

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541013
Invoice Date: 1/7/2023
PO Number: B0000751
Check Number: 0307297
Check Amount: \$ 473.58
Check Date: 01/18/2023
Voucher Number: V0768140
Document Type: AP Invoice

Document Below



Total 27.91
Pers. 49.18

Delivery Service Invoice

Invoice Date **January 7, 2023**
Invoice Number **0000603541013**
Shipper Number **603541**
Control ID **41Q5**
Page 1 of 5

Brett Kalboth

B0000751
\$77.09
1.9.23

0355A00006035413

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

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or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period \$ 87.96

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 77.09

Amount Outstanding (prior invoices) \$ 431.37

Total Amount Outstanding \$ 508.46

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.

Updated Demand Surcharge information is now available for review, including Demand Surcharge rates for certain domestic and international shipments effective January 15, 2023. Visit [ups.com/rateupdates](https://www.ups.com/rateupdates) for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound	
	UPS WorldShip	\$ 76.28
4	Adjustments & Other Charges	\$ 0.81
5	Service Charges	\$ 0.00
Amount due this period		\$ 77.09

UPS payment terms require payment of this invoice by January 16, 2023.

Payments received late are subject to a late payment fee of 8% 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 **January 7, 2023**
Invoice Number **0000603541013**
Shipper Number **603541**

Amount due this period \$ 77.09

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 010723 0355 1 00000077090 9



Delivery Service Invoice

Invoice Date **January 7, 2023**

Invoice Number **0000603541013**

Shipper Number **603541**

Page 2 of 5

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
	01/07/2023		GLWWNPB	
Custom	5	58.78	-27.02	
Ground Residential Package				
	01/07/2023		GLWWNNZ	
Custom	3	37.99	-17.89	
Fuel Surcharge				
	01/07/2023		GPXNRJU	
Basic	8	18.02	-13.05	
Contractual Rates Applied				
Total Outbound				-57.96

Incentives

Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	01/07/2023		GWCTGCK	
Basic	1	30.00	-30.00	
Total Service Charges				-30.00
Total Incentives				-87.96

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
0000603541392	09/24/2022	\$ -262.84
0000603541512	12/17/2022	\$ 301.82
0000603541522	12/24/2022	\$ 333.02
0000603541532	12/31/2022	\$ 59.37
Total		\$ 431.37

Outstanding balances reflect any payments received as of 01/06/2023. 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, Jan 9, 2023 at 02:32 PM UTC

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

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UPS Invoice - 01.07.23 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541532
Invoice Date: 12/31/2022
PO Number: B0000751
Check Number: 0307297
Check Amount: \$ 473.58
Check Date: 01/18/2023
Voucher Number: V0768175
Document Type: AP Invoice

Document Below



Total 416.01
Pers 13.36

Delivery Service Invoice

Invoice Date **December 31, 2022**
Invoice Number **0000603541532**
Shipper Number **603541**
Control ID **333P**
Page 1 of 4

Brett Kalboth

B0000751
\$59.37
1.3.23

0355A00006035413

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

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Incentive Savings

Total incentive savings this period \$ 73.93

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary **Weekly Payment Plan**

Amount Due This Period \$ 59.37

Amount Outstanding (prior invoices) \$ 372.00

Total Amount Outstanding \$ 431.37

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

Rate Change Information

Effective December 27, 2022, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada, and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other charges, visit ups.com/rateupdates

Updated Peak/Demand Surcharge information is now available for review, including Peak/Demand Surcharge rates for certain international shipments that will decrease and take effect beginning December 25, 2022. Visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound	
	UPS WorldShip	\$ 54.18
4	Adjustments & Other Charges	\$ 5.19
4	Service Charges	\$ 0.00
Amount due this period		\$ 59.37

UPS payment terms require payment of this invoice by January 9, 2023.

Payments received late are subject to a late payment fee of 8% 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 **December 31, 2022**
Invoice Number **0000603541532**
Shipper Number **603541**

Amount due this period \$ 59.37

Amount enclosed



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

603541 0 123122 0355 1 00000059370 8

**Delivery Service Invoice**Invoice Date **December 31, 2022**Invoice Number **0000603541532**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
0000603541392	09/24/2022	\$ -262.84
0000603541512	12/17/2022	\$ 301.82
0000603541522	12/24/2022	\$ 333.02
Total		\$ 372.00

Outstanding balances reflect any payments received as of 12/30/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

Incentives**Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Ground Commercial Package	12/24/2022	GLWWNPB
Custom	6	74.38 -33.94
Fuel Surcharge	12/24/2022	GPXNRJU
Basic	6	13.53 -9.99
Contractual Rates Applied		
Total Outbound		-43.93

Incentives**Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Weekly Service Charge	12/31/2022	GWCTGCK
Basic	1	30.00 -30.00
Total Service Charges		-30.00
Total Incentives		-73.93

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

Please Pay - 12.31.22

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

Tue, Jan 3, 2023 at 05:16 PM UTC

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

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UPS Invoice - 12.31.22 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541392A
Invoice Date: 9/24/2022
PO Number: B0000751
Check Number: 0307297
Check Amount: \$ 473.58
Check Date: 01/18/2023
Voucher Number: V0768177
Document Type: AP Invoice

Document Below



Total = \$35.30
Service Charge

Delivery Service Invoice

Invoice Date **September 24, 2022**
Invoice Number 0000603541392
Shipper Number 603541
Control ID J510
Page 1 of 3

Brett Kalboth

B0000751
\$35.30
1.3.23

0355A00006035413

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

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

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 35.30
Amount Outstanding (prior invoices)	\$ 298.14
Total Amount Outstanding	\$ 333.44

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

Effective September 5, 2022, the Fuel Surcharge for International Air-Export and International Air-Import services will increase.

