

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541143
Invoice Date: 4/8/2023
PO Number: B0000751
Check Number: 0311906
Check Amount: \$ 1,601.16
Check Date: 05/09/2023
Voucher Number: V0785081
Document Type: AP Invoice

Document Below



Total: \$176.86

Personal \$138.25

Delivery Service Invoice

Invoice Date **April 8, 2023**
 Invoice Number 0000603541143
 Shipper Number 603541
 Control ID 0W81
 Page 1 of 9

Brett Kalboth B0000751
 \$315.11
 4.11.23

0355A00006035413

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

Sign up for electronic billing today!
 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 \$ 266.01

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 315.11

Amount Outstanding (prior invoices) \$ 664.51

Total Amount Outstanding \$ 979.62

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

Effective April 17, 2023, the International Air Import Fuel Surcharge will increase. Visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS WorldShip	\$ 309.15
8	Adjustments & Other Charges	\$ 5.96
9	Service Charges	\$ 0.00
Amount due this period		\$ 315.11

UPS payment terms require payment of this invoice by April 17, 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



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 **April 8, 2023**
 Invoice Number 0000603541143
 Shipper Number 603541

Amount due this period \$ 315.11

Amount enclosed

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

603541 8 040823 0355 1 00000315110 8

**Delivery Service Invoice**

Invoice Date **April 8, 2023**
Invoice Number **0000603541143**
Shipper Number **603541**

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Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
	04/08/2023	GPXNRJU		
Basic	26	69.24	-49.48	
Contractual Rates Applied				
Ground Commercial Package				
	04/08/2023	HNRQSQN		
Custom	20	326.73	-146.28	
Ground Residential Package				
	04/08/2023	HNRQSQU		
Custom	6	92.94	-40.25	
Total Outbound			-236.01	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	04/08/2023	GWCTGCK		
Basic	1	30.00	-30.00	
Total Service Charges			-30.00	
Total Incentives			-266.01	

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
0000603541023	01/14/2023	\$ -35.30
0000603541103	03/11/2023	\$ 227.25
0000603541113	03/18/2023	\$ 154.92
0000603541123	03/25/2023	\$ 327.24
0000603541133	04/01/2023	\$ 253.24

Total **\$ 664.51**

Outstanding balances reflect any payments received as of 04/07/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**

Invoice Date **April 8, 2023**
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Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/28	6685681214	1	1Z6035410360749652	Ground Commercial	94538	8	7	19.12	-8.53	10.59
				Customer Weight			6.6			
				Fuel Surcharge				2.82	-2.08	0.74
				Customer Entered Dimensions = 19 x 11 x 3 in						
				Total				21.94	-10.61	11.33

1st ref: 01_90_16815_5909013
Sender : PO# 1787525

2nd ref: HUSETOVIC, ELMIR - MM
Receiver: GILBERT LOPEZ
BLACKMAGIC DESIGN INC.
2875 BAYVIEW DR.
FREMONT CA 94538-6520

Total for Pickup Number: 6685681214**1 Package(s)** 21.94 -10.61 11.33

03/29	6685681225	1	1Z6035410359295298	Ground Commercial	02155	5	4	15.17	-6.85	8.32
				Fuel Surcharge				2.24	-1.66	0.58
				Total				17.41	-8.51	8.90

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR, JULIE - MM
Receiver: TISCH LIBRARY
TUFT UNIVERSITY
35 PROFESSORS ROW
MEDFORD MA 02155-5848

Total for Pickup Number: 6685681225**1 Package(s)** 17.41 -8.51 8.90

03/30	6685681236	1	1Z6035410360605753	Ground Commercial	95076	8	27	46.68	-20.86	25.82
				Customer Weight			12.1			
				Delivery Area Surcharge				3.70		3.70
				Fuel Surcharge				7.43	-5.36	2.07
				Customer Entered Dimensions = 23 x 18 x 9 in						
				Total				57.81	-26.22	31.59

1st ref: PERSONAL
Sender : PO# 1787525

2nd ref: ZEH, JUDY
Receiver: ZEH
2601 E. LAKE AVE
WATSONVILLE CA 95076-1419

Message Codes:r

1Z6035410361273566	Ground Commercial	30318	5	8	16.89	-7.53	9.36
	Customer Weight			6.6			
	Declared Value \$ 500.00				6.50		6.50
	Fuel Surcharge				2.49	-1.84	0.65
	Customer Entered Dimensions = 15 x 10 x 7 in						
	Total				25.88	-9.37	16.51

1st ref: Personal
Sender : PO# 1787525

2nd ref: Sherry Machacek - CH
Receiver: NICK MACHACEK
2084 GENERAL TRUMAN ST. NW
ATLANTA GA 30318-2010

Message Codes:r

1Z6035410360978388	Ground Residential	76044	5	3	14.38	-6.49	7.89
	Customer Weight			1.2			
	Residential Surcharge				5.25		5.25
	Delivery Area Surcharge - Extended				7.15		7.15
	Fuel Surcharge				3.95	-2.53	1.42
	Customer Entered Dimensions = 12 x 8 x 4 in						
	Total				30.73	-9.02	21.71

1st ref: PERSONAL
Sender : PO# 1787525

2nd ref: MELISSA DOGIUM - PM
Receiver: WYATT JOHNSON
624 PRIVATE ACCESS 112801
GODLEY TX 76044-3441

Message Codes:r

Delivery Service Invoice

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Shipper Number 603541

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Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/30	6685681236	1	126035410359967393	Ground Commercial	55113	4	2	13.11	-5.92	7.19
				Customer Weight			1.8			
				Fuel Surcharge				1.93	-1.43	0.50
				Total				15.04	-7.35	7.69
			1st ref: 01_20_15240_5909013	2nd ref: TAYLOR, JULIE - MM						
			Sender : PO# 1787525	Receiver: INTERLIBRARY LOANS BEMTSEN LIBRARY 3003 SNELLING AVE N SAINT PAUL MN 55113-1501						
		2	126035410359348801	Ground Commercial	79409	5	1	11.98	-5.41	6.57
				Customer Weight			0.9			
				Fuel Surcharge				1.77	-1.31	0.46
				Total				13.75	-6.72	7.03
			1st ref: 01_20_15240_5909013	2nd ref: TAYLOR, JULIE - MM						
			Sender : PO# 1787525	Receiver: INTERLIBRARY LOANS TEXAS TECH UNIVERSITY LIBRARY 2802 18TH ST. LUBBOCK TX 79409-9819						
			Total for Pickup Number: 6685681236	5 Package(s)				143.21	-58.68	84.53
04/03	6685681240	1	126035410360032827	Ground Residential	68114	4	14	16.60	-7.25	9.35
				Customer Weight			11.1			
				Residential Surcharge				5.25		5.25
				Fuel Surcharge				3.22	-2.20	1.02
				Customer Entered Dimensions = 19 x 12 x 8 in						
				Total				25.07	-9.45	15.62
			1st ref: PERSONAL	2nd ref: HALL, PATTY - MM						
			Sender : PO# 1787525	Receiver: REBECCA HALL 7712 HOWARD ST. OMAHA NE 68114-5445						
			Message Codes:r							
			126035410361407439	Ground Residential	60513	2	10	13.51	-5.68	7.83
				Customer Weight			1.5			
				Residential Surcharge				5.25		5.25
				Fuel Surcharge				2.77	-1.86	0.91
				Customer Entered Dimensions = 15 x 12 x 7 in						
				Total				21.53	-7.54	13.99
			1st ref: Personal	2nd ref: Melissa Doguim - CH						
			Sender : PO# 1787525	Receiver: Masen Cataldo 9510 Monroe Ave BROOKFIELD IL 60513-1147						
			Message Codes:r							
			126035410361518444	Ground Commercial	91730	7	27	40.97	-18.30	22.67
				Customer Weight			23			
				Fuel Surcharge				6.04	-4.45	1.59
				Customer Entered Dimensions = 22 x 21 x 8 in						
				Total				47.01	-22.75	24.26
			1st ref: 01_80_00788_5909013	2nd ref: SROCK, NANCY - MM						
			Sender : PO# 1787525	Receiver: RMA# 991259575 MONOPRICE.COM 11701 6TH ST. RANCHO CUCAMONGA CA 91730-6030						
			Message Codes:r							

**Delivery Service Invoice**

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/03	6685681240	1	1Z6035410361301856	Ground Commercial	47405	3	2	12.01	-5.37	6.64
							0.9			
								1.77	-1.31	0.46
							Customer Entered Dimensions = 10 x 7 x 2 in			
Total								13.78	-6.68	7.10

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: JULIE TAYLOR - PM
Receiver:
INDIANA UNIVERSITY LIBRARIES
1320 E. 10TH ST.
BLOOMINGTON IN 47405-3907

