

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541272
Invoice Date: 7/2/2022
PO Number: B0000751
Check Number: 0301815
Check Amount: \$ 552.26
Check Date: 08/16/2022
Voucher Number: V0748332
Document Type: AP Invoice

Document Below



TOTAL \$0.00
 PER \$36.00
 Weekly Service Charge

Delivery Service Invoice

Invoice Date **July 2, 2022**
 Invoice Number **0000603541272**
 Shipper Number **603541**
 Control ID **1P83**
 Page 1 of 3

BO #147
 \$36.00
 7.5.22
 0355A00006035413

Brett Kalboth

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 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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 36.00
Amount Outstanding (prior invoices)	\$ 289.60
Total Amount Outstanding	\$ 325.60

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?

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Thank you for using UPS.

Summary of Charges

Page	Charge
3	Service Charges
	\$ 36.00
Amount due this period \$ 36.00	

UPS payment terms require payment of this invoice by July 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

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

Invoice Date **July 2, 2022**
 Invoice Number **0000603541272**
 Shipper Number **603541**

Amount due this period	\$ 36.00
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 2 070222 0355 1 00000036000 3

**Delivery Service Invoice**

Invoice Date **July 2, 2022**
Invoice Number **0000603541272**
Shipper Number **603541**

Page 2 of 3

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
0000603541242	06/11/2022	\$ 117.13
0000603541252	06/18/2022	\$ 75.64
0000603541262	06/25/2022	\$ 96.83

Total		\$ 289.60
--------------	--	------------------

Outstanding balances reflect any payments received as of 07/01/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.



Delivery Service Invoice
Invoice Date **July 2, 2022**
Invoice Number **0000603541272**
Shipper Number **603541**

Page 3 of 3

Service Charges

Week Ending		Billed
Date	Explanation	Charge
07/02	Weekly Service Charge	36.00
Total Service Charges		36.00

"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Tue, Jul 5, 2022 at 02:41 PM GMT

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Good morning,

Please pay the attached invoice.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

1 attachment

UPS Invoice - 7-2-22 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541282
Invoice Date: 7/9/2022
PO Number: B0000751
Check Number: 0301815
Check Amount: \$ 552.26
Check Date: 08/16/2022
Voucher Number: V0748333
Document Type: AP Invoice

Document Below



TOTAL 11.53
Service Charge 36.00
Pers. 15.91

Delivery Service Invoice

Invoice Date **July 9, 2022**
Invoice Number **0000603541282**
Shipper Number **603541**
Control ID **M232**
Page 1 of 3

0355A00006035413
B0000751
\$63.44
7.11.22

Brett Kalboth

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CHICAGO, IL 60680-9488

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

Account Status Summary **Weekly Payment Plan**

Amount Due This Period	\$ 63.44
Amount Outstanding (prior invoices)	\$ 325.60
Total Amount Outstanding	\$ 389.04

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

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Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS WorldShip	\$ 27.44
3	Service Charges	\$ 36.00
Amount due this period		\$ 63.44

UPS payment terms require payment of this invoice by July 18, 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 **July 9, 2022**
Invoice Number **0000603541282**
Shipper Number **603541**

Amount due this period **\$ 63.44**
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 070922 0355 1 00000063440 4

**Delivery Service Invoice**Invoice Date **July 9, 2022**Invoice Number **0000603541282**Shipper Number **603541**

Page 2 of 3

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
0000603541242	06/11/2022	\$ 117.13
0000603541252	06/18/2022	\$ 75.64
0000603541262	06/25/2022	\$ 96.83
0000603541272	07/02/2022	\$ 36.00

Total \$ 325.60

Outstanding balances reflect any payments received as of 07/08/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **July 9, 2022**Invoice Number **0000603541282**Shipper Number **603541**

Page 3 of 3

Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/29	6685681951	1	1Z6035410359452519	Ground Commercial	97230	7	2	13.48
				Customer Weight			0.9	
				Fuel Surcharge				2.43
				Customer Entered Dimensions = 8 x 6 x 5 in				
				Total				15.91

1st ref: Personal

Sender : PO# 1787525

2nd ref: Elias Morales - CH

Receiver: Warranty

Leatherman Tool Group, Inc.

