

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541524
Invoice Date: 12/28/2024
PO Number: B0002270
Check Number: 0333698
Check Amount: \$ 1,639.77
Check Date: 01/14/2025
Voucher Number: V0864992
Document Type: AP Invoice

Document Below



Total 187.31
Pers. 54.14

Delivery Service Invoice

Invoice Date **December 28, 2024**
Invoice Number **0000603541524**
Account Number **603541**
Control ID **S134**
Page 1 of 6

Brett Kalboth

B0002270
\$241.45
1.6.25

0355A00006035413

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

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Incentive Savings

Total incentive savings this period \$ 229.29

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 241.45

Amount Outstanding (prior invoices) \$ 1,575.21

Total Amount Outstanding \$ 1,816.66

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

Effective December 23, 2024, the UPS Tariff/Terms and Conditions of Service, all U.S. Rate and Service Guides, and the UPS Fuel Surcharge will be updated. For details, see the "New Rates Announced" section of <https://www.ups.com> beginning December 23, 2024.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	Shipping API	\$ 238.78
6	Adjustments & Other Charges	\$ 2.67
6	Service Charges	\$ 0.00
Amount due this period		\$ 241.45

UPS payment terms require payment of this invoice by January 6, 2025.

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 **December 28, 2024**
Invoice Number **0000603541524**
Account Number **603541**

Amount due this period **\$ 241.45**

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 122824 0355 1 00000241450 4

**Delivery Service Invoice**Invoice Date **December 28, 2024**

Invoice Number 0000603541524

Account Number 603541

Page 2 of 6

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
Custom	12/21/2024	13	240.67	IQPQMBO -106.08
Fuel Surcharge				
Basic	12/21/2024	17	57.22	GPXNRJU -42.24
Contractual Rates Applied				
Ground Residential Package				
Custom	12/21/2024	4	74.04	IQPQRTO -32.19
Fuel Surcharge				
Basic	12/21/2024	1	3.09	GPXNQJG -2.44
Contractual Rates Applied				
3 Day Select Commercial Package				
Custom	12/21/2024	1	17.65	IQPQJMP -10.34
Total Outbound			-193.29	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	12/28/2024	1	36.00	GWCTGCK -36.00
Total Service Charges			-36.00	
Total Incentives			-229.29	

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
0000603541434	10/26/2024	\$ 329.24
0000603541444	11/02/2024	\$ 143.10
0000603541484	11/30/2024	\$ 237.23
0000603541494	12/07/2024	\$ 185.12
0000603541504	12/14/2024	\$ 377.21
0000603541514	12/21/2024	\$ 303.31
Total		\$ 1,575.21

Outstanding balances reflect any payments received as of 12/27/2024. 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, Jan 6, 2025 at 03:29 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

3 attachments

UPS Invoice - 12.28.24 - Signed.pdf

UPS Invoice - 1.4.25 - Signed.pdf

UPS Invoice -12.21.24 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541514
Invoice Date: 12/21/2024
PO Number: B0002270
Check Number: 0333698
Check Amount: \$ 1,639.77
Check Date: 01/14/2025
Voucher Number: V0865001
Document Type: AP Invoice

Document Below



TOTAL 257.18
PERS. 46.13

Delivery Service Invoice

Invoice Date **December 21, 2024**
Invoice Number 0000603541514
Account Number 603541
Control ID P288
Page 1 of 8

Brett Kalboth

0355A00006035413

B0002270
\$303.31
1.6.25

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

Incentive Savings

Total incentive savings this period \$ 268.92

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period \$ 303.31

Amount Outstanding (prior invoices) \$ 1,271.90

Total Amount Outstanding \$ 1,575.21

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

Effective December 23, 2024, the UPS Tariff/Terms and Conditions of Service, all U.S. Rate and Service Guides, and the UPS Fuel Surcharge will be updated. For details, see the "New Rates Announced" section of <https://www.ups.com> beginning December 23, 2024.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	Shipping API	\$ 293.76
7	Adjustments & Other Charges	\$ 9.55
8	Service Charges	\$ 0.00
Amount due this period		\$ 303.31

UPS payment terms require payment of this invoice by December 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).