Message Codes:r

2	1Z6035410361333661	Ground Commercial	32901	5	2	13.40	-6.06	7.34
					0.3			
						1.98	-1.47	0.51
				Customer Entered Dimensions = 10 x 10 x 2 in				
				Total				
						15.38	-7.53	7.85

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: JULIE TAYLOR - PM
Receiver: INTERLIBRARY LOAN
FLORIDA INSTITUTE OF TECHNOLOG
150 WEST UNIVERSITY BLVD.
MELBOURNE FL 32901-8995

Message Codes:r

3 1Z6035410359429876	Ground Commercial	24142	4	2	13.11	-5.92	7.19
	Customer Weight			0.2			
	Fuel Surcharge				1.93	-1.43	0.50
	Customer Entered Dimensions = 10 x 10 x 2 in						
	Total				15.04	-7.35	7.69

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: JULIE TAYLOR - PM
Receiver: INTERLIBRARY LOAN
MCCONNELL AFB LIBRARY
801 EAST MAIN ST
RADFORD VA 24142-0001

Message Codes:r

2	1Z6035410360246481	Ground Commercial	78666	5	2	13.40	-6.06	7.34
					0.7			
						1.98	-1.47	0.51
				Customer Entered Dimensions = 11 x 11 x 2 in				
				Total				
						15.38	-7.53	7.85

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: JULIE TAYLOR - PM
Receiver: ALKEK LIBRARY
TEXAS STATE UNIVERSITY
601 UNIVERSITY DRIVE
SAN MARCOS TX 78666-4684

Message Codes:r

4 1Z6035410360879495	Ground Commercial	21201	4	10	15.88	-7.00	8.88
	Customer Weight			9.1			
	Fuel Surcharge				2.34	-1.72	0.62
	Customer Entered Dimensions = 14 x 12 x 5 in						
	Total				18.22	-8.72	9.50

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: JULIE TAYLOR - PM
Receiver: INTERLIBRARY LOANS
ENOCH PRATT FREE LIBRARY
400 CATHEDRAL ST.
BALTIMORE MD 21201-4484

Total for Pickup Number: 6685681240	8 Package(s)	171.41	-77.55	93.86
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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/04	6685681251	1	1Z6035410360464905	Ground Residential	10009	5	4	15.17	-6.85	8.32
				Customer Weight			2.8			
				Residential Surcharge				5.25		5.25
				Fuel Surcharge				3.01	-2.06	0.95
				Customer Entered Dimensions = 11 x 8 x 6 in						
				Total				23.43	-8.91	14.52

1st ref: Personal
Sender : PO# 1787525

2nd ref: Angela Bender - CH
Receiver:
 BRIAN BUTLER
 190 E 7TH ST
 NEW YORK NY 10009-5990

Message Codes:r

1Z6035410360778719	Ground Residential	60030	2	4	11.67	-4.63	7.04
	Customer Weight			1.9			
	Residential Surcharge				5.25		5.25
	Fuel Surcharge				2.50	-1.64	0.86
	Customer Entered Dimensions = 12 x 9 x 5 in						
	Total				19.42	-6.27	13.15

1st ref: 06_20_05201_5909013
Sender : PO# 1787525

2nd ref: CASTELLANOS, IRIS - MM
Receiver:
 HAILEY PARAMSKI
 33020 N. RIDGE RD
 GRAYSLAKE IL 60030-2146

Message Codes:r

2 1Z6035410360495533	Ground Commercial	63103	3	1	10.51	-4.74	5.77
	Customer Weight			0.9			
	Fuel Surcharge				1.55	-1.14	0.41
	Total				12.06	-5.88	6.18

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR JULIE_J
Receiver: ILL
 ST. LOUIS LIBRARY
 1415 OLIVE STREET
 ST LOUIS MO 63103-2351

1 1Z6035410361050547	Ground Commercial	46135	2	1	10.10	-4.35	5.75
	Customer Weight			0.9			
	Delivery Area Surcharge				3.70		3.70
	Fuel Surcharge				2.04	-1.38	0.66
	Total				15.84	-5.73	10.11

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR JULIE_J
Receiver:
 DEPAUW UNIVERISTY
 405 S. INDIANA STREET
 GREENCASTLE IN 46135

2 1Z6035410359837952	Ground Commercial	40475	3	2	12.01	-5.37	6.64
	Customer Weight			1.5			
	Fuel Surcharge				1.77	-1.31	0.46
	Total				13.78	-6.68	7.10

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR JULIE_J
Receiver: INTERLIBRARY LOANS
 MADISON COUNTY PUBLIC LIBRARY
 507 WEST MAIN STREET
 RICHMOND KY 40475-1349

Delivery Service Invoice

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UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/04	6685681251	2	1Z6035410361253971	Ground Commercial	43551	3	2	12.01	-5.37	6.64
				Customer Weight			1.3			
				Fuel Surcharge				1.77	-1.31	0.46
				Total				13.78	-6.68	7.10
			1st ref: 01_20_15240_5909013	2nd ref: TAYLOR_JULIE_J						
			Sender : PO# 1787525	Receiver: WAY PUBLIC LIBRARY 101 E. INDIANA AVE PERRYSBURG OH 43551-2262						
		3	1Z6035410359154583	Ground Commercial	08628	5	1	11.98	-5.41	6.57
				Customer Weight			0.9			
				Fuel Surcharge				1.77	-1.31	0.46
				Total				13.75	-6.72	7.03
			1st ref: 01_20_15240_5909013	2nd ref: TAYLOR_JULIE_J						
			Sender : PO# 1787525	Receiver: INTERLIBRARY LOANS THE COLLEGE OF NEW JERSEY 2000 PENNINGTON RD. TRENTON NJ 08628-1104						
		4	1Z6035410359031590	Ground Commercial	44805	3	2	12.01	-5.37	6.64
				Customer Weight			1.8			
				Fuel Surcharge				1.77	-1.31	0.46
				Total				13.78	-6.68	7.10
			1st ref: 01_20_15240_5909013	2nd ref: TAYLOR_JULIE_J						
			Sender : PO# 1787525	Receiver: INTERLIBRARY LOANS ASHLAND UNIVERSITY LIBRARY 224 CLAREMATT AVE ASHLAND OH 44805						
		1	1Z6035410359421007	Ground Commercial	05346	5	3	14.38	-6.49	7.89
				Customer Weight			2.9			
				Delivery Area Surcharge				3.70		3.70
				Fuel Surcharge				2.67	-1.86	0.81
				Total				20.75	-8.35	12.40
			1st ref: 01_20_15240_5909013	2nd ref: TAYLOR_JULIE_J						
			Sender : PO# 1787525	Receiver: LANDMARK COLLEGE LIBRARY 19 RIVER ROAD SOUTH PUTNEY VT 05346-8517						
Total for Pickup Number: 6685681251					9 Package(s)			146.59	-61.90	84.69
04/05	6685681262	1	1Z6035410361498814	Ground Residential	28078	4	25	21.61	-9.35	12.26
				Customer Weight			9.6			
				Residential Surcharge				5.25		5.25
				Fuel Surcharge				3.96	-2.73	1.23
				Customer Entered Dimensions = 20 x 13 x 13 in						
				Total				30.82	-12.08	18.74
			1st ref: PERSONAL	2nd ref: DUFFEY,MARYJO						
			Sender : PO# 1787525	Receiver: MEG MCMAHON 13135 ANDOVER CRESCENT LANE HUNTERSVILLE NC 28078						
Message Codes:r										
Total for Pickup Number: 6685681262					1 Package(s)			30.82	-12.08	18.74

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/06	6685681273	1	1Z6035410359223632	Ground Commercial	52404	3	2	12.01	-5.37	6.64
				Customer Weight			1.1			
				Fuel Surcharge				1.77	-1.31	0.46
				Total				13.78	-6.68	7.10

1st ref: 01_20_15240_5909013
 Sender : PO# 1787525

2nd ref: TAYLOR, JULIE - MM
 Receiver: INTERLIBRARY LOANS
 KIRKWOOD COMMUNITY COLLEGE
 6301 KIRKWOOD BLVD. SW
 CEDAR RAPIDS IA 52404-5260

Total for Pickup Number: 6685681273				1 Package(s)	13.78	-6.68	7.10
Total UPS WorldShip				26 Package(s)	545.16	-236.01	309.15
Total Outbound				26 Package(s)	545.16	-236.01	309.15

Adjustments & Other Charges**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	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
03/30	1Z6035410360605753	Ground	95076	8	27	46.68	-20.86	25.82	
		Ground	95076	8	32.0	54.07	-23.82	30.25	

Audited Dimensions = 24 x 18 x 10 in
Customer Entered Dimensions = 23 x 18 x 9 in