5226 NE 152nd Place

PORTLAND OR 97230-8310

Message Codes:r

Total for Pickup Number: 6685681951				1 Package(s)				15.91
06/30	6685681962	1	1Z6035410361622723	Ground Commercial	40506	3	1	9.77
				Customer Weight			0.3	
				Fuel Surcharge				1.76
				Total				11.53

1st ref: SPECIALIZED TESTING OFFICE

Sender : PO# 1787525

2nd ref: 01-30-14230-5909013

Receiver: RYAN ROGERS

UNIVERSITY OF KENTUCKY

715 PATTERSON OFFICE TOWER

LEXINGTON KY 40506

Total for Pickup Number: 6685681962				1 Package(s)				11.53
Total UPS WorldShip				2 Package(s)				27.44
Total Outbound				2 Package(s)				27.44

Service Charges

Week Ending Date	Explanation	Billed Charge
07/09	Weekly Service Charge	36.00
Total Service Charges		36.00

Invoice Messaging

Code	Message
F	Dimensional weight applied

"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Mon, Jul 11, 2022 at 02:50 PM GMT

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Please pay the attached invoice.

Brett Kalboth

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

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UPS Invoice - 7.9.22 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541292
Invoice Date: 7/16/2022
PO Number: B0000751
Check Number: 0301815
Check Amount: \$ 552.26
Check Date: 08/16/2022
Voucher Number: V0749184
Document Type: AP Invoice

Document Below



To Rec \$22.43
 Serv. charge \$36.00

Delivery Service Invoice
 Invoice Date July 16, 2022
 Invoice Number 0000603541292
 Shipper Number 603541
 Control ID R784
 Page 1 of 3

Brett Kalboth

0355A00006035413

B0000751
 \$58.43
 7.18.22

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or write:
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 CHICAGO, IL 60680-9488

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

**Account Status Summary
 Weekly Payment Plan**

Amount Due This Period	\$ 58.43
Amount Outstanding (prior invoices)	\$ 389.04
Total Amount Outstanding	\$ 447.47

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

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Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound	
	UPS WorldShip	\$ 22.43
3	Service Charges	\$ 36.00
Amount due this period		\$ 58.43

UPS payment terms require payment of this invoice by July 25, 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 July 16, 2022
 Invoice Number 0000603541292
 Shipper Number 603541

Amount due this period	\$ 58.43
Amount enclosed	



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

603541 6 071622 0355 1 00000058430 7

**Delivery Service Invoice**Invoice Date **July 16, 2022**Invoice Number **0000603541292**Shipper Number **603541**

Page 2 of 3

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
0000603541242	06/11/2022	\$ 117.13
0000603541252	06/18/2022	\$ 75.64
0000603541262	06/25/2022	\$ 96.83
0000603541272	07/02/2022	\$ 36.00
0000603541282	07/09/2022	\$ 63.44

Total		\$ 389.04
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Outstanding balances reflect any payments received as of 07/15/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **July 16, 2022**Invoice Number **0000603541292**Shipper Number **603541**

Page 3 of 3

Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/13	6685681973	1	1Z6035410360273335	Ground Residential	61021	2	1	9.36
				Customer Weight			0.2	
				Residential Surcharge				4.85
				Delivery Area Surcharge				4.80
				Fuel Surcharge				3.42
				Customer Entered Dimensions = 5 x 4 x 2 in				
				Total				22.43

1st ref: 01_30_14230_5909013

2nd ref: ORTIZ, MARILYN - MM

Sender : PO# 1787525

Receiver:

CHRISTA CORNELIUS
314 CUSTER AVE.
DIXON IL 61021-2505**Message Codes:r**

Total for Pickup Number: 6685681973				1 Package(s)	22.43
Total UPS WorldShip				1 Package(s)	22.43
Total Outbound				1 Package(s)	22.43

Service Charges

Week Ending Date	Explanation	Billed Charge
07/16	Weekly Service Charge	36.00
Total Service Charges		36.00

Invoice Messaging

Code	Message
r	Dimensional weight applied

"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Mon, Jul 18, 2022 at 12:12 PM GMT

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Good morning,

Please pay the attached invoice.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

1 attachment

UPS Invoice - 7.16.22 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541312
Invoice Date: 7/30/2022
PO Number: B0000751
Check Number: 0301815
Check Amount: \$ 552.26
Check Date: 08/16/2022
Voucher Number: V0749460
Document Type: AP Invoice

Document Below



Total 87.19
Pers. 462)

Service charge 19.50

B0000751
\$152.96
8.1.22

Brett Kalboth

0355A00006035413

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

Delivery Service Invoice

Invoice Date July 30, 2022
Invoice Number 0000603541312
Shipper Number 603541
Control ID 070A
Page 1 of 4

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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 152.96
Amount Outstanding (prior invoices)	\$ 295.01
Total Amount Outstanding	\$ 447.97

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

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Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS WorldShip	\$ 133.46
4	Service Charges	\$ 19.50
Amount due this period		\$ 152.96

