

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541383
Invoice Date: 9/23/2023
PO Number: B0001451
Check Number: 0318212
Check Amount: \$ 938.16
Check Date: 10/11/2023
Voucher Number: V0803237
Document Type: AP Invoice

Document Below



Total 216.18
Pers. 62.27

Delivery Service Invoice

Invoice Date **September 23, 2023**
Invoice Number 0000603541383
Account Number 603541
Control ID 95R6
Page 1 of 8

Brett Kalboth

B0001451
\$278.45
9.25.23

0355A00006035413

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

Incentive Savings

Total incentive savings this period \$ 255.13

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary **Weekly Payment Plan**

Amount Due This Period \$ 278.45

Amount Outstanding (prior invoices) \$ 96.18

Total Amount Outstanding \$ 374.63

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

Effective October 1, 2023 Demand Surcharge for certain domestic and international shipments will change.

Effective December 26, 2023 the Daily Rates for UPS® services will increase an average net of 5.9%.

Please visit [ups.com/rateupdates](https://www.ups.com/rateupdates) for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 272.17
8	Adjustments & Other Charges	\$ 6.28
8	Service Charges	\$ 0.00

Amount due this period \$ 278.45

UPS payment terms require payment of this invoice by October 2, 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 **September 23, 2023**
Invoice Number **0000603541383**
Account Number **603541**

Amount due this period \$ 278.45

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 4 092323 0355 1 00000278450 7

**Delivery Service Invoice**Invoice Date **September 23, 2023**

Invoice Number 0000603541383

Account Number 603541

Page 2 of 8

Incentives**Outbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Ground Commercial Package				
Custom	09/23/2023	HNRQSQN	341.30	-151.14
Count	26			
Fuel Surcharge				
Basic	09/23/2023	GPXNRJU	66.77	-48.98
Count	29			
Contractual Rates Applied				
Ground Residential Package				
Custom	09/23/2023	HNRQSQU	56.28	-25.01
Count	3			
Total Outbound				-225.13

Incentives**Service Charges**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
Basic	09/23/2023	GWCTGCK	30.00	-30.00
Count	1			
Total Service Charges				-30.00
Total Incentives				-255.13

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

Invoice Number	Invoice Date	Amount Paid
0000603541333	08/19/2023	\$ 233.11
0000603541343	08/26/2023	\$ 212.52
0000603541353	09/02/2023	\$ 301.19
0000603541363	09/09/2023	\$ 188.57

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
0000603541373	09/16/2023	\$ 394.32

Total **\$ 96.18**

Outstanding balances reflect any payments received as of 09/22/2023. 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, Sep 25, 2023 at 01:34 PM UTC

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

BCC:

Please pay the attached invoice.

Brett Kalboth

Manager, Campus Services

College of DuPage

Phone 630-942-2017

Email kalbothb@cod.edu

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

4 attachments

image002.png

image003.png

UPS Invoice - 9.25.23 - Signed.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541393
Invoice Date: 9/30/2023
PO Number: B0001451
Check Number: 0318212
Check Amount: \$ 938.16
Check Date: 10/11/2023
Voucher Number: V0803785
Document Type: AP Invoice

Document Below



Total 211.87
Pers. 53.52

Delivery Service Invoice

Invoice Date **September 30, 2023**
Invoice Number 0000603541393
Account Number 603541
Control ID 1Q48
Page 1 of 7

Brett Kalboth

B0001451
\$265.39
10.2.23

0355A00006035413

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

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Monday - Friday
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or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period \$ 254.51

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary **Weekly Payment Plan**

Amount Due This Period \$ 265.39

Amount Outstanding (prior invoices) \$ 374.63

Total Amount Outstanding \$ 640.02

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

Effective October 1, 2023 Demand Surcharge for certain domestic and international shipments will change.

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Please visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 227.83
7	Worldwide Service	\$ 37.56
7	Service Charges	\$ 0.00
Amount due this period		\$ 265.39

UPS payment terms require payment of this invoice by October 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.



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 **September 30, 2023**
Invoice Number **0000603541393**
Account Number **603541**

Amount due this period \$ 265.39

Amount enclosed



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

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

603541 5 093023 0355 1 00000265390 7

**Delivery Service Invoice**Invoice Date **September 30, 2023**Invoice Number **0000603541393**Account Number **603541**

Page 2 of 7

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge	09/30/2023	GPXNRJU		
Basic	22	53.68	-38.77	
Contractual Rates Applied				
Ground Commercial Package	09/30/2023	HNRQSQN		
Custom	19	253.85	-112.82	
Ground Residential Package	09/30/2023	HNRQSQU		
Custom	3	42.66	-17.72	
Fuel Surcharge	09/30/2023	GPXNTCT		
Basic	1	16.73	-14.27	
Contractual Rates Applied				
Worldwide Express Letter	09/30/2023	HNRTCLU		
Custom	1	76.03	-40.93	
Total Outbound			-224.51	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge	09/30/2023	GWCTGCK		
Basic	1	30.00	-30.00	
Total Service Charges			-30.00	
Total Incentives			-254.51	

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
0000603541373	09/16/2023	\$ 394.32
0000603541383	09/23/2023	\$ 278.45
Total		\$ 374.63

Outstanding balances reflect any payments received as of 09/29/2023. 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, Oct 2, 2023 at 03:52 PM UTC

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

BCC:

Please pay the attached invoice.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

Phone 630-942-2017

Email kalbothb@cod.edu

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

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4 attachments

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image001.png