1st ref: PERSONAL
 Sender : PO# 1787525
 COLLEGE OF DUPAGE
 FAWELL
 GLEN ELLYN IL 60137

2nd ref: ZEH, JUDY
 Receiver:
 ZEH
 2601 E. LAKE AVE
 WATSONVILLE CA 95076

04/03	1Z6035410360032827	Ground	68114	4	14	16.60	-7.25	9.35	
		Ground	68114	4	15.0	16.84	-7.36	9.48	
		Audited Dimensions = 19 x 13 x 8 in							
		Customer Entered Dimensions = 19 x 12 x 8 in							
		Fuel Surcharge				0.03	-0.02	0.01	0.14

1st ref: PERSONAL
 Sender : PO# 1787525
 COLLEGE OF DUPAGE
 FAWELL
 GLEN ELLYN IL 60137

2nd ref: HALL, PATTY - MM
 Receiver:
 REBECCA HALL
 7712 HOWARD ST.
 OMAHA NE 68114

04/04	1Z6035410359031590	Ground	44805	3	2	12.01	-5.37	6.64	
		Ground	44805	3	3.0	12.65	-5.65	7.00	
		Audited Dimensions = 12 x 9 x 3 in							
		Fuel Surcharge				0.10	-0.07	0.03	0.39

1st ref: 01_20_15240_5909013
 Sender : PO# 1787525
 COLLEGE OF DUPAGE
 FAWELL
 GLEN ELLYN IL 60137

2nd ref: TAYLOR, JULIE_J
 Receiver: INTERLIBRARY LOANS
 ASHLAND UNIVERSITY LIBRARY
 224 CLAREMATT AVE
 ASHLAND OH 44805

**Delivery Service Invoice**

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Shipper Number 603541

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Adjustments & Other Charges**Shipping Charge Corrections(continued)** 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	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/05	1Z6035410361498814	Ground	28078	4	25	21.61	-9.35	12.26	
		Ground	28078	4	27.0	22.96	-10.05	12.91	
Audited Dimensions = 20 x 14 x 13 in									
Customer Entered Dimensions = 20 x 13 x 13 in									
		Fuel Surcharge				0.20	-0.15	0.05	0.70
1st ref: PERSONAL					2nd ref: DUFFEY,MARYJO				
Sender : PO# 1787525					Receiver:				
COLLEGE OF DUPAGE					MEG MCMAHON				
FAWELL					13135 ANDOVER CRESCENT LANE				
GLEN ELLYN IL 60137					HUNTERSVILLE NC 28078				

Total Shipping Charge Corrections	4 Package(s)	5.96
Total Adjustments & Other Charges		5.96

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
04/08	Weekly Service Charge	30.00	-30.00	0.00
Total Service Charges		30.00	-30.00	0.00

Invoice Messaging

Code	Message
r	Dimensional weight applied

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

Please Pay

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

Tue, Apr 11, 2023 at 02:08 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 - 04.08.23 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541133
Invoice Date: 4/1/2023
PO Number: B0000751
Check Number: 0311906
Check Amount: \$ 1,601.16
Check Date: 05/09/2023
Voucher Number: V0785134
Document Type: AP Invoice

Document Below



Total: \$171.05

Personal: \$82.19

Delivery Service Invoice

Invoice Date **April 1, 2023**
 Invoice Number 0000603541133
 Shipper Number 603541
 Control ID 9N63
 Page 1 of 7

Brett Kalboth B0000751
 \$253.24
 4.3.23

0355A00006035413

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

Sign up for electronic billing today!
 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 \$ 219.68

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 253.24

Amount Outstanding (prior invoices) \$ 411.27

Total Amount Outstanding \$ 664.51

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	Outbound	Charge
3	UPS WorldShip	\$ 232.82
7	Adjustments & Other Charges	\$ 20.42
7	Service Charges	\$ 0.00
Amount due this period		\$ 253.24

UPS payment terms require payment of this invoice by April 10, 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 **April 1, 2023**
 Invoice Number 0000603541133
 Shipper Number 603541

Amount due this period \$ 253.24

Amount enclosed

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

603541 5 040123 0355 1 00000253240 3

**Delivery Service Invoice**

Invoice Date **April 1, 2023**
Invoice Number **0000603541133**
Shipper Number **603541**

Page 2 of 7

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
	03/25/2023	GLWWNPB		
Custom	7	118.31	-58.51	
Fuel Surcharge				
	04/01/2023	GPXNRJU		
Basic	22	54.62	-39.37	
Contractual Rates Applied				
Ground Commercial Package				
	04/01/2023	HNRQSQN		
Custom	11	155.45	-67.58	
Ground Residential Package				
	03/25/2023	GLWWNNZ		
Custom	1	15.43	-7.46	
Ground Residential Package				
	04/01/2023	HNRQSQU		
Custom	3	37.59	-16.76	
Total Outbound			-189.68	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	04/01/2023	GWCTGCK		
Basic	1	30.00	-30.00	
Total Service Charges			-30.00	
Total Incentives			-219.68	

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
0000603541023	01/14/2023	\$ -35.30
0000603541103	03/11/2023	\$ 227.25
0000603541113	03/18/2023	\$ 154.92
0000603541123	03/25/2023	\$ 327.24

Total**\$ 411.27**

Outstanding balances reflect any payments received as of **03/31/2023**. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**

Invoice Date **April 1, 2023**
Invoice Number **0000603541133**
Shipper Number **603541**

Page 3 of 7

Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/22	6685681170	1	1Z6035410360860521	Ground Commercial	87124	6	1	12.38	-6.15	6.23
							0.7			
								1.86	-1.42	0.44
								14.24	-7.57	6.67

1st ref: 01_20_15240_5909013

Sender : PO# 1787525

2nd ref: JULIE TAYLOR_JD

Receiver: INTERLIBRARY LOAN

RIO RANCHO PUBLIC LIBRARY
755 LOMA COLORADO BLVD. NE
RIO RANCHO NM 87124

Total for Pickup Number: 6685681170**1 Package(s)** 14.24 -7.57 6.67

03/23	6685681181	1	1Z6035410361983138	Ground Commercial	23219	5	2	13.40	-6.67	6.73
							1.4			
								2.01	-1.54	0.47
								15.41	-8.21	7.20

1st ref: 01_20_15240_5909013

Sender : PO# 1787525

2nd ref: Julie Taylor - CH

Receiver: ILL

Richmond Public Library
101 E. Franklin St.
RICHMOND VA 23219

1Z6035410361362148	Ground Commercial	87131	6	1	12.38	-6.15	6.23
				0.9			
					1.86	-1.42	0.44
					14.24	-7.57	6.67

1st ref: 01_20_15240_5909013

Sender : PO# 1787525

2nd ref: Julie Taylor - CH

Receiver: MSC05 3020/1Universi

Zimmerman Library
1900 Roma Ave NE
ALBUQUERQUE NM 87131

Total for Pickup Number: 6685681181**2 Package(s)** 29.65 -15.78 13.87

03/24	6685681192	1	1Z6035410361733550	Ground Residential	60641	2	17	15.43	-7.46	7.97
							16.1			
								5.25		5.25
								3.10	-2.17	0.93
							Customer Entered Dimensions = 18 x 14 x 8 in			
								23.78	-9.63	14.15

1st ref: Personal

Sender : PO# 1787525

2nd ref: Rob Plank - CH

Receiver:

JESSICA SARZANSKI
5235 W. PENSACOLA AVE.
CHICAGO IL 60641-1423

1Z6035410360197570	Ground Commercial	33487	6	35	42.15	-20.74	21.41
				25.2			
					6.32	-4.82	1.50
				Customer Entered Dimensions = 18 x 18 x 15 in			
					48.47	-25.56	22.91

1st ref: 01_40_11001_590913

Sender : PO# 1787525

2nd ref: Jim Gosling

Receiver: Service Department

Boca Systems
1065 South Rogers Circle
BOCA RATON FL 33487

Message Codes:r

**Delivery Service Invoice**

Invoice Date **April 1, 2023**
 Invoice Number **0000603541133**
 Shipper Number **603541**

Page 4 of 7

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/24	6685681192	2	1Z6035410361362184	Ground Commercial	55987	3	2	12.01	-5.92	6.09
				Customer Weight			1.3			
				Fuel Surcharge				1.80	-1.37	0.43
				Customer Entered Dimensions = 10 x 10 x 2 in						
				Total				13.81	-7.29	6.52

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: JULIE TAYLOR - PM
Receiver: DARRELL W. KRUEGER L
 WINONA STATE UNIVERSITY
 175 W. MARK ST.
 WINONA MN 55987

Message Codes:r

3	1Z6035410361863197	Ground Commercial	52242	3	2	12.01	-5.92	6.09
		Customer Weight			0.5			
		Fuel Surcharge				1.80	-1.37	0.43
		Customer Entered Dimensions = 10 x 10 x 2 in						
		Total				13.81	-7.29	6.52

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: JULIE TAYLOR - PM
Receiver: INTERLIBRARY LOAN
 UNIVERSITY OF IOWA LIBRARIES
 125 W. WASHINGTON ST.
 IOWA CITY IA 52242

