

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541142

Invoice Date: 4/2/2022

PO Number: B0000147

Check Number: 0298295

Check Amount: \$ 443.11

Check Date: 04/12/2022

Voucher Number: V0736496

Document Type: AP Invoice

Document Below



Total \$ 102.25
Pers. 86.10

Delivery Service Invoice

Invoice Date **April 2, 2022**
Invoice Number **0000603541142**
Shipper Number **603541**
Control ID **J517**
Page 1 of 11

0355A00006035413

BO# 147
4.6.2022
\$188.35

Magda Ogrodny

Sign up for electronic billing today!
Visit ups.com/billing

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

or write:
UPS
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 \$ 442.79

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 188.35

Amount Outstanding (prior invoices) \$ 590.45

Total Amount Outstanding \$ 778.80

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

Effective April 11, 2022, the Fuel Surcharge for U.S. Domestic Ground and U.S. Domestic Air services will increase. Please visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 187.45
10	Adjustments & Other Charges	\$ 0.90
10	Service Charges	\$ 0.00
Amount due this period		\$ 188.35

UPS payment terms require payment of this invoice by April 11, 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

Invoice Date **April 2, 2022**
Invoice Number **0000603541142**
Shipper Number **603541**

Amount due this period \$ 188.35

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 5 040222 0355 1 00000188350 9

**Delivery Service Invoice**

Invoice Date **April 2, 2022**
Invoice Number **0000603541142**
Shipper Number **603541**

Page 2 of 11

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
Custom	04/02/2022 17	FSMNBWTI	219.34	-149.53
Delivery Area Surcharge - Extended				
Custom	04/02/2022 1	FSTLCBH	4.10	-1.87
Delivery Area Surcharge				
Custom	04/02/2022 4	FSTLCBI	13.60	-4.68
Fuel Surcharge				
Basic	04/02/2022 32	DBKZCRQ	80.26	-70.92
Contractual Rates Applied				
Ground Residential Package				
Custom	04/02/2022 15	FSMNBWVI	206.29	-140.55
Delivery Area Surcharge				
Custom	04/02/2022 3	FSTLBZZ	14.40	-5.19
Residential Surcharge				
Custom	04/02/2022 15	FTBLFBD	72.75	-50.55
Total Outbound			-423.29	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	04/02/2022 1	FSYFSHI	19.50	-19.50
Total Service Charges			-19.50	
Total Incentives			-442.79	

**Delivery Service Invoice**

Invoice Date **April 2, 2022**
Invoice Number **0000603541142**
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
0000603541122	03/19/2022	\$ 127.38
0000603541132	03/26/2022	\$ 463.07

Total **\$ 590.45**

Outstanding balances reflect any payments received as of 04/01/2022. 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>

Wed, Apr 6, 2022 at 07:46 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 04-02-2022 Signed.pdf