UPS payment terms require payment of this invoice by August 8, 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 July 30, 2022
Invoice Number 0000603541312
Shipper Number 603541

Amount due this period	\$ 152.96
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 8 073022 0355 1 00000152960 6

**Delivery Service Invoice**Invoice Date **July 30, 2022**Invoice Number **0000603541312**Shipper Number **603541**

Page 2 of 4

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
0000603541272	07/02/2022	\$ 36.00
0000603541282	07/09/2022	\$ 63.44
0000603541292	07/16/2022	\$ 58.43
0000603541302	07/23/2022	\$ 137.14

Total		\$ 295.01
--------------	--	------------------

Outstanding balances reflect any payments received as of 07/29/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Mon, Aug 1, 2022 at 07:58 PM GMT

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Good afternoon,

Please pay the attached.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

P please print only if needed

1 attachment

UPS Invoice - 7.30.22 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541302
Invoice Date: 7/23/2022
PO Number: B0000751
Check Number: 0301815
Check Amount: \$ 552.26
Check Date: 08/16/2022
Voucher Number: V0749461
Document Type: AP Invoice

Document Below



TOTAL \$117.64
Weekly S.C. \$19.50

Delivery Service Invoice
Invoice Date **July 23, 2022**
Invoice Number **0000603541302**
Shipper Number **603541**
Control ID **2K17**
Page 1 of 4

B0000751
\$137.14
7.26.22

Brett Kalboth

0355A00006035413

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

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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 137.14
Amount Outstanding (prior invoices)	\$ 157.87
Total Amount Outstanding	\$ 295.01

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

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Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound	
	UPS WorldShip	\$ 111.71
3	Adjustments & Other Charges	\$ 5.93
3	Service Charges	\$ 19.50
Amount due this period		\$ 137.14

UPS payment terms require payment of this invoice by August 1, 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 **July 23, 2022**
Invoice Number **0000603541302**
Shipper Number **603541**

Amount due this period	\$ 137.14
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 7 072322 0355 1 00000137140 0

**Delivery Service Invoice**Invoice Date **July 23, 2022**

Invoice Number 0000603541302

Shipper Number 603541

Page 2 of 4

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

Invoice Number	Invoice Date	Amount Paid
0000603541242	06/11/2022	\$ 117.13
0000603541252	06/18/2022	\$ 75.64
0000603541262	06/25/2022	\$ 96.83

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
0000603541272	07/02/2022	\$ 36.00
0000603541282	07/09/2022	\$ 63.44
0000603541292	07/16/2022	\$ 58.43

Total	\$ 157.87
--------------	------------------

Outstanding balances reflect any payments received as of 07/22/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **July 23, 2022**Invoice Number **0000603541302**Shipper Number **603541**

Page 3 of 4

Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/14	6685681984	1	1Z6035410360900344	Ground Commercial	19106	5	100	70.67
Customer Weight								23.5
Additional Handling - Length + Girth								20.50
Peak/Demand Surcharge-Addl Handling								3.50
Fuel Surcharge								17.04
Customer Entered Dimensions = 24 x 24 x 24 in								
Total								111.71

1st ref: 01_80_00773_5909013

2nd ref: MITCHELL BARBRA JO_JD

Sender : PO# 1787525

Receiver:

PIERRES COSTUMES

211 N 3RD STREET

PHILADELPHIA PA 19106-1901

Message Codes: r KD

Total for Pickup Number: 6685681984				1 Package(s)	111.71
Total UPS WorldShip				1 Package(s)	111.71
Total Outbound				1 Package(s)	111.71

Adjustments & Other Charges**Adjustments**

Explanation	Number of Packages	Billed Charge
BILLING ADJUSTMENT FOR W/E 07/23/2022		1.00
SHIPPING CHARGE CORRECTION AUDIT FEE		
FEE BASED ON 1 PACKAGES		
AND \$4.93 CORRECTION AMOUNT		
Total Adjustments		1.00

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
07/14	1Z6035410360900344	Ground	19106	5	100	70.67	
		Ground	19106	5	108.0	74.85	
Audited Dimensions = 25 x 25 x 24 in							
Customer Entered Dimensions = 24 x 24 x 24 in							
Fuel Surcharge						0.75	4.93
1st ref: 01_80_00773_5909013				2nd ref: MITCHELL BARBRA JO_JD			
Sender : PO# 1787525				Receiver:			
COLLEGE OF DUPAGE				PIERRES COSTUMES			
FAWELL				211 N 3RD STREET			
GLEN ELLYN IL 60137				PHILADELPHIA PA 19106			
Total Shipping Charge Corrections					1 Package(s)	4.93	

