

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089100  
Vendor Name: UPS  
Invoice Number: 0000603541364  
Invoice Date: 9/7/2024  
PO Number: B0002270  
Check Number: 0329847  
Check Amount: \$ 147.12  
Check Date: 09/18/2024  
Voucher Number: V0850198  
Document Type: AP Invoice

Document Below



TOTAL 118.25  
PERS 28.87

**Delivery Service Invoice**

Invoice Date **September 7, 2024**  
Invoice Number 0000603541364  
Account Number 603541  
Control ID M269  
Page 1 of 5

*Brett Kalboth*

0355A00006035413

B0002270

\$147.12

9.9.24

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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](https://www.ups.com/billing)

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

**Incentive Savings**

Total incentive savings this period \$ 159.14

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary****Weekly Payment Plan**

Amount Due This Period \$ 147.12

Amount Outstanding (prior invoices) \$ 1,129.93

Total Amount Outstanding \$ 1,277.05

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](https://ups.com/fuelsurcharge).

The UPS Rate and Service Guides have been updated effective September 9, 2024. View updated UPS Rate and Service Guides at [ups.com/rates](https://ups.com/rates).

Thank you for using UPS.

**Summary of Charges**

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 138.08
5	Adjustments & Other Charges	\$ 9.04
5	Service Charges	\$ 0.00
Amount due this period		\$ 147.12

UPS payment terms require payment of this invoice by September 16, 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://ups.com) for details)

*Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).*

**Return Portion**

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

Invoice Date **September 7, 2024**  
Invoice Number 0000603541364  
Account Number 603541

Amount due this period \$ 147.12

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 090724 0355 1 00000147120 3

**Delivery Service Invoice**Invoice Date **September 7, 2024**

Invoice Number 0000603541364

Account Number 603541

Page 2 of 5

**Incentives**

<b>Outbound</b>			
<b>Service</b>	<b>Date</b>	<b>Incentive Plan</b>	
		<b>Published</b>	<b>Incentive</b>
<b>Incentive Level</b>	<b>Count</b>	<b>Charges</b>	<b>Credit</b>
<b>Fuel Surcharge</b>			
	<b>09/07/2024</b>		<b>GPXNRJU</b>
Basic	13	37.92	-28.90
Contractual Rates Applied			
<b>Ground Commercial Package</b>			
	<b>09/07/2024</b>		<b>IQQMBO</b>
Custom	13	221.50	-97.34
<b>Total Outbound</b>			<b>-126.24</b>

**Incentives**

<b>Service Charges</b>			
<b>Service</b>	<b>Date</b>	<b>Incentive Plan</b>	
		<b>Published</b>	<b>Incentive</b>
<b>Incentive Level</b>	<b>Count</b>	<b>Charges</b>	<b>Credit</b>
<b>Weekly Service Charge</b>			
	<b>09/07/2024</b>		<b>GWCTGCK</b>
Basic	1	32.90	-32.90
<b>Total Service Charges</b>			<b>-32.90</b>
<b>Total Incentives</b>			<b>-159.14</b>

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**Please include the **Return Portion** of each outstanding invoice with your payment.

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Balance Due</b>
0000603541274	07/06/2024	\$ 349.80
0000603541324	08/10/2024	\$ 253.30
0000603541344	08/24/2024	\$ 200.45
0000603541354	08/31/2024	\$ 326.38

**Total** **\$ 1,129.93**

Outstanding balances reflect any payments received as of 09/06/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

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**UPS Invoice**

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

Mon, Sep 9, 2024 at 01:20 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[Contia312@cod.edu](mailto:Contia312@cod.edu)

630-942-2238

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**1 attachment**

UPS Invoice - 9.8.24 - Signed.pdf