

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541384
Invoice Date: 9/21/2024
PO Number: B0002270
Check Number: 0330317
Check Amount: \$ 384.80
Check Date: 09/24/2024
Voucher Number: V0852319
Document Type: AP Invoice

Document Below



Total 323.70
Pers. 61.10

Delivery Service Invoice

Invoice Date **September 21, 2024**
Invoice Number **0000603541384**
Account Number **603541**
Control ID **22T4**
Page 1 of 9

Brett Kalboth

B0002270
\$384.80
9.23.24

0355A00006035413

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

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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 **\$ 331.80**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period **\$ 384.80**

Amount Outstanding (prior invoices) **\$ 858.65**

Total Amount Outstanding **\$ 1,243.45**

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

UPS U.S. Fuel Surcharges were updated. For current fuel surcharge information visit [ups.com/fuelsurcharge](https://www.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://www.ups.com/rates).

For current demand surcharges, please visit [ups.com/peaksurcharge](https://www.ups.com/peaksurcharge).

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 358.58
8	Adjustments & Other Charges	\$ 26.22
9	Service Charges	\$ 0.00
Amount due this period		\$ 384.80

UPS payment terms require payment of this invoice by September 30, 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 **September 21, 2024**
Invoice Number **0000603541384**
Account Number **603541**

Amount due this period **\$ 384.80**

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 5 092124 0355 1 00000384800 8

**Delivery Service Invoice**Invoice Date **September 21, 2024**

Invoice Number 0000603541384

Account Number 603541

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Incentives**Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Ground Commercial Package			
	09/21/2024		IQPQMBO
Custom	30	445.53	-194.40
Fuel Surcharge			
	09/21/2024		GPXNRJU
Basic	33	93.22	-69.75
Contractual Rates Applied			
Ground Residential Package			
	09/21/2024		IQPQRTQ
Custom	3	75.24	-32.66
Total Outbound			-296.81

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge			
	09/21/2024		GPXNRJU
Basic	1	3.63	-2.09
Contractual Rates Applied			
Total Adjustments & Other Charges			-2.09

Incentives**Service Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Weekly Service Charge			
	09/21/2024		GWCTGCK
Basic	1	32.90	-32.90
Total Service Charges			-32.90
Total Incentives			-331.80

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

Invoice Number	Invoice Date	Amount Paid
0000603541344	08/24/2024	\$ 200.45

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
0000603541344	08/24/2024	\$ -200.45
0000603541354	08/31/2024	\$ 326.38
0000603541364	09/07/2024	\$ 147.12
0000603541374	09/14/2024	\$ 585.60

Total**\$ 858.65**

Outstanding balances reflect any payments received as of 09/20/2024. 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, Sep 23, 2024 at 04:36 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 - 9.21.24 - Signed.pdf