Updated Peak/Demand Surcharge information is now available for review, including Peak/Demand Surcharge rates for certain domestic and international shipments effective October 2, 2022. Please visit [ups.com/rateupdates](https://www.ups.com/rateupdates) for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Adjustments & Other Charges	\$ -0.70
3	Service Charges	\$ 36.00
Amount due this period		\$ 35.30

UPS payment terms require payment of this invoice by October 3, 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).



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Return Portion

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

Invoice Date **September 24, 2022**
Invoice Number 0000603541392
Shipper Number 603541

Amount due this period	\$ 35.30
Amount enclosed	



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CHICAGO, IL 60680-9488

603541 4 092422 0355 1 00000035300 2



Delivery Service Invoice
Invoice Date **September 24, 2022**
Invoice Number 0000603541392
Shipper Number 603541

Page 2 of 3

Account Status
Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000603541332	08/13/2022	\$ 73.13
0000603541342	08/20/2022	\$ 128.69
0000603541352	08/27/2022	\$ 148.66
0000603541362	09/03/2022	\$ 177.82
0000603541372	09/10/2022	\$ 119.43

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
0000603541382	09/17/2022	\$ 298.14

Total **\$ 298.14**

Outstanding balances reflect any payments received as of 09/23/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.



Delivery Service Invoice
Invoice Date **September 24, 2022**
Invoice Number 0000603541392
Shipper Number 603541

Page 3 of 3

Adjustments & Other Charges

Adjustments

Explanation	Number of Packages	Billed Charge
BILLING ADJUSTMENT FOR W/E 09/24/2022		-0.70
DECLARED VALUE CHARGE ADJUSTMENT		
UPSDECLAREDVALUESETTLEMENT.COM		
Total Adjustments		-0.70
Total Adjustments & Other Charges		-0.70

Service Charges

Week Ending Date	Explanation	Billed Charge
09/24	Weekly Service Charge	36.00
Total Service Charges		36.00

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

Please Pay - 12.24.22

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

Tue, Jan 3, 2023 at 05:14 PM UTC

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

BCC:

Good morning,

Please pay the attached invoice.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

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(630) 942-2017

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UPS Invoice - 12.24.22 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541512
Invoice Date: 12/17/2022
PO Number: B0000751
Check Number: 0307297
Check Amount: \$ 473.58
Check Date: 01/18/2023
Voucher Number: V0768180
Document Type: AP Invoice

Document Below



TOTAL \$94.27
Pcis 207.55

Delivery Service Invoice

Invoice Date **December 17, 2022**
Invoice Number 0000603541512
Shipper Number 603541
Control ID N347
Page 1 of 9

Brett Kalboth

0355A00006035413

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

B0000751
\$301.82
12.19.22

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Incentive Savings

Total incentive savings this period \$ 302.10

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 301.82
Amount Outstanding (prior invoices) \$ 663.93
Total Amount Outstanding \$ 965.75

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

Rate Change Information

Effective December 27, 2022, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada, and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other charges, visit [ups.com/rateupdates](https://www.ups.com/rateupdates)

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 298.33
8	Adjustments & Other Charges	\$ 3.49
8	Service Charges	\$ 0.00
Amount due this period		\$ 301.82

UPS payment terms require payment of this invoice by December 26, 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)

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Return Portion

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

Invoice Date **December 17, 2022**
Invoice Number 0000603541512
Shipper Number 603541

Amount due this period \$ 301.82
Amount enclosed



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CHICAGO, IL 60680-9488

603541 8 121722 0355 1 00000301820 8

**Delivery Service Invoice**Invoice Date **December 17, 2022**

Invoice Number 0000603541512

Shipper Number 603541

Page 2 of 9

Incentives**Outbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
2nd Day Air Residential Package				
	12/17/2022	AJCLSZ6		
Custom	1		89.98	-68.42
Fuel Surcharge				
	12/17/2022	GPXNQJC		
Basic	1		17.09	-14.84
Contractual Rates Applied				
Ground Commercial Package				
	12/17/2022	GLWWNPB		
Custom	12		167.39	-75.19
Fuel Surcharge				
	12/17/2022	GPXNRJU		
Basic	22		65.28	-48.22
Contractual Rates Applied				
Ground Residential Package				
	12/17/2022	GLWWNNZ		
Custom	10		167.09	-75.93
Total Outbound				-282.60

Incentives**Service Charges**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
	12/17/2022	GWCTGCK		
Basic	1		19.50	-19.50
Total Service Charges				-19.50
Total Incentives				-302.10

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
0000603541392	09/24/2022	\$ -262.84
0000603541462	11/12/2022	\$ 231.27
0000603541472	11/19/2022	\$ 153.83
0000603541482	11/26/2022	\$ 35.96
0000603541492	12/03/2022	\$ 201.34
0000603541502	12/10/2022	\$ 304.37

Total **\$ 663.93**

Outstanding balances reflect any payments received as of 12/16/2022. 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, Dec 19, 2022 at 02:54 PM UTC

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

BCC:

Please pay the attached invoice.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

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