Message Codes:r

1	1Z6035410359636606	Ground Commercial	84720	6	2	13.98	-6.96	7.02
		Customer Weight			1			
		Delivery Area Surcharge				3.70		3.70
		Fuel Surcharge				2.65	-1.90	0.75
		Customer Entered Dimensions = 10 x 10 x 2 in						
		Total				20.33	-8.86	11.47

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: JULIE TAYLOR - PM
Receiver: GERALD R. SHERRATT L
 SOUTHERN UTAH UNIVERSITY
 351 W UNIVERSITY BLVD.
 CEDAR CITY UT 84720

Message Codes:r

Total for Pickup Number: 6685681192				5 Package(s)			120.20	-58.63	61.57	
03/27	6685681203	1	1Z6035410361258412	Ground Commercial	21076	4	8	15.66	-6.98	8.68
				Customer Weight			4.1			
				Fuel Surcharge				2.31	-1.70	0.61
				Customer Entered Dimensions = 16 x 11 x 6 in						
				Total				17.97	-8.68	9.29

1st ref: 01_90_00821_5909013
Sender : PO# 1787525

2nd ref: FRANK, MARCIA - MM
Receiver: GENCYBER PROGRAM OFF
 NSA
 1472 DORSEY RD
 HANOVER MD 21076-1429

Message Codes:r

Total for Pickup Number: 6685681203				1 Package(s)			17.97	-8.68	9.29	
03/28	6685681214	1	1Z6035410361544620	Ground Commercial	63103	3	1	10.51	-4.74	5.77
				Customer Weight			0.8			
				Fuel Surcharge				1.55	-1.14	0.41
				Customer Entered Dimensions = 9 x 6 x 2 in						
				Total				12.06	-5.88	6.18

1st ref: PERSONAL
Sender : PO# 1787525

2nd ref: CARLSON-ROJAS, MARY - MM
Receiver: SLU
 AMELIA CARLSON
 20 N. GRAND BLVD
 ST LOUIS MO 63103-2005

Delivery Service Invoice

Invoice Date **April 1, 2023**
Invoice Number 0000603541133
Shipper Number 603541

Page 5 of 7

Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/28	6685681214	1	1Z6035410359653463	Ground Commercial	47374	2	2	10.90	-4.27	6.63
				Customer Weight			1.3			
				Fuel Surcharge				1.61	-1.15	0.46
				Total				12.51	-5.42	7.09
			1st ref: 01_20_15240_5909013 Sender : PO# 1787525				2nd ref: TAYLOR, JULIE - MM Receiver: INTERLIBRARY LOAN MORRISON REEVES LIBRARY 80 N. 6TH ST. RICHMOND IN 47374-3017			
		2	1Z6035410361901672	Ground Commercial	46534	2	1	10.10	-4.35	5.75
				Customer Weight			0.5			
				Delivery Area Surcharge				3.70		3.70
				Fuel Surcharge				2.04	-1.38	0.66
				Total				15.84	-5.73	10.11
			1st ref: 01_20_15240_5909013 Sender : PO# 1787525				2nd ref: TAYLOR, JULIE - MM Receiver: INTERLIBRARY LOANS STARKE COUNTY PUBLIC LIBRARY 152 W CULVER RD. KNOX IN 46534-2220			
		1	1Z6035410360174246	Ground Commercial	55901	3	45	29.64	-12.82	16.82
				Customer Weight			44.3			
				Fuel Surcharge				4.37	-3.20	1.17
				Customer Entered Dimensions = 17 x 13 x 9 in						
				Total				34.01	-16.02	17.99
			1st ref: PERSONAL Sender : PO# 1787525				2nd ref: DANIELSEN, KEN - MM Receiver: ANDY HY-VEE 500 37TH STREET NW ROCHESTER MN 55901-3404			
		2	1Z6035410359151237	Ground Commercial	55901	3	22	19.00	-8.30	10.70
				Customer Weight			21.5			
				Fuel Surcharge				2.80	-2.05	0.75
				Customer Entered Dimensions = 12 x 8 x 8 in						
				Total				21.80	-10.35	11.45
			1st ref: PERSONAL Sender : PO# 1787525				2nd ref: DANIELSEN, KEN - MM Receiver: ANDY HY-VEE 500 37TH STREET NW ROCHESTER MN 55901-3404			
			Total for Pickup Number: 6685681214				5 Package(s)	96.22	-43.40	52.82
03/29	6685681225	1	1Z6035410361350286	Ground Residential	60480	2	1	10.10	-4.35	5.75
				Customer Weight			0.8			
				Residential Surcharge				5.25		5.25
				Fuel Surcharge				2.26	-1.49	0.77
				Total				17.61	-5.84	11.77
			1st ref: PERSONAL Sender : PO# 1787525				2nd ref: JADZAK, NANCY - MM Receiver: LAURA BRYANT 8302 TUDOR CIRCLE WILLOW SPRINGS IL 60480-1123			
			1Z6035410359072706	Ground Commercial	17745	4	1	11.46	-5.18	6.28
				Delivery Area Surcharge				3.70		3.70
				Fuel Surcharge				2.24	-1.54	0.70
				Total				17.40	-6.72	10.68
			1st ref: 01_20_15240_5909013 Sender : PO# 1787525				2nd ref: TAYLOR, JULIE - MM Receiver: MAIN CAMPUS LIBRARY LOCK HAVEN UNIVERSITY 401 N FAIRVIEW ST. LOCK HAVEN PA 17745-2342			

**Delivery Service Invoice**

Invoice Date **April 1, 2023**
 Invoice Number **0000603541133**
 Shipper Number **603541**

Page 6 of 7

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/29	6685681225	1	1Z6035410360658518	Ground Residential	58102	4	2	13.11	-5.92	7.19
				Customer Weight			1.4			
				Residential Surcharge				5.25		5.25
				Fuel Surcharge				2.71	-1.84	0.87
				Total				21.07	-7.76	13.31

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR, JULIE - MM
Receiver: INTERLIBRARY LOAN
 NDSU LIBRARIES
 1201 12TH ST N
 FARGO ND 58102-2513

2	1Z6035410361268723			Ground Commercial	43812	3	7	13.66	-6.01	7.65
				Customer Weight			6.3			
				Delivery Area Surcharge				3.70		3.70
				Fuel Surcharge				2.56	-1.76	0.80
				Customer Entered Dimensions = 11 x 9 x 3 in						
				Total				19.92	-7.77	12.15

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR, JULIE - MM
Receiver: INTERLIBRARY LOANS
 COSHOCTON PUBLIC LIBRARY
 655 MAIN ST.
 COSHOCTON OH 43812-1614

	1Z6035410361959334			Ground Commercial	55105	4	2	13.11	-5.92	7.19
				Customer Weight			1.2			
				Fuel Surcharge				1.93	-1.43	0.50
				Total				15.04	-7.35	7.69

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR, JULIE - MM
Receiver: INTERLIBRARY LOAN
 MITCHELL HAMLINE SCHOOL OF LAW
 871 SUMMIT AVE.
 ST PAUL MN 55105-3030

	1Z6035410359226344			Ground Commercial	53703	2	2	10.90	-4.27	6.63
				Customer Weight			1.8			
				Fuel Surcharge				1.61	-1.15	0.46
				Total				12.51	-5.42	7.09

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR, JULIE - MM
Receiver: INTERLIBRARY LOANS
 MADISON PUBLIC LIBRARY
 201 W. MIFFLIN ST.
 MADISON WI 53703-2511

Total for Pickup Number: 6685681225 **6 Package(s)** 103.55 -40.86 62.69

03/30	6685681236	1	1Z6035410359645776	Ground Residential	76087	5	3	14.38	-6.49	7.89
				Customer Weight			0.8			
				Residential Surcharge				5.25		5.25
				Delivery Area Surcharge				5.30		5.30
				Fuel Surcharge				3.68	-2.39	1.29
				Customer Entered Dimensions = 11 x 8 x 4 in						
				Total				28.61	-8.88	19.73

1st ref: PERSONAL
Sender : PO# 1787525

2nd ref: MELISSA DOGUIM - PM
Receiver:
 ROSIE DUVAL
 2405 TIMBER COVE DR
 WEATHERFORD TX 76087-3861

Message Codes: r

**Delivery Service Invoice**

Invoice Date **April 1, 2023**
 Invoice Number **0000603541133**
 Shipper Number **603541**

Page 7 of 7

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/30	6685681236	1	1Z6035410361498618	Ground Commercial	63131	3	1	10.51	-4.74	5.77
				Customer Weight			0.7			
				Fuel Surcharge				1.55	-1.14	0.41
				Total				12.06	-5.88	6.18

