoice**

Invoice Date **February 26, 2022**
Invoice Number **0000603541092**
Shipper Number **603541**
Control ID **E128**
Page 1 of 21

0355A00006035413

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

Incentive Savings

Total Incentive savings this period **\$ 1,151.62**

Your amount due this period includes these savings.

See Incentive summary section for details.

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period **\$ 539.85**

Amount Outstanding (prior invoices) **\$ 873.35**

Total Amount Outstanding **\$ 1,413.20**

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

Updated Peak/Demand Surcharge information is now available
for review, including Peak/Demand Surcharge rates for certain
shipments that will take effect beginning February 27, 2022.
Visit ups.com/peaksurcharges for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 538.29
21	Adjustments & Other Charges	\$ 1.56
21	Service Charges	\$ 0.00
Amount due this period		\$ 539.85

UPS payment terms require payment of this invoice by March 7,
2022.

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 for details)

Note: This invoice may contain a fuel surcharge as described at
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Return Portion

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

Invoice Date **February 26, 2022**
Invoice Number **0000603541092**
Shipper Number **603541**

Amount due this period **\$ 539.85**

Amount enclosed



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box and make the appropriate changes above.

UPS
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CHICAGO, IL 60680-9488

603541 9 022622 0355 1 00000539850 9

**Delivery Service Invoice**Invoice Date **February 26, 2022**Invoice Number **0000603541092**Shipper Number **603541**

Page 2 of 21

Incentives**Outbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Fuel Surcharge				
Basic	02/26/2022	DBKZCRQ		
	92		185.36	-158.40
Contractual Rates Applied				
Ground Commercial Package				
Custom	02/26/2022	FSMNWTI		
	17		208.86	-139.57
Delivery Area Surcharge - Extended				
Custom	02/12/2022	FSTLCBH		
	1		4.10	-1.87
Delivery Area Surcharge				
Custom	02/26/2022	FSTLCBI		
	1		3.40	-1.17
Ground Residential Package				
Custom	02/26/2022	FSMNWVI		
	75		875.14	-565.64
Delivery Area Surcharge				
Custom	02/26/2022	FSTLBZZ		
	1		4.80	-1.73
Remote Area Surcharge				
Custom	02/19/2022	FSTLCBB		
	1		12.00	-5.43
Delivery Area Surcharge - Extended				
Custom	02/26/2022	FSTLCBC		
	2		13.00	-5.56
Residential Surcharge				
Custom	02/26/2022	FTBLFBD		
	75		363.75	-252.75
Total Outbound				-1,132.12

Incentives**Service Charges**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
Basic	02/26/2022	FSYFSHI		
	1		19.50	-19.50
Total Service Charges				-19.50
Total Incentives				-1,151.62

**Delivery Service Invoice**Invoice Date **February 26, 2022**Invoice Number **0000603541092**Shipper Number **603541**

Page 3 of 21

Account Status
Weekly Payment Plan
Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000603541032	01/15/2022	\$ 121.99
0000603541042	01/22/2022	\$ 235.92
0000603541052	01/29/2022	\$ 227.25
0000603541062	02/05/2022	\$ 173.05

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
0000603541072	02/12/2022	\$ 216.86
0000603541082	02/19/2022	\$ 656.49

Total **\$ 873.35**

Outstanding balances reflect any payments received as of 02/25/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Conti, Angelo" <contia312@cod.edu>

UPS Invoice dated 2.26.2022

"Conti, Angelo" <contia312@cod.edu>

Mon, Mar 14, 2022 at 03:27 PM GMT

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

1 attachment

UPS Inv. 2.26.2022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541082
Invoice Date: 2/19/2022
PO Number: B0000147
Check Number: 0297385
Check Amount: \$ 1,839.24
Check Date: 03/15/2022
Voucher Number: V0732961
Document Type: AP Invoice

Document Below

**Delivery Service Invoice**

Invoice Date **February 19, 2022**
Invoice Number **0000603541082**
Shipper Number **603541**
Control ID **K942**
Page 1 of 27

0355A00006035413

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CHICAGO, IL 60680-9488

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

Incentive Savings

Total Incentive savings this period **\$ 1,444.35**

Your amount due this period includes these savings.

See Incentive summary section for details.

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period **\$ 656.49**

Amount Outstanding (prior invoices) **\$ 975.07**

Total Amount Outstanding **\$ 1,631.56**

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

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your
bill payment experience easier. You can view and organize your
UPS account information using your mobile device or desktop.
You can also pay your bill on the go. Sign up today or pay your
bill at www.ups.com/guestpay/us.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 654.67
27	Adjustments & Other Charges	\$ 1.82
27	Service Charges	\$ 0.00
Amount due this period		\$ 656.49

UPS payment terms require payment of this invoice by February
28, 2022.

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 for details)

Note: This invoice may contain a fuel surcharge as described at
ups.com. For more information, please visit 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 19, 2022**
Invoice Number **0000603541082**
Shipper Number **603541**

Amount due this period **\$ 656.49**

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 & 021922 0355 1 00000656490 ?