Total Adjustments & Other Charges **5.93****Service Charges**

Week Ending Date	Explanation	Billed Charge
07/23	Weekly Service Charge	19.50
Total Service Charges		19.50



Delivery Service Invoice
Invoice Date **July 23, 2022**
Invoice Number 0000603541302
Shipper Number 603541

Page 4 of 4

Invoice Messaging

Code	Message
r	Dimensional weight applied
KD	Charges based on Customer-provided information

"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Tue, Jul 26, 2022 at 12:03 PM GMT

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Good morning,

Please pay the attached invoice.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

P please print only if needed

1 attachment

UPS Invoice - 7.23.22 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541322

Invoice Date: 8/6/2022

PO Number: B0000751

Check Number: 0301815

Check Amount: \$ 552.26

Check Date: 08/16/2022

Voucher Number: V0749462

Document Type: AP Invoice

Document Below



Total 60.04
Pers. 24.75
Serv. Charge 19.50

Delivery Service Invoice

Invoice Date August 6, 2022
Invoice Number 0000603541322
Shipper Number 603541
Control ID 38A1
Page 1 of 3

B0000751
\$104.29
8.8.22

Brett Kalboth

0355A00006035413

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

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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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 104.29
Amount Outstanding (prior invoices)	\$ 447.97
Total Amount Outstanding	\$ 552.26

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
	Outbound	
3	UPS WorldShip	\$ 84.79
3	Service Charges	\$ 19.50

Amount due this period \$ 104.29

UPS payment terms require payment of this invoice by August 15, 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 August 6, 2022
Invoice Number 0000603541322
Shipper Number 603541

Amount due this period	\$ 104.29
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 7 080622 0355 1 00000104290 8

**Delivery Service Invoice**Invoice Date **August 6, 2022**

Invoice Number 0000603541322

Shipper Number 603541

Page 2 of 3

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
0000603541272	07/02/2022	\$ 36.00
0000603541282	07/09/2022	\$ 63.44
0000603541292	07/16/2022	\$ 58.43
0000603541302	07/23/2022	\$ 137.14
0000603541312	07/30/2022	\$ 152.96
Total		\$ 447.97

Outstanding balances reflect any payments received as of 08/05/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date: **August 6, 2022**Invoice Number **0000603541322**Shipper Number **603541**

Page 3 of 3

Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/26	6685682010	1	126035410360441395	Ground Commercial	92805	7	19	28.98
				Customer Weight			8.6	
				Fuel Surcharge				5.07
				Customer Entered Dimensions = 20 x 16 x 8 in				
				Total				34.05

1st ref: 01_90_16765_5909013
Sender : PO# 17875252nd ref: Keith Zeitz - CH
Receiver: RMA# 602670
EXTRON ELECTRONICS
1230 S. LEWIS ST.
ANAHEIM CA 92805-6428**Message Codes:r**

Total for Pickup Number: 6685682010				1 Package(s)		34.05
07/27	6685682021	1	126035410360986824	Ground Commercial	78205	6 17
				Customer Weight		10.3
				Fuel Surcharge		3.87
				Customer Entered Dimensions = 15 x 13 x 12 in		
				Total		25.99

1st ref: 01_80_00788_5909013
Sender : PO# 17875252nd ref: Nancy Srock - CH
Receiver: Dr. Mark Curtis-Chav
Hyatt Regency San Antonio Rive
123 Losoya Street
SAN ANTONIO TX 78205-2607**Message Codes:r**

Message Center								
Total for Pickup Number: 6685682021				1 Package(s)				25.99
08/03	6685682032	1	126035410360321434	Ground Residential	68131	4	17	16.30
				Customer Weight			16.4	
				Residential Surcharge				4.85
				Fuel Surcharge				3.60
				Customer Entered Dimensions = 14 x 12 x 10 in.				
				Total				24.75

1st ref: PERSONAL
Sender : PO# 17875252nd ref: MECHELLE, VALERIE - MM
Receiver:
MARINETTE NARCE
119 N. 35TH ST.
OMAHA NE 68131-2401

Total for Pickup Number: 6685682032				1 Package(s)	24.75
Total UPS WorldShip				3 Package(s)	84.79
Total Outbound				3 Package(s)	84.79

Service Charges

Week Ending		Billed
Date	Explanation	Charge
08/06	Weekly Service Charge	19.50
Total Service Charges		19.50

Invoice Messaging

Code	Message
r	Dimensional weight applied

"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Mon, Aug 8, 2022 at 02:10 PM GMT

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Good morning,

Please pay the attached invoice.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

P please print only if needed

1 attachment

UPS Invoice - 8.6.22 - Signed.pdf