1st ref: 01_20_15240_5909013
 Sender : PO# 1787525

2nd ref: TAYLOR, JULIE - MM
Receiver: INTERLIBRARY LOANS
 ST. LOUIS COUNTY LIBRARY
 1412 S. SPOEDE RD.
 ST LOUIS MO 63131-2557

Total for Pickup Number: 6685681236				2 Package(s)	40.67	-14.76	25.91
Total UPS WorldShip				22 Package(s)	422.50	-189.68	232.82
Total Outbound				22 Package(s)	422.50	-189.68	232.82

Adjustments & Other Charges**Address Corrections**

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1Z6035410360658518	Ground	1	19.50		19.50
1st ref: 01_20_15240_5909013		2nd ref: TAYLOR, JULIE - MM			
Recorded: INTERLIBRARY LOAN		Corrected:			
NDSU LIBRARIES		LIBRARY			
1201 12TH ST N PO BOX 6050		1201 ALBRECHT BLVD N			
FARGO ND 58102-2513		FARGO ND 58105			
Total Address Corrections		1	19.50		19.50

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	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
03/28	1Z6035410361544620	Ground	63103	3	1	10.51	-4.74	5.77	
		Ground	63103	3	2.0	12.01	-5.37	6.64	
		Audited Dimensions = 9 x 6 x 3 in							
		Customer Entered Dimensions = 9 x 6 x 2 in							
		Fuel Surcharge				0.22	-0.17	0.05	0.92
		1st ref: PERSONAL	2nd ref: CARLSON-ROJAS, MARY - MM						
		Sender : PO# 1787525	Receiver: SLU						
		COLLEGE OF DUPAGE	AMELIA CARLSON						
		FAWELL	20 N. GRAND BLVD						
		GLEN ELLYN IL 60137	ST LOUIS MO 63103						

Total Shipping Charge Corrections				1 Package(s)			0.92
Total Adjustments & Other Charges							20.42

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
04/01	Weekly Service Charge	30.00	-30.00	0.00
Total Service Charges		30.00	-30.00	0.00

Invoice Messaging

Code	Message
r	Dimensional weight applied

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

Please Pay

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

Mon, Apr 3, 2023 at 02:30 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 - 4.1.23 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541163

Invoice Date: 4/22/2023

PO Number: B0000751

Check Number: 0311906

Check Amount: \$ 1,601.16

Check Date: 05/09/2023

Voucher Number: V0785137

Document Type: AP Invoice

Document Below



TOTAL \$162.71
Pers. 21.28

Delivery Service Invoice

Invoice Date **April 22, 2023**
Invoice Number 0000603541163
Shipper Number 603541
Control ID 93W0
Page 1 of 6

Brett Kalboth B0000751
\$183.99
4.24.23

0355A00006035413

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

Sign up for electronic billing today!
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 \$ 146.66

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 183.99
Amount Outstanding (prior invoices) \$ 756.21
Total Amount Outstanding \$ 940.20

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

Effective April 17, 2023, the International Air Import Fuel Surcharge will increase. Visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 169.26
6	Adjustments & Other Charges	\$ 14.73
6	Service Charges	\$ 0.00
Amount due this period		\$ 183.99

UPS payment terms require payment of this invoice by May 1, 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.



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 **April 22, 2023**
Invoice Number 0000603541163
Shipper Number 603541

Amount due this period \$ 183.99
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 0 042223 0355 1 00000183990 5

**Delivery Service Invoice**Invoice Date **April 22, 2023**

Invoice Number 0000603541163

Shipper Number 603541

Page 2 of 6

Incentives**Outbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Fuel Surcharge				
	04/22/2023	GPXNRJU		
Basic	15		36.77	-25.71
Contractual Rates Applied				
Ground Commercial Package				
	04/22/2023	HNRQSQN		
Custom	11		149.14	-65.90
Ground Residential Package				
	04/22/2023	HNRQSQU		
Custom	4		58.91	-25.05
Total Outbound				-116.66

Incentives**Service Charges**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
	04/22/2023	GWCTGCK		
Basic	1		30.00	-30.00
Total Service Charges				-30.00
Total Incentives				-146.66

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

Invoice Number	Invoice Date	Amount Paid
0000603541103	03/11/2023	\$ 227.25
0000603541113	03/18/2023	\$ 154.92

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
0000603541023	01/14/2023	\$ -35.30
0000603541123	03/25/2023	\$ 327.24
0000603541133	04/01/2023	\$ 253.24
0000603541143	04/08/2023	\$ 315.11
0000603541153	04/15/2023	\$ 158.76

Total **\$ 756.21**

Outstanding balances reflect any payments received as of 04/21/2023. 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, Apr 24, 2023 at 02:04 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 - 4.22.23 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541153
Invoice Date: 4/15/2023
PO Number: B0000751
Check Number: 0311906
Check Amount: \$ 1,601.16
Check Date: 05/09/2023
Voucher Number: V0785138
Document Type: AP Invoice

Document Below



Total: \$153.14

Personal: \$0.00

Delivery Service Invoice

Invoice Date **April 15, 2023**
 Invoice Number 0000603541153
 Shipper Number 603541
 Control ID L500
 Page 1 of 6

Brett Kalboth B0000751
 \$158.76
 4.17.23

0355A00006035413

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

Sign up for electronic billing today!
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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 visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period **\$ 169.62**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary **Weekly Payment Plan**

Amount Due This Period **\$ 158.76**

Amount Outstanding (prior invoices) **\$ 979.62**

Total Amount Outstanding **\$ 1,138.38**

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

Effective April 17, 2023, the International Air Import Fuel Surcharge will increase. Visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS WorldShip	\$ 153.14
6	Adjustments & Other Charges	\$ 5.62
6	Service Charges	\$ 0.00

Amount due this period **\$ 158.76**

UPS payment terms require payment of this invoice by April 24, 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



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 **April 15, 2023**
 Invoice Number **0000603541153**
 Shipper Number **603541**

Amount due this period **\$ 158.76**

Amount enclosed

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

603541 9 041523 0355 1 00000158760 6

**Delivery Service Invoice**

Invoice Date **April 15, 2023**
Invoice Number 0000603541153
Shipper Number 603541

Page 2 of 6

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
	04/15/2023			GPXNRJU
Basic	19	37.64		-27.65
Contractual Rates Applied				
Ground Commercial Package				
	04/15/2023			HNRQSQN
Custom	19	251.42		-111.97
Total Outbound				-139.62

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	04/15/2023			GWCTGCK
Basic	1	30.00		-30.00
Total Service Charges				-30.00
Total Incentives				-169.62

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
0000603541023	01/14/2023	\$ -35.30
0000603541103	03/11/2023	\$ 227.25
0000603541113	03/18/2023	\$ 154.92
0000603541123	03/25/2023	\$ 327.24
0000603541133	04/01/2023	\$ 253.24
0000603541143	04/08/2023	\$ 315.11

Total**\$ 979.62**

Outstanding balances reflect any payments received as of **04/14/2023**. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**

Invoice Date **April 15, 2023**
Invoice Number **0000603541153**
Shipper Number **603541**

Page 3 of 6

Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/04	6685681251	1	1Z6035410359833769	Ground Commercial	57401	4	1	11.46	-5.18	6.28
							0.7			
								3.70		3.70
								2.24	-1.54	0.70
							Total	17.40	-6.72	10.68

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR, JULIE_J
Receiver: INTERLIBRARY LOAN
K.O. LEE ABERDEEN PUBLIC LIBRA
215 4TH AVENUE SE
ABERDEEN SD 57401-4330

Total for Pickup Number: 6685681251 **1 Package(s)** 17.40 -6.72 10.68

04/05	6685681262	1	1Z6035410360681028	Ground Commercial	91361	7	3	15.47	-6.98	8.49
							2			
								2.28	-1.69	0.59
								Customer Entered Dimensions = 35 x 3 x 3 in		
							Total	17.75	-8.67	9.08

1st ref: 01_30_12040_5909013
Sender : PO# 1787525

2nd ref: CROWLEY, JACK - MM
Receiver: RA# 434708001
EASTON WARRANTY
3500 WILLOW LN
THOUSAND OAKS CA 91361-4921

Message Codes:r

Total for Pickup Number: 6685681262 **1 Package(s)** 17.75 -8.67 9.08

04/06	6685681273	1	1Z6035410360822643	Ground Commercial	97403	7	3	15.47	-6.98	8.49
							2.4			
								2.28	-1.69	0.59
							Total	17.75	-8.67	9.08

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR, JULIE - MM
Receiver: RESOURCE SHARING
UNIVERSITY OF OREGON LIBRARIES
1501 KINCAID ST.
EUGENE OR 97403-1216

1Z6035410359214053	Ground Commercial	19103	5	2	13.40	-6.06	7.34
				1.9			
					1.98	-1.47	0.51
				Total	15.38	-7.53	7.85