**Incentives****Outbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Fuel Surcharge				
Basic	02/19/2022	DBKZCRQ		
	115	227.22	-194.43	
Contractual Rates Applied				
Ground Commercial Package				
Custom	02/19/2022	FSMNTWTI		
	19	242.19	-163.95	
Delivery Area Surcharge - Extended				
Custom	02/12/2022	FSTLCBH		
	1	4.10	-1.87	
Delivery Area Surcharge				
Custom	02/12/2022	FSTLCBI		
	2	6.80	-2.34	
Ground Residential Package				
Custom	02/19/2022	FSMNTWTI		
	96	1,104.81	-728.36	
Delivery Area Surcharge				
Custom	02/19/2022	FSTLBZZ		
	6	28.80	-10.38	
Residential Surcharge				
Custom	02/19/2022	FTBLFBD		
	96	465.60	-323.52	
Total Outbound			-1,424.85	

Delivery Service InvoiceInvoice Date **February 19, 2022**Invoice Number **0000603541082**Shipper Number **603541**

Page 2 of 27

Incentives**Service Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Weekly Service Charge				
Basic	02/19/2022	FSYFSHI		
	1	19.50	-19.50	
Total Service Charges			-19.50	
Total Incentives			-1,444.35	

**Delivery Service Invoice**Invoice Date **February 19, 2022**

Invoice Number 0000603541082

Shipper Number 603541

Page 3 of 27

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
0000603541032	01/15/2022	\$ 121.99
0000603541042	01/22/2022	\$ 235.92
0000603541052	01/29/2022	\$ 227.25
0000603541062	02/05/2022	\$ 173.05
0000603541072	02/12/2022	\$ 216.86

Total		\$ 975.07
--------------	--	------------------

Outstanding balances reflect any payments received as of 02/18/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Conti, Angelo" <contia312@cod.edu>

UPS Invoice dated 2.19.2022

"Conti, Angelo" <contia312@cod.edu>

Mon, Mar 14, 2022 at 03:27 PM GMT

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

1 attachment

UPS Inv. 2.19.2022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541112
Invoice Date: 3/12/2022
PO Number: B0000147
Check Number: 0297385
Check Amount: \$ 1,839.24
Check Date: 03/15/2022
Voucher Number: V0733144
Document Type: AP Invoice

Document Below



TOTGL 62.28
Pers. 128.2

Delivery Service Invoice

Invoice Date **March 12, 2022**
Invoice Number **0000603541112**
Shipper Number **603541**
Control ID **93R5**
Page 1 of 11

0355A00006035413

BO# 147
3/14/2022
\$190.48

Magda Ogradny

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

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

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

Incentive Savings

Total incentive savings this period \$ 447.83

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 190.48

Amount Outstanding (prior Invoices) \$ 1,644.03

Total Amount Outstanding \$ 1,834.51

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

Updated Peak/Demand Surcharge information is now available for review, including Peak/Demand Surcharge rates for certain shipments that will take effect beginning February 27, 2022. Visit ups.com/peaksurcharges for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 192.95
10	Adjustments & Other Charges	\$ -2.47
10	Service Charges	\$ 0.00
Amount due this period		\$ 190.48

UPS payment terms require payment of this invoice by March 21, 2022.

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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit 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 **March 12, 2022**
Invoice Number **0000603541112**
Shipper Number **603541**

Amount due this period \$ 190.48

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 4 031222 0355 1 00000190480 7



Delivery Service Invoice
Invoice Date **March 12, 2022**
Invoice Number **0000603541112**
Shipper Number **603541**

Page 2 of 11

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
Custom	03/12/2022	FSMNTWI		
	17	277.73	-185.34	
Delivery Area Surcharge - Extended				
Custom	03/05/2022	FSTLCBH		
	1	4.10	-1.87	
Delivery Area Surcharge				
Custom	03/12/2022	FSTLCBI		
	1	3.40	-1.17	
Fuel Surcharge				
Basic	03/12/2022	DBKZCRQ		
	29	68.87	-59.34	
Contractual Rates Applied				
Declared Value				
Custom	03/05/2022	DBKZCVU		
	1	4.60	-2.14	
Ground Residential Package				
Custom	03/12/2022	FSMNVVI		
	12	176.18	-123.05	
Delivery Confirmation Signature				
Custom	03/12/2022	FSMRWRN		
	1	5.90	-1.89	
Delivery Area Surcharge				
Custom	03/12/2022	FSTLBZZ		
	3	14.40	-5.19	
Residential Surcharge				
Custom	03/12/2022	FTBLFBD		
	12	58.20	-40.44	
Total Outbound			-420.43	

Incentives

Adjustments & Other Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	01/29/2022	DBKZCRQ		
	1	1.28	-1.08	
Contractual Rates Applied				
Ground Undeliverable Return Package				
Custom	01/29/2022	FSMNTWI		
	1	10.64	-6.82	
Total Adjustments & Other Charges			-7.90	

Incentives

Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	03/12/2022	FSYFSHI		
	1	19.50	-19.50	
Total Service Charges			-19.50	
Total Incentives			-447.83	

**Delivery Service Invoice**Invoice Date **March 12, 2022**Invoice Number **0000603541112**Shipper Number **603541**

Page 3 of 11

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
0000603541072	02/12/2022	\$ 216.86
0000603541082	02/19/2022	\$ 656.49
0000603541092	02/26/2022	\$ 539.85
0000603541102	03/05/2022	\$ 230.83

Total		\$ 1,644.03
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Outstanding balances reflect any payments received as of 03/11/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Please pay

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Mon, Mar 14, 2022 at 01:35 PM GMT

CC:

BCC:

Thank you,

Maggie

Magdalena (Maggie) Ogrodny

Director, Business Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1007

630-942-2233

1 attachment

UPS Invoice 03-12-2022 Signed.pdf