**Return Portion**

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

Invoice Date **December 21, 2024**
Invoice Number 0000603541514
Account Number 603541

Amount due this period **\$ 303.31**

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 0 122124 0355 1 00000303310 1



Delivery Service Invoice

Invoice Date **December 21, 2024**

Invoice Number 0000603541514

Account Number 603541

Page 2 of 8

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge	12/21/2024	GPXNQJC		
Basic	1	4.11	-3.31	
Contractual Rates Applied				
2nd Day Air Commercial Package	12/21/2024	IQPQJGZ		
Custom	1	24.07	-14.57	
Fuel Surcharge	12/21/2024	GPXNRJU		
Basic	24	70.32	-51.90	
Contractual Rates Applied				
Ground Commercial Package	12/21/2024	IQPQMBO		
Custom	18	297.01	-131.20	
Ground Residential Package	12/21/2024	IQPQRTO		
Custom	6	87.47	-35.04	
Total Outbound			-236.02	

Incentives

Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge	12/21/2024	GWCTGCK		
Basic	1	32.90	-32.90	
Total Service Charges			-32.90	
Total Incentives			-268.92	

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000603541464	11/16/2024	\$ 196.43
0000603541474	11/23/2024	\$ 273.49

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
0000603541434	10/26/2024	\$ 329.24
0000603541444	11/02/2024	\$ 143.10
0000603541484	11/30/2024	\$ 237.23
0000603541494	12/07/2024	\$ 185.12
0000603541504	12/14/2024	\$ 377.21

Total **\$ 1,271.90**

Outstanding balances reflect any payments received as of 12/20/2024. 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, Jan 6, 2025 at 03:29 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

3 attachments

UPS Invoice - 12.28.24 - Signed.pdf

UPS Invoice - 1.4.25 - Signed.pdf

UPS Invoice -12.21.24 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541504
Invoice Date: 12/14/2024
PO Number: B0002270
Check Number: 0333698
Check Amount: \$ 1,639.77
Check Date: 01/14/2025
Voucher Number: V0865023
Document Type: AP Invoice

Document Below



Total 377.21

Delivery Service Invoice

Invoice Date **December 14, 2024**
Invoice Number **0000603541504**
Account Number **603541**
Control ID **06T1**
Page 1 of 9

Brett Kalboth

B0002270
\$377.21
12/16/2024

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 **\$ 324.84**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period **\$ 377.21**

Amount Outstanding (prior invoices) **\$ 1,364.61**

Total Amount Outstanding **\$ 1,741.82**

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

A 2% surcharge will apply to all invoice amounts paid by credit card. Surcharge not applicable to debit card or ACH payment or to accounts based in certain locations. For details, visit ups.com/rates

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	Shipping API	\$ 356.86
8	Adjustments & Other Charges	\$ 20.35
9	Service Charges	\$ 0.00
Amount due this period		\$ 377.21

UPS payment terms require payment of this invoice by December 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

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **December 14, 2024**
Invoice Number **0000603541504**
Account Number **603541**

Amount due this period **\$ 377.21**

Amount enclosed



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UPS
P.O.BOX 809488
CHICAGO, IL 60680-9488

603541 9 121424 0355 1 00000377210 7

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

Invoice Number 0000603541504

Account Number 603541

Page 2 of 9

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	12/14/2024	32	91.58	GPXNRJU -68.25
Contractual Rates Applied				
Ground Commercial Package				
Custom	12/14/2024	25	344.73	IQPQMBO -152.05
Ground Residential Package				
Custom	12/14/2024	7	158.50	IQPQRTQ -69.55
Total Outbound			-289.85	

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	12/07/2024	1	3.63	GPXNRJU -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				
Basic	12/14/2024	1	32.90	GWCTGCK -32.90
Total Service Charges			-32.90	
Total Incentives			-324.84	

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
0000603541434	10/26/2024	\$ 329.24
0000603541444	11/02/2024	\$ 143.10
0000603541464	11/16/2024	\$ 196.43
0000603541474	11/23/2024	\$ 273.49
0000603541484	11/30/2024	\$ 237.23
0000603541494	12/07/2024	\$ 185.12

Total **\$ 1,364.61**

Outstanding balances reflect any payments received as of 12/13/2024. 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, Dec 16, 2024 at 06:36 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 - 12.14.24 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541484
Invoice Date: 11/30/2024
PO Number: B0002270
Check Number: 0333698
Check Amount: \$ 1,639.77
Check Date: 01/14/2025
Voucher Number: V0865061
Document Type: AP Invoice

Document Below



TOTAL 237.23

Delivery Service Invoice

Invoice Date **November 30, 2024**
 Invoice Number 0000603541484
 Account Number 603541
 Control ID 629X
 Page 1 of 6

Brett Kalboth

B0002270
 \$237.23
 1.6.25

0355A00006035413

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

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Incentive Savings

Total incentive savings this period \$ 194.09

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 237.23

Amount Outstanding (prior invoices) \$ 942.26

Total Amount Outstanding \$ 1,179.49

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

A 2% surcharge will apply to all invoice amounts paid by credit card. Surcharge not applicable to debit card or ACH payment or to accounts based in certain locations. For details, visit ups.com/rates

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	Shipping API	\$ 235.62
5	Adjustments & Other Charges	\$ 1.61
6	Service Charges	\$ 0.00
Amount due this period		\$ 237.23

UPS payment terms require payment of this invoice by December 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.



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 **November 30, 2024**
 Invoice Number 0000603541484
 Account Number 603541

Amount due this period \$ 237.23

Amount enclosed



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UPS
 P.O. BOX 809488
 CHICAGO, IL 60680-9488

603541 0 113024 0355 1 00000237230 9



Delivery Service Invoice

Invoice Date **November 30, 2024**

Invoice Number 0000603541484

Account Number 603541

Page 2 of 6

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge	11/30/2024	GPXNRJU		
Basic	15	55.93	-40.51	
Contractual Rates Applied				
Ground Commercial Package	11/30/2024	IQPQMBO		
Custom	12	234.79	-102.66	
Ground Residential Package	11/30/2024	IQPQRTO		
Custom	3	43.04	-18.02	
Total Outbound			-161.19	

Incentives

Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge	11/30/2024	GWCTGCK		
Basic	1	32.90	-32.90	
Total Service Charges			-32.90	
Total Incentives			-194.09	

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
0000603541434	10/26/2024	\$ 329.24
0000603541444	11/02/2024	\$ 143.10
0000603541464	11/16/2024	\$ 196.43
0000603541474	11/23/2024	\$ 273.49
Total		\$ 942.26

Outstanding balances reflect any payments received as of 11/29/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

UPS Invoice 11.30.2024

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

Mon, Jan 6, 2025 at 08:04 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 - 11.30.24 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541444
Invoice Date: 11/2/2024
PO Number: B0002270
Check Number: 0333698
Check Amount: \$ 1,639.77
Check Date: 01/14/2025
Voucher Number: V0865065
Document Type: AP Invoice

Document Below



Total 120.42
Pers. 22.68

Delivery Service Invoice

Invoice Date **November 2, 2024**
Invoice Number 0000603541444
Account Number 603541
Control ID L427
Page 1 of 5

Brett Kalboth

0355A00006035413

B0002270
\$143.10
11.6.24

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

Incentive Savings

Total incentive savings this period \$ 146.73

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 143.10

Amount Outstanding (prior invoices) \$ 329.24

Total Amount Outstanding \$ 472.34

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

If an invoice is paid via credit card on or after October 26, 2024, an additional surcharge equal to 2% of the total amount paid will apply.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 136.06
5	Adjustments & Other Charges	\$ 7.04
5	Service Charges	\$ 0.00

Amount due this period \$ 143.10

UPS payment terms require payment of this invoice by November 11, 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 **November 2, 2024**
Invoice Number 0000603541444
Account Number 603541

Amount due this period \$ 143.10

Amount enclosed



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UPS
P.O.BOX 809488
CHICAGO, IL 60680-9488

603541 4 110224 0355 1 00000143100 5

**Delivery Service Invoice**Invoice Date **November 2, 2024**

Invoice Number 0000603541444

Account Number 603541

Page 2 of 5

Incentives**Outbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Fuel Surcharge				
Basic	11/02/2024 13	GPXNRJU	35.60	-26.68
Contractual Rates Applied				
Ground Commercial Package				
Custom	11/02/2024 13	IQQMBO	197.54	-87.15
Total Outbound				-113.83

Incentives**Service Charges**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
Basic	11/02/2024 1	GWCTGCK	32.90	-32.90
Total Service Charges				-32.90
Total Incentives				-146.73

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

Invoice Number	Invoice Date	Amount Paid
0000603541414	10/12/2024	\$ 231.53
0000603541424	10/19/2024	\$ 276.37

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
0000603541434	10/26/2024	\$ 329.24

Total**\$ 329.24**

Outstanding balances reflect any payments received as of 11/01/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

UPS 11.2.2024

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

Mon, Jan 6, 2025 at 07:22 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 - 11.2.24 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541434
Invoice Date: 10/26/2024
PO Number: B0002270
Check Number: 0333698
Check Amount: \$ 1,639.77
Check Date: 01/14/2025
Voucher Number: V0865069
Document Type: AP Invoice

Document Below



Total 301.29
Per. 27.95

Delivery Service Invoice

Invoice Date **October 26, 2024**
Invoice Number 0000603541434
Account Number 603541
Control ID 156X
Page 1 of 8

Brett Kalboth

B0002270
\$329.24
10.28.24

0355A00006035413

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

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8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period \$ 307.48

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 329.24

Amount Outstanding (prior invoices) \$ 507.90

Total Amount Outstanding \$ 837.14

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

If an invoice is paid via credit card on or after October 26, 2024, an additional surcharge equal to 2% of the total amount paid will apply.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound	
	UPS WorldShip	\$ 329.24
8	Service Charges	\$ 0.00
Amount due this period		\$ 329.24

UPS payment terms require payment of this invoice by November 4, 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 **October 26, 2024**
Invoice Number 0000603541434
Account Number 603541

Amount due this period \$ 329.24

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 7 102624 0355 1 00000329240 2

**Delivery Service Invoice**Invoice Date **October 26, 2024**

Invoice Number 0000603541434

Account Number 603541

Page 2 of 8

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
	10/26/2024	GPXNRJU		
Basic	34	86.11	-64.57	
Contractual Rates Applied				
Ground Commercial Package				
	10/26/2024	IQPQMB0		
Custom	31	435.64	-191.92	
Ground Residential Package				
	10/26/2024	IQPQRTO		
Custom	3	41.42	-18.09	
Total Outbound			-274.58	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	10/26/2024	GWCTGCK		
Basic	1	32.90	-32.90	
Total Service Charges			-32.90	
Total Incentives			-307.48	

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

Invoice Number	Invoice Date	Amount Paid
0000603541354	08/31/2024	\$ 326.38
0000603541394	09/28/2024	\$ 243.33
0000603541404	10/05/2024	\$ 347.69

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
0000603541414	10/12/2024	\$ 231.53
0000603541424	10/19/2024	\$ 276.37

Total**\$ 507.90**

Outstanding balances reflect any payments received as of

10/25/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

UPS Invoice 10.26.2024

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

Mon, Jan 6, 2025 at 07:42 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 - 10.26.24 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541015
Invoice Date: 1/4/2025
PO Number: B0002270
Check Number: 0333698
Check Amount: \$ 1,639.77
Check Date: 01/14/2025
Voucher Number: V0865079
Document Type: AP Invoice

Document Below



TOTAL \$8.23

Delivery Service Invoice
Invoice Date **January 4, 2025**
Invoice Number **0000603541015**
Account Number **603541**
Control ID **978V**
Page 1 of 3

Brett Kalboth

0355A00006035413

B0002270
\$8.23
1.6.25

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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

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

Incentive Savings

Total incentive savings this period \$ 43.93

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 8.23

Amount Outstanding (prior invoices) \$ 1,631.54

Total Amount Outstanding \$ 1,639.77

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

Effective December 23, 2024, the UPS Tariff/Terms and Conditions of Service, all U.S. Rate and Service Guides, and the UPS Fuel Surcharge will be updated. For details, see the "New Rates Announced" section of <https://www.ups.com> beginning December 23, 2