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR, JULIE- MM
Receiver: INTERLIBRARY LOAN
FREE LIBRARY OF PHILADELPHIA
1901 VINE STREET
PHILADELPHIA PA 19103-1189

2 1Z6035410359773860	Ground Commercial	98104	7	5	17.38	-7.86	9.52
				4.8			
					2.56	-1.89	0.67
				Total	19.94	-9.75	10.19

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: TAYLOR, JULIE - MM
Receiver: INTERLIBRARY LOAN
SEATTLE PUBLIC LIBRARY
1000 4TH AVE.
SEATTLE WA 98104-1109

Total for Pickup Number: 6685681273 **3 Package(s)** 53.07 -25.95 27.12

**Delivery Service Invoice**

Invoice Date **April 15, 2023**
 Invoice Number **0000603541153**
 Shipper Number **603541**

Page 4 of 6

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/07	6685681284	1	1Z6035410359118078	Ground Commercial	60513	2	4	11.67	-4.63	7.04
				Customer Weight			1.6			
				Fuel Surcharge				1.72	-1.23	0.49
				Customer Entered Dimensions = 12 x 9 x 5 in						
				Total				13.39	-5.86	7.53

1st ref: 06_20_05201_5909013
Sender : PO# 1787525

2nd ref: IRIS CASTELLANOS - pm
Receiver:
 NICKI CESARIO
 3936 GROVE AVE
 BROOKFIELD IL 60513-2132

Message Codes:r

Total for Pickup Number: 6685681284				1 Package(s)				13.39	-5.86	7.53
04/10	6685681295	1	1Z6035410360702684	Ground Commercial	10708	5	2	13.40	-6.06	7.34
				Customer Weight			1.3			
				Fuel Surcharge				1.98	-1.47	0.51
				Total				15.38	-7.53	7.85

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: Julie Taylor - CH
Receiver: INTERLIBRARY LOAN
 SARAH LAWRENCE COLLEGE LIBRARY
 1 MEAD WAY
 BRONXVILLE NY 10708-5931

			1Z6035410360423691	Ground Commercial	93933	8	2	14.75	-6.67	8.08
				Customer Weight			1.2			
				Fuel Surcharge				2.18	-1.62	0.56
				Total				16.93	-8.29	8.64

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: Julie Taylor - CH
Receiver: INTERLIB LOAN DEPT
 MONTEREY COUNTY FREE LIBRARY
 188 SEASIDE CIRCLE
 MARINA CA 93933-2500

			2 1Z6035410359217103	Ground Commercial	22030	4	2	13.11	-5.92	7.19
				Customer Weight			1.5			
				Fuel Surcharge				1.93	-1.43	0.50
				Total				15.04	-7.35	7.69

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: Julie Taylor - CH
Receiver: FENWICK LIBRARY
 GEORGE MASON UNIVERSITY
 4400 UNIVERSITY DR.
 FAIRFAX VA 22030-4422

			1 1Z6035410360658910	Ground Commercial	04240	5	2	13.40	-6.06	7.34
				Customer Weight			1.2			
				Fuel Surcharge				1.98	-1.47	0.51
				Total				15.38	-7.53	7.85

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: Julie Taylor - CH
Receiver: LADD LIBRARY
 BATES COLLEGE
 48 CAMPUS AVE
 LEWISTON ME 04240-6018

			1Z6035410360834747	Ground Commercial	53703	2	6	12.08	-4.63	7.45
				Customer Weight			5.5			
				Fuel Surcharge				1.78	-1.26	0.52
				Total				13.86	-5.89	7.97

1st ref: 01_20_15240_5909013
Sender : PO# 1787525

2nd ref: Julie Taylor - CH
Receiver: INTERLIBRARY LOANS
 MADISON PUBLIC LIBRARY
 201 W. MIFFLIN ST.
 MADISON WI 53703-2511

**Delivery Service Invoice**

Invoice Date **April 15, 2023**
Invoice Number **0000603541153**
Shipper Number **603541**

Page 5 of 6

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/10	6685681295	3	1Z6035410359430159	Ground Commercial	40475	3	1	10.51	-4.74	5.77
				Customer Weight			0.7			
				Fuel Surcharge				1.55	-1.14	0.41
				Total				12.06	-5.88	6.18
			1st ref: 01_20_15240_5909013							
			Sender : PO# 1787525							
				2nd ref: Julie Taylor - CH						
				Receiver: INTERLIBRARY LOANS						
				MADISON COUNTY PUBLIC LIBRARY						
				507 WEST MAIN STREET						
				RICHMOND KY 40475-1349						
		1	1Z6035410361153963	Ground Commercial	64105	4	2	13.11	-5.92	7.19
				Customer Weight			1.9			
				Fuel Surcharge				1.93	-1.43	0.50
				Total				15.04	-7.35	7.69
			1st ref: 01_20_15240_5909013							
			Sender : PO# 1787525							
				2nd ref: Julie Taylor - CH						
				Receiver: INTERLIBRARY LOAN						
				KANSAS CITY PUBLIC LIBRARY						
				14 WEST 10TH ST.						
				KANSAS CITY MO 64105-1702						
		2	1Z6035410359022171	Ground Commercial	77469	5	1	11.98	-5.41	6.57
				Customer Weight			0.7			
				Fuel Surcharge				1.77	-1.31	0.46
				Total				13.75	-6.72	7.03
			1st ref: 01_20_15240_5909013							
			Sender : PO# 1787525							
				2nd ref: Julie taylor						
				Receiver: INTERLIBRARY LOANS						
				FORT BEND COUNTY LIBRARIES						
				1001 GOLFVIEW						
				RICHMOND TX 77469						
			1Z6035410361890783	Ground Commercial	75201	5	1	11.98	-5.41	6.57
				Customer Weight			0.8			
				Fuel Surcharge				1.77	-1.31	0.46
				Total				13.75	-6.72	7.03
			1st ref: 01_20_15240_5909013							
			Sender : PO# 1787525							
				2nd ref: Julie taylor - CH						
				Receiver: INTERLIBRARY LOANS						
				DALLAS PUBLIC LIBRARY						
				1515 YOUNG ST.						
				DALLAS TX 75201-5411						
		3	1Z6035410359055798	Ground Commercial	29601	4	5	14.60	-6.52	8.08
				Customer Weight			4.5			
				Fuel Surcharge				2.15	-1.59	0.56
				Customer Entered Dimensions = 13 x 13 x 3 in						
				Total				16.75	-8.11	8.64
			1st ref: 01_20_15240_5909013							
			Sender : PO# 1787525							
				2nd ref: Julie Taylor - CH						
				Receiver: INTERLIBRARY LOANS						
				GREENVILLE COUNTY LIBRARY SYST						
				25 HERITAGE GREEN PLACE						
				GREENVILLE SC 29601-2034						
		1	1Z6035410360591732	Ground Commercial	78666	5	1	11.98	-5.41	6.57
				Customer Weight			0.6			
				Fuel Surcharge				1.77	-1.31	0.46
				Total				13.75	-6.72	7.03
			1st ref: 01_20_15240_5909013							
			Sender : PO# 1787525							
				2nd ref: Julie Taylor - CH						
				Receiver: ALKEK LIBRARY						
				TEXAS STATE UNIVERSITY						
				601 UNIVERSITY DRIVE						
				SAN MARCOS TX 78666-4684						

**Delivery Service Invoice**

Invoice Date **April 15, 2023**
 Invoice Number **0000603541153**
 Shipper Number **603541**

Page 6 of 6

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/10	6685681295	2	1Z6035410359565120	Ground Commercial	78666	5	1	11.98	-5.41	6.57
				Customer Weight			0.6			
				Fuel Surcharge				1.77	-1.31	0.46
				Total				13.75	-6.72	7.03

1st ref: 01_20_15240_5909013
 Sender : PO# 1787525

2nd ref: Julie Taylor - CH
Receiver: ALKEK LIBRARY
 TEXAS STATE UNIVERSITY
 601 UNIVERSITY DRIVE
 SAN MARCOS TX 78666-4684

Total for Pickup Number: 6685681295				12 Package(s)			175.44	-84.81	90.63	
04/12	6685681306	1	1Z6035410359853201	Ground Commercial	30601	4	3	13.69	-6.12	7.57
				Customer Weight			2.1			
				Fuel Surcharge				2.02	-1.49	0.53
				Total				15.71	-7.61	8.10

1st ref: 01_20_15240_5909013
 Sender : PO# 1787525

2nd ref: TAYLOR, JULIE - MM
Receiver: INTERLIBRARY LOANS
 ATHENS TECHNICAL COLLEGE LIBRA
 800 HIGHWAY 29 N
 ATHENS GA 30601-1546

Total for Pickup Number: 6685681306				1 Package(s)		15.71	-7.61	8.10
Total UPS WorldShip				19 Package(s)		292.76	-139.62	153.14
Total Outbound				19 Package(s)		292.76	-139.62	153.14

