

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541254-A
Invoice Date: 8/10/2024
PO Number: B0002270
Check Number: 0328496
Check Amount: \$ 803.55
Check Date: 09/04/2024
Voucher Number: V0845248
Document Type: AP Invoice

Document Below



Total 252.05
Billing Adj. 1.25

Delivery Service Invoice
Invoice Date **August 10, 2024**
Invoice Number **0000603541324**
Account Number **603541**
Control ID **G766**
Page 1 of 8

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 \$ 238.04

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 253.30

Amount Outstanding (prior invoices) \$ 551.08

Total Amount Outstanding \$ 804.38

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
3	Outbound	
	UPS WorldShip	\$ 249.97
7	Adjustments & Other Charges	\$ 3.33
7	Service Charges	\$ 0.00
Amount due this period		\$ 253.30

UPS payment terms require payment of this invoice by August 19, 2024.

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

Invoice Date **August 10, 2024**
Invoice Number **0000603541324**
Account Number **603541**

Amount due this period \$ 253.30

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 9 081024 0355 1 00000253300 0



Delivery Service Invoice
Invoice Date **August 10, 2024**
Invoice Number **0000603541324**
Account Number **603541**

Page 2 of 8

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	08/10/2024	GPXNRJU		
	26	63.63		-47.27
Contractual Rates Applied				
Ground Commercial Package				
Custom	08/10/2024	IQPQMBO		
	23	316.55		-139.86
Ground Residential Package				
Custom	08/10/2024	IQPQRT0		
	3	41.23		-18.01
Total Outbound				-205.14

Incentives

Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	08/10/2024	GWCTGCK		
	1	32.90		-32.90
Total Service Charges				-32.90
Total Incentives				-238.04

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000603541254	06/22/2024	\$ 185.30

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
0000603541274	07/06/2024	\$ 349.80
0000603541304	07/27/2024	\$ 108.41
0000603541314	08/03/2024	\$ 92.87

Total **\$ 551.08**

Outstanding balances reflect any payments received as of 08/09/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Conti, Angelo" <contia312@cod.edu>

UPS Past Due invoice

"Conti, Angelo" <contia312@cod.edu>

Wed, Aug 28, 2024 at 06:07 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

1 attachment

UPS W.E.8.10.2024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541274
Invoice Date: 7/6/2024
PO Number: B0002270
Check Number: 0328496
Check Amount: \$ 803.55
Check Date: 09/04/2024
Voucher Number: V0845251
Document Type: AP Invoice

Document Below



TOTAL 293.72
Pers 56.08

Delivery Service Invoice

Invoice Date July 6, 2024
Invoice Number 0000603541274
Account Number 603541
Control ID 16V0
Page 1 of 5

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 \$ 182.32

Your amount due this period includes these savings

See Incentive summary section for details.

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period \$ 349.80

Amount Outstanding (prior invoices) \$ 1,218.99

Total Amount Outstanding \$ 1,568.79

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

Effective July 01, 2024, the Fuel Surcharge for International
Air-Export and International Air-Import service will increase.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 349.71
5	Adjustments & Other Charges	\$ 0.09
5	Service Charges	\$ 0.00
Amount due this period		\$ 349.80

UPS payment terms require payment of this invoice by July 15,
2024.

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 July 6, 2024
Invoice Number 0000603541274
Account Number 603541

Amount due this period \$ 349.80

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 6 070624 0355 1 00000349800 2

**Delivery Service Invoice**Invoice Date **July 6, 2024**Invoice Number **0000603541274**Account Number **603541**

Page 2 of 5

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Next Day Air Residential Letter				
	07/06/2024		BGBWV25	
Custom	1	54.73		-35.77
Fuel Surcharge				
	07/06/2024		GPXNNNB	
Basic	1	9.75		-7.99
Contractual Rates Applied				
Fuel Surcharge				
	07/06/2024		GPXNRJU	
Basic	8	58.30		-37.17
Contractual Rates Applied				
Ground Commercial Package				
	07/06/2024		IQPQMBO	
Custom	8	156.40		-68.49
Total Outbound				-149.42

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	07/06/2024		GWCTGCK	
Basic	1	32.90		-32.90
Total Service Charges				-32.90
Total Incentives				-182.32

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
0000603541144	04/06/2024	\$ 202.26
0000603541194	05/11/2024	\$ 156.29
0000603541234	06/08/2024	\$ 177.25
0000603541244	06/15/2024	\$ 237.21
0000603541254	06/22/2024	\$ 185.30
0000603541264	06/29/2024	\$ 260.68

Total **\$ 1,218.99**

Outstanding balances reflect any payments received as of 07/05/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Conti, Angelo" <contia312@cod.edu>

UPS Past due invoice

"Conti, Angelo" <contia312@cod.edu>

Wed, Aug 28, 2024 at 06:07 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

1 attachment

UPS W.E. 7.6.2024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541344
Invoice Date: 8/24/2024
PO Number: B0002270
Check Number: 0328496
Check Amount: \$ 803.55
Check Date: 09/04/2024
Voucher Number: V0845241
Document Type: AP Invoice

Document Below



TOTAL 144.79
PCRS 55.66

Delivery Service Invoice

Invoice Date **August 24, 2024**
Invoice Number 0000603541344
Account Number 603541
Control ID 474A
Page 1 of 7

Brett Kalboth

0355A00006035413

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

B0002270
\$200.45
8.26.24

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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 \$ 175.68

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 200.45

Amount Outstanding (prior invoices) \$ 894.25

Total Amount Outstanding \$ 1,094.70

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

A Surge Fee will apply to certain packages effective September 15, 2024. Please visit [ups.com/surgefees](https://www.ups.com/surgefees) for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 193.08
6	Adjustments & Other Charges	\$ 7.37
7	Service Charges	\$ 0.00
Amount due this period		\$ 200.45

UPS payment terms require payment of this invoice by September 2, 2024.

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 **August 24, 2024**
Invoice Number 0000603541344
Account Number 603541

Amount due this period \$ 200.45

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 3 082424 0355 1 00000200450 0

**Delivery Service Invoice**Invoice Date **August 24, 2024**

Invoice Number 0000603541344

Account Number 603541

Page 2 of 7

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	08/24/2024	GPXNRJU		
	18	46.34		-33.71
Contractual Rates Applied				
Ground Commercial Package				
Custom	08/24/2024	IQPQMBO		
	13	177.87		-78.28
Ground Residential Package				
Custom	08/24/2024	IQPQRTO		
	5	69.80		-30.79
Total Outbound				-142.78

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	08/24/2024	GWCTGCK		
	1	32.90		-32.90
Total Service Charges				-32.90
Total Incentives				-175.68

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

Invoice Number	Invoice Date	Amount Paid
0000603541314	08/03/2024	\$ 92.87

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
0000603541274	07/06/2024	\$ 349.80
0000603541304	07/27/2024	\$ 108.41
0000603541324	08/10/2024	\$ 253.30
0000603541334	08/17/2024	\$ 182.74

Total **\$ 894.25**

Outstanding balances reflect any payments received as of 08/23/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Conti, Angelo" <contia312@cod.edu>

UPS Invoice

"Conti, Angelo" <contia312@cod.edu>

Mon, Aug 26, 2024 at 03:03 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

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UPS Invoice - 8.24.24 - Signed.pdf