

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541023
Invoice Date: 1/14/2023
PO Number: B0000751
Check Number: 0307341
Check Amount: \$ 416.89
Check Date: 01/20/2023
Voucher Number: V0768261
Document Type: AP Invoice

Document Below



Total \$3414.77
Pers. 72.12

Delivery Service Invoice

Invoice Date **January 14, 2023**
Invoice Number **0000603541023**
Shipper Number **603541**
Control ID **800X**
Page 1 of 11

Brett Kalboth

B0000751
\$416.89
1.17.23

0355A00006035413

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

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Visit [ups.com/billing](https://www.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 visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period **\$ 413.31**
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary **Weekly Payment Plan**

Amount Due This Period **\$ 416.89**
Amount Outstanding (prior invoices) **\$ 508.46**
Total Amount Outstanding **\$ 925.35**
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	\$ 416.15
11	Adjustments & Other Charges	\$ 0.74
11	Service Charges	\$ 0.00
Amount due this period		\$ 416.89

UPS payment terms require payment of this invoice by January 23, 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 14, 2023**
Invoice Number **0000603541023**
Shipper Number **603541**

Amount due this period **\$ 416.89**
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 011423 0355 1 00000416890 1

**Delivery Service Invoice**Invoice Date **January 14, 2023**Invoice Number **0000603541023**Shipper Number **603541**

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Incentives**Outbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Ground Commercial Package				
	01/14/2023		GLWWNPB	
Custom	41	552.23	-268.68	
Fuel Surcharge				
	01/14/2023		GPXNRJU	
Basic	46	107.99	-80.81	
Contractual Rates Applied				
Ground Residential Package				
	01/14/2023		GLWWNNZ	
Custom	5	70.39	-33.82	
Total Outbound				-383.31

Incentives**Service Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Weekly Service Charge				
	01/14/2023		GWCTGCK	
Basic	1	30.00	-30.00	
Total Service Charges				-30.00
Total Incentives				-413.31

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
0000603541013	01/07/2023	\$ 77.09

Total **\$ 508.46**

Outstanding balances reflect any payments received as of 01/13/2023. 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>

Tue, Jan 17, 2023 at 02:21 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

1 attachment

UPS Invoice - 1.14.23 - Signed.pdf