Adjustments & Other Charges**Residential/Commercial Adjustments****UPS WorldShip**

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/07	6685681284	1	1Z6035410359118078	Commercial	-11.67	4.63	-7.04	
				Residential	11.67	-4.63	7.04	
				Residential Surcharge	5.25		5.25	
				Fuel Surcharge	0.77	-0.40	0.37	5.62

1st ref: 06_20_05201_5909013

2nd ref: IRIS CASTELLANOS - pm

Total UPS WorldShip				1 Package(s)		5.62		
Total Residential/Commercial Adjustments				1 Package(s)		5.62		
Total Adjustments & Other Charges								5.62

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
04/15	Weekly Service Charge	30.00	-30.00	0.00
Total Service Charges		30.00	-30.00	0.00

Invoice Messaging

Code	Message
r	Dimensional weight applied

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

Please Pay

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

Mon, Apr 17, 2023 at 02:00 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 - 4.15.23 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541173
Invoice Date: 4/29/2023
PO Number: B0000751
Check Number: 0311906
Check Amount: \$ 1,601.16
Check Date: 05/09/2023
Voucher Number: V0785140
Document Type: AP Invoice

Document Below



Total 330.13
Pers. 32.69

Delivery Service Invoice

Invoice Date **April 29, 2023**
Invoice Number 0000603541173
Shipper Number 603541
Control ID 50R2
Page 1 of 9

B0000751
Brett Kalboth \$362.82
5.1.23

0355A00006035413

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

Sign up for electronic billing today!
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 \$ 252.17

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 362.82

Amount Outstanding (prior invoices) \$ 940.20

Total Amount Outstanding \$ 1,303.02

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

Effective April 17, 2023, the International Air Import Fuel Surcharge will increase. Visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound UPS WorldShip	\$ 320.74
8	Adjustments & Other Charges	\$ 42.08
9	Service Charges	\$ 0.00
Amount due this period		\$ 362.82

UPS payment terms require payment of this invoice by May 8, 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 **April 29, 2023**
Invoice Number 0000603541173
Shipper Number 603541

Amount due this period \$ 362.82
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 042923 0355 1 00000362820 0

**Delivery Service Invoice**Invoice Date **April 29, 2023**

Invoice Number 0000603541173

Shipper Number 603541

Page 2 of 9

Incentives**Outbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Fuel Surcharge				
	04/29/2023		GPXNRJU	
Basic	30	69.81		-48.81
Contractual Rates Applied				
Ground Commercial Package				
	04/29/2023		HNRQSQN	
Custom	21	297.25		-130.71
Ground Residential Package				
	04/29/2023		HNRQSQU	
Custom	9	106.40		-42.65
Total Outbound				-222.17

Incentives**Service Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Weekly Service Charge				
	04/29/2023		GWCTGCK	
Basic	1	30.00		-30.00
Total Service Charges				-30.00
Total Incentives				-252.17

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
0000603541023	01/14/2023	\$ -35.30
0000603541123	03/25/2023	\$ 327.24
0000603541133	04/01/2023	\$ 253.24
0000603541143	04/08/2023	\$ 315.11
0000603541153	04/15/2023	\$ 158.76
0000603541163	04/22/2023	\$ 183.99

Total **\$ 940.20**

Outstanding balances reflect any payments received as of 04/28/2023. 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, May 1, 2023 at 01:59 PM UTC

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

P_{please print only if needed}

1 attachment

UPS Invoice - 4.29.23 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541123
Invoice Date: 3/25/2023
PO Number: B0000751
Check Number: 0311906
Check Amount: \$ 1,601.16
Check Date: 05/09/2023
Voucher Number: V0785164
Document Type: AP Invoice

Document Below



Total: \$301.89
Personal: \$25.35

Delivery Service Invoice

Invoice Date **March 25, 2023**
Invoice Number **0000603541123**
Shipper Number **603541**
Control ID **06R3**
Page 1 of 7

Brett Kalboth

B0000751
\$327.24
3.27.23

0355A00006035413

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

Sign up for electronic billing today!
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 **\$ 237.33**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period **\$ 327.24**

Amount Outstanding (prior invoices) **\$ 84.03**

Total Amount Outstanding **\$ 411.27**

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
4	Outbound UPS WorldShip	\$ 230.57
7	Inbound Collect	\$ 96.67
7	Service Charges	\$ 0.00
Amount due this period		\$ 327.24

UPS payment terms require payment of this invoice by April 3, 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 25, 2023**
Invoice Number **0000603541123**
Shipper Number **603541**

Amount due this period **\$ 327.24**

Amount enclosed

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

603541 8 032523 0355 1 00000327240 6

**Delivery Service Invoice**Invoice Date **March 25, 2023**

Invoice Number 0000603541123

Shipper Number 603541

Page 2 of 7

Incentives**Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Ground Commercial Package			
	03/25/2023		GLWWNPB
Custom	13	236.14	-115.00
Fuel Surcharge			
	03/25/2023		GPXNRJU
Basic	15	52.30	-37.22
Contractual Rates Applied			
Ground Residential Package			
	03/18/2023		GLWWNNZ
Custom	2	36.82	-18.12
Total Outbound			-170.34

Incentives**Inbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Bill Receiver/Third Party Ground Commercial Package			
	03/25/2023		GLWWNPB
Custom	1	56.75	-27.49
Fuel Surcharge			
	03/25/2023		GPXNRJU
Basic	1	14.21	-9.50
Contractual Rates Applied			
Total Inbound			-36.99

Incentives**Service Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Weekly Service Charge			
	03/25/2023		GWCTGCK
Basic	1	30.00	-30.00
Total Service Charges			-30.00
Total Incentives			-237.33

**Delivery Service Invoice**Invoice Date **March 25, 2023**

Invoice Number 0000603541123

Shipper Number 603541

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

Invoice Number	Invoice Date	Amount Paid
0000603541522	12/24/2022	\$ 333.02
0000603541073	02/18/2023	\$ 165.95
0000603541083	02/25/2023	\$ 124.85
0000603541093	03/04/2023	\$ 115.81

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
0000603541023	01/14/2023	\$ -35.30
0000603541103	03/11/2023	\$ 227.25
0000603541113	03/18/2023	\$ 154.92

Total \$ 84.03

Outstanding balances reflect any payments received as of 03/24/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **March 25, 2023**Invoice Number **0000603541123**Shipper Number **603541**

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Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/14	6685681111	1	1Z6035410359006895	Ground Commercial	84078	6	1	12.38	-6.15	6.23
				Customer Weight			0.6			
				Delivery Area Surcharge - Extended				4.50		4.50
				Fuel Surcharge				2.53	-1.78	0.75
				Total				19.41	-7.93	11.48

1st ref: 01_20_15240_5909013**Sender :** PO# 1787525**2nd ref:** Julie Taylor - CH**Receiver:** INTERLIBRARY LOAN

UINTAH COUNTY LIBRARY

204 EAST100 NORTH

VERNAL UT 84078-2112

Total for Pickup Number: 6685681111**1 Package(s)**

19.41

-7.93

11.48

03/15	6685681122	1	1Z6035410360433162	Ground Residential	94513	8	2	14.75	-7.34	7.41
				Customer Weight			1.4			
				Residential Surcharge				5.25		5.25
				Fuel Surcharge				3.00	-2.11	0.89
				Total				23.00	-9.45	13.55

1st ref: 01_10_00069_5909013**Sender :** PO# 1787525**2nd ref:** KRAMER, DAVID - MM**Receiver:**

GEORGE MATCH

1685 GAMAY LN

BRENTWOOD CA 94513-4330

Total for Pickup Number: 6685681122**1 Package(s)**

23.00

-9.45

13.55

03/16	6685681133	1	1Z6035410360305989	Ground Residential	81641	6	15	22.07	-10.78	11.29
				Customer Weight			12.1			
				Residential Surcharge				5.25		5.25
				Delivery Area Surcharge - Extended				7.15		7.15
				Fuel Surcharge				5.17	-3.51	1.66
				Customer Entered Dimensions = 26 x 20 x 4 in						
				Total				39.64	-14.29	25.35

1st ref: PERSONAL**Sender :** PO# 1787525**2nd ref:** EMILY LA CIVITA_JD**Receiver:**

CHARLES LA CIVITA

1036 SHULTS DRIVE

MEEKER CO 81641-4801

Message Codes:r

1Z6035410361718997	Ground Commercial	91361	7	3	15.47	-7.69	7.78
	Customer Weight			1.7			
	Fuel Surcharge				2.32	-1.78	0.54
	Customer Entered Dimensions = 35 x 3 x 3 in						
	Total				17.79	-9.47	8.32

1st ref: 01_30_12040_5909013**Sender :** PO# 1787525**2nd ref:** Jack Crowley - CH**Receiver:** RA# 424635191

EASTON WARRANTY

3500 WILLOW LN

THOUSAND OAKS CA 91361-4921

Message Codes:r

2 1Z6035410360284403	Ground Commercial	54002	4	2	13.11	-6.52	6.59
	Customer Weight			1.5			
	Delivery Area Surcharge				3.70		3.70
	Fuel Surcharge				2.52	-1.80	0.72
	Total				19.33	-8.32	11.01

1st ref: 01_20_15240_5909013**Sender :** PO# 1787525**2nd ref:** TAYLOR, JULIE - MM**Receiver:** INTERLIBRARY LOANS

BALDWIN PUBLIC LIBRARY

400 CEDAR ST.

BALDWIN WI 54002-4927

Delivery Service Invoice

Invoice Date **March 25, 2023**

Invoice Number 0000603541123

Shipper Number 603541

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Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
03/16	6685681133	2	1Z6035410359216426	Ground Commercial	69001	5	3	14.38	-7.15	7.23	
				Delivery Area Surcharge				3.70		3.70	
				Fuel Surcharge				2.71	-1.94	0.77	
				Total				20.79	-9.09	11.70	
			1st ref: 01_20_15240_5909013			2nd ref: TAYLOR, JULIE - MM					
			Sender : PO# 1787525			Receiver: INTERLIBRARY LOANS MARGINA DEMBO/WORK ETHIC CAMP 2309 N HIGHWAY 83 MC COOK NE 69001-2181					
		3	1Z6035410361455039	Ground Commercial	64050	4	1	11.46	-5.70	5.76	
				Customer Weight			0.6				
				Fuel Surcharge				1.72	-1.32	0.40	
				Total				13.18	-7.02	6.16	
			1st ref: 01_20_15240_5909013			2nd ref: TAYLOR, JULIE - MM					
			Sender : PO# 1787525			Receiver: INTERLIBRARY LOANS M MID CONTINENT PUBLIC LIBRARY 15616 E US HIGHWAY 24 INDEPENDENCE MO 64050-2057					
Total for Pickup Number: 6685681133								5 Package(s)	110.73	-48.19	62.54
03/17	6685681144	1	1Z6035410359790047	Ground Commercial	19047	5	28	29.14	-14.12	15.02	
				Customer Weight			11.2				
				Fuel Surcharge				4.37	-3.32	1.05	
				Customer Entered Dimensions = 27 x 18 x 8 in							
				Total				33.51	-17.44	16.07	
			1st ref: 02_70_00705_5909013			2nd ref: SCOTT TENUTE - PM					
			Sender : PO# 1787525			Receiver: RETURNS - RMA # 4731 SAUERMANNA NA CORP 850 TOWN CENTER DR LANGHORNE PA 19047-1748					
			Message Codes:r								
		2	1Z6035410360533474	Ground Commercial	27330	4	34	27.73	-13.30	14.43	
				Customer Weight			33.3				
				Delivery Area Surcharge				3.70		3.70	
				Fuel Surcharge				4.71	-3.44	1.27	
				Customer Entered Dimensions = 18 x 18 x 12 in							
				Total				36.14	-16.74	19.40	
			1st ref: 01_20_15240_5909013			2nd ref: WIRTH, SAMI - MM					
			Sender : PO# 1787525			Receiver: WO6732 UNITED INFUSION 1907 KELLER ANDREWS RD. SANFORD NC 27330-7179					
		3	1Z6035410360733267	Ground Commercial	27330	4	22	20.01	-9.68	10.33	
				Customer Weight			21.7				
				Delivery Area Surcharge				3.70		3.70	
				Fuel Surcharge				3.56	-2.58	0.98	
				Customer Entered Dimensions = 24 x 12 x 6 in							
				Total				27.27	-12.26	15.01	
			1st ref: 01_20_15240_5909013			2nd ref: WIRTH, SAMI - MM					
			Sender : PO# 1787525			Receiver: WO6732 UNITED INFUSION 1907 KELLER ANDREWS RD. SANFORD NC 27330-7179					

**Delivery Service Invoice**Invoice Date **March 25, 2023**Invoice Number **0000603541123**Shipper Number **603541**

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Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/17	6685681144	4	1Z6035410360557458	Ground Commercial	27330	4	68	42.27	-20.33	21.94
				Customer Weight			67.5			
				Delivery Area Surcharge				3.70		3.70
				Additional Handling - Weight				31.50		31.50
				Demand Surcharge-Addl Handling				3.50		3.50
				Fuel Surcharge				12.15	-7.90	4.25
				Customer Entered Dimensions = 28 x 17 x 14 in						
				Total				93.12	-28.23	64.89

1st ref: 01_20_15240_5909013

Sender : PO# 1787525

2nd ref: WIRTH, SAMI - MM

Receiver: WO6732

UNITED INFUSION
1907 KELLER ANDREWS RD.
SANFORD NC 27330-7179

Message Codes: KD

Total for Pickup Number: 6685681144				4 Package(s)			190.04	-74.67	115.37	
03/20	6685681155	1	1Z6035410361014087	Ground Commercial	49401	2	2	10.90	-4.82	6.08
				Customer Weight			0.6			
				Fuel Surcharge				1.64	-1.22	0.42
				Customer Entered Dimensions = 12 x 9 x 2 in						
				Total				12.54	-6.04	6.50

1st ref: 01_20_15240_5909013

Sender : PO# 1787525

2nd ref: JULIE TAYLOR - PM

Receiver: INTERLIBRARY LOANS
GRAND VALLEY STATE UNIVERSITY
1 CAMPUS DR.
ALLENDALE MI 49401-9401

Message Codes: r

Total for Pickup Number: 6685681155				1 Package(s)		12.54	-6.04	6.50		
03/21	6685681166	1	1Z6035410361671091	Ground Commercial	19426	5	1	11.98	-5.96	6.02
				Customer Weight			0.8			
				Fuel Surcharge				1.80	-1.38	0.42
				Total				13.78	-7.34	6.44

1st ref: 01_20_15240_5909013

Sender : PO# 1787525

2nd ref: JULIE TAYLOR_JD

Receiver: URSINUS COLLEGE LIB
DOMINIQUE DE SAINT ETIENNE
601 E. MAIN STREET
COLLEGEVILLE PA 19426-2509

Total for Pickup Number: 6685681166				1 Package(s)			13.78	-7.34	6.44	
03/22	6685681170	1	1Z6035410361040503	Ground Commercial	19426	5	5	15.85	-7.88	7.97
				Customer Weight			4.5			
				Fuel Surcharge				2.38	-1.82	0.56
				Total				18.23	-9.70	8.53

1st ref: 01_20_15240_5909013

Sender : PO# 1787525

2nd ref: JULIE TAYLOR_JD

Receiver: URSINUS COLLEGE LIB
DOMINIQUE DE SAINT ETIENNE
601 E. MAIN STREET
COLLEGEVILLE PA 19426-2509

			2 1Z6035410360298318	Ground Commercial	20052	4	1	11.46	-5.70	5.76
				Customer Weight			0.8			
				Fuel Surcharge				1.72	-1.32	0.40
				Total				13.18	-7.02	6.16

1st ref: 01_20_15240_5909013

Sender : PO# 1787525

2nd ref: JULIE TAYLOR_JD

Receiver: INTER LIB LOAN
JACOB BURNS LAW LIBRARY
716 20TH STREET NW
WASHINGTON DC 20052

Total for Pickup Number: 6685681170				2 Package(s)			31.41	-16.72	14.69
Total UPS WorldShip				15 Package(s)			400.91	-170.34	230.57
Total Outbound				15 Package(s)			400.91	-170.34	230.57

**Delivery Service Invoice**Invoice Date **March 25, 2023**Invoice Number **0000603541123**Shipper Number **603541**

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Inbound**Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/20			1Z2370E80392903646	Ground Commercial Collect	60137	5	78	56.75	-27.49	29.26
				Customer Weight			77.7			
				Additional Handling - Weight				34.50		34.50
				Declared Value \$ 1,879.56				24.70		24.70
				Demand Surcharge-Addl Handling				3.50		3.50
				Fuel Surcharge				14.21	-9.50	4.71
				Customer Entered Dimensions = 53 x 13 x 13 in						
				Total				133.66	-36.99	96.67

1st ref: P0006010**2nd ref:** SO6633457**Sender :** Customer Service
Outwater Plastics NJ
24 River Rd
Bogota NJ 07603**Receiver:** ERIC FRICK
COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn IL 60137**Message Codes:** KD

Total for Shipper : 00002370E8	133.66	-36.99	96.67
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Total Collect	1 Package(s)	133.66	-36.99	96.67
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Total Inbound	1 Package(s)	133.66	-36.99	96.67
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Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
03/25	Weekly Service Charge	30.00	-30.00	0.00
Total Service Charges		30.00	-30.00	0.00

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>

Mon, Mar 27, 2023 at 02:16 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 - 03.25.23 - Signed.pdf