

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541374
Invoice Date: 9/14/2024
PO Number: B0002270
Check Number: 0330318
Check Amount: \$ 585.60
Check Date: 09/24/2024
Voucher Number: V0850423
Document Type: AP Invoice

Document Below



TOTAL \$441.59
Pers. 144.01

Delivery Service Invoice

Invoice Date **September 14, 2024**
Invoice Number 0000603541374
Account Number 603541
Control ID 5N11
Page 1 of 10

Brett Kalboth

0355A00006035413

B0002270
\$585.60
9.16.24

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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

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

Incentive Savings

Total incentive savings this period \$ 455.67
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 585.60
Amount Outstanding (prior invoices) \$ 473.50
Total Amount Outstanding \$ 1,059.10

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.

The UPS Rate and Service Guides have been updated effective September 9, 2024. View updated UPS Rate and Service Guides at ups.com/rates.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound	
	UPS WorldShip	\$ 538.52
10	Adjustments & Other Charges	\$ 47.08
10	Service Charges	\$ 0.00
Amount due this period		\$ 585.60

UPS payment terms require payment of this invoice by September 23, 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

Invoice Date **September 14, 2024**
Invoice Number 0000603541374
Account Number 603541

Amount due this period \$ 585.60
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 091424 0355 1 00000585600 4

**Delivery Service Invoice**Invoice Date **September 14, 2024**

Invoice Number 0000603541374

Account Number 603541

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Incentives**Outbound**

Service	Date	Incentive Plan
		Published Incentive
Incentive Level	Count	Charges Credit
Fuel Surcharge		
	09/14/2024	GPXNRJU
Basic	40	132.30 -99.31
Contractual Rates Applied		
Ground Commercial Package		
	09/14/2024	IQPQMBO
Custom	35	511.26 -225.12
Ground Residential Package		
	09/14/2024	IQPQRTO
Custom	5	213.88 -94.04
Total Outbound		-418.47

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan
		Published Incentive
Incentive Level	Count	Charges Credit
Fuel Surcharge		
	09/14/2024	GPXNRJU
Basic	2	7.38 -4.30
Contractual Rates Applied		
Total Adjustments & Other Charges		-4.30

Incentives**Service Charges**

Service	Date	Incentive Plan
		Published Incentive
Incentive Level	Count	Charges Credit
Weekly Service Charge		
	09/14/2024	GWCTGCK
Basic	1	32.90 -32.90
Total Service Charges		-32.90
Total Incentives		-455.67

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

Invoice Number	Invoice Date	Amount Paid
0000603541274	07/06/2024	\$ 349.80
0000603541324	08/10/2024	\$ 253.30
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
0000603541354	08/31/2024	\$ 326.38
0000603541364	09/07/2024	\$ 147.12

Total**\$ 473.50**

Outstanding balances reflect any payments received as of 09/13/2024. 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 16, 2024 at 03:19 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 - 9.14.24 - Signed.pdf