

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541103
Invoice Date: 3/11/2023
PO Number: B0000751
Check Number: 0311193
Check Amount: \$ 382.17
Check Date: 04/11/2023
Voucher Number: V0779783
Document Type: AP Invoice

Document Below



TOTAL \$ 188.11
Pers 39.14

Delivery Service Invoice

Invoice Date **March 11, 2023**
Invoice Number 0000603541103
Shipper Number 603541
Control ID 331Q
Page 1 of 8

Brett Kalboth B0000751
\$227.25
3.15.23

0355A00006035413

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

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(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 \$ 232.81

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 227.25
Amount Outstanding (prior invoices) \$ 441.49
Total Amount Outstanding \$ 668.74

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 | \$ 219.18 |
| 7 | Adjustments & Other Charges | \$ 8.07 |
| 7 | Service Charges | \$ 0.00 |
| Amount due this period | | \$ 227.25 |

UPS payment terms require payment of this invoice by March 20, 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



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

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

Invoice Date **March 11, 2023**
Invoice Number 0000603541103
Shipper Number 603541

Amount due this period \$ 227.25
Amount enclosed

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

603541 4 031123 0355 1 00000227250 6

**Delivery Service Invoice**Invoice Date **March 11, 2023**Invoice Number **0000603541103**Shipper Number **603541**

Page 2 of 8

Incentives**Outbound**

| Service | Date | Incentive Plan | |
|-----------------------------------|-------------------|----------------|----------------|
| | | Published | Incentive |
| Incentive Level | Count | Charges | Credit |
| Ground Commercial Package | | | |
| | 03/11/2023 | | GLWWNPB |
| Custom | 22 | 317.24 | -155.37 |
| Fuel Surcharge | | | |
| | 03/11/2023 | | GPXNRJU |
| Basic | 23 | 54.99 | -40.92 |
| Contractual Rates Applied | | | |
| Ground Residential Package | | | |
| | 03/11/2023 | | GLWWNNZ |
| Custom | 1 | 13.11 | -6.52 |
| Total Outbound | | | -202.81 |

Incentives**Service Charges**

| Service | Date | Incentive Plan | |
|------------------------------|-------------------|----------------|----------------|
| | | Published | Incentive |
| Incentive Level | Count | Charges | Credit |
| Weekly Service Charge | | | |
| | 03/11/2023 | | GWCTGCK |
| Basic | 1 | 30.00 | -30.00 |
| Total Service Charges | | | -30.00 |
| Total Incentives | | | -232.81 |

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 |
| 0000603541522 | 12/24/2022 | \$ 333.02 |
| 0000603541023 | 01/14/2023 | \$ -35.30 |
| 0000603541073 | 02/18/2023 | \$ 165.95 |
| 0000603541083 | 02/25/2023 | \$ 124.85 |
| 0000603541093 | 03/04/2023 | \$ 115.81 |

Total**\$ 441.49**

Outstanding balances reflect any payments received as of 03/10/2023. 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>

Wed, Mar 15, 2023 at 01:26 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 - 3.11.23 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541113
Invoice Date: 3/18/2023
PO Number: B0000751
Check Number: 0311193
Check Amount: \$ 382.17
Check Date: 04/11/2023
Voucher Number: V0780485
Document Type: AP Invoice

Document Below



TOTAL \$120.27
PERS. 34.65

Delivery Service Invoice

Invoice Date **March 18, 2023**
Invoice Number **0000603541113**
Shipper Number **603541**
Control ID **476R**
Page 1 of 6

Brett Kalboth

B0000751
\$154.92
3.21.23

0355A00006035413

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

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or visit:
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Incentive Savings

Total incentive savings this period \$ 166.43

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 154.92
Amount Outstanding (prior invoices) \$ 668.74
Total Amount Outstanding \$ 823.66

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

Effective March 27, 2023, the International Ground Export Import Fuel Surcharge will apply to Ground shipments between Mexico and the US.

Thank you for using UPS.

Summary of Charges

| Page | | Charge |
|------------------------|-----------------------------|-----------|
| | Outbound | |
| 3 | UPS WorldShip | \$ 154.91 |
| 6 | Adjustments & Other Charges | \$ 0.41 |
| 6 | Service Charges | \$ 0.00 |
| Amount due this period | | \$ 154.92 |

UPS payment terms require payment of this invoice by March 27, 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).



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 **March 18, 2023**
Invoice Number **0000603541113**
Shipper Number **603541**

Amount due this period \$ 154.92
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 031823 0355 1 00000154920 0

**Delivery Service Invoice**Invoice Date **March 18, 2023**

Invoice Number 0000603541113

Shipper Number 603541

Page 2 of 6

Incentives**Outbound**

| Service | Date | Incentive Plan | Published | Incentive |
|-----------------------------------|------------|----------------|----------------|-----------|
| Incentive Level | Count | Charges | Credit | |
| Ground Commercial Package | | | | |
| | 03/18/2023 | GLWWNPB | | |
| Custom | 14 | 183.40 | -89.94 | |
| Fuel Surcharge | | | | |
| | 03/18/2023 | GPXNRJU | | |
| Basic | 17 | 38.01 | -27.91 | |
| Contractual Rates Applied | | | | |
| Ground Residential Package | | | | |
| | 03/11/2023 | GLWWNNZ | | |
| Custom | 3 | 39.23 | -18.58 | |
| Total Outbound | | | -136.43 | |

Incentives**Service Charges**

| Service | Date | Incentive Plan | Published | Incentive |
|------------------------------|------------|----------------|----------------|-----------|
| Incentive Level | Count | Charges | Credit | |
| Weekly Service Charge | | | | |
| | 03/18/2023 | GWCTGCK | | |
| Basic | 1 | 30.00 | -30.00 | |
| Total Service Charges | | | -30.00 | |
| Total Incentives | | | -166.43 | |

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 |
|----------------|--------------|------------------|
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| 0000603541083 | 02/25/2023 | \$ 124.85 |
| 0000603541093 | 03/04/2023 | \$ 115.81 |
| 0000603541103 | 03/11/2023 | \$ 227.25 |
| Total | | \$ 668.74 |

Outstanding balances reflect any payments received as of 03/17/2023. 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, Mar 21, 2023 at 01:31 PM UTC

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

BCC:

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 - 3.18.23 - Signed.pdf