

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541354
Invoice Date: 8/31/2024
PO Number: B0002270
Check Number: 0328609
Check Amount: \$ 200.45
Check Date: 09/10/2024
Voucher Number: V0846223
Document Type: AP Invoice

Document Below



Total 326.38
Pers. Ø

Delivery Service Invoice
Invoice Date **August 31, 2024**
Invoice Number 0000603541354
Account Number 603541
Control ID 86V5
Page 1 of 9

Brett Kalboth

B0002270
\$200.45
9.3.24

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 \$ 303.62

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 326.38

Amount Outstanding (prior invoices) \$ 803.55

Total Amount Outstanding \$ 1,129.93

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

UPS U.S. Fuel Surcharges were updated effective 8/26/24. For current fuel surcharge information visit ups.com/fuelsurcharge.

A Surge Fee will apply to certain packages effective September 15, 2024. Please visit ups.com/surgefees for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 326.32
9	Adjustments & Other Charges	\$ 0.06
9	Service Charges	\$ 0.00
Amount due this period		\$ 326.38

UPS payment terms require payment of this invoice by September 9, 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.



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 31, 2024**
Invoice Number 0000603541354
Account Number 603541

Amount due this period \$ 326.38

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 083124 0355 1 00000326380 9

**Delivery Service Invoice**Invoice Date **August 31, 2024**

Invoice Number 0000603541354

Account Number 603541

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Incentives**Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Fuel Surcharge		
Basic	08/31/2024 35	GPXNRJU 84.00 -62.62
Contractual Rates Applied		
Ground Commercial Package		
Custom	08/31/2024 34	IQPQMBO 460.38 -202.49
Ground Residential Package		
Custom	08/31/2024 1	IQPQRTO 12.71 -5.61
Total Outbound		-270.72

Incentives**Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Weekly Service Charge		
Basic	08/31/2024 1	GWCTGCK 32.90 -32.90
Total Service Charges		-32.90
Total Incentives		-303.62

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

Invoice Number	Invoice Date	Amount Paid
0000603541304	07/27/2024	\$ 108.41
0000603541334	08/17/2024	\$ 182.74

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
0000603541324	08/10/2024	\$ 253.30
0000603541344	08/24/2024	\$ 200.45

Total**\$ 803.55****Outstanding balances reflect any payments received as of 08/30/2024. 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>

Tue, Sep 3, 2024 at 02:23 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 Invoice - 8.31.24 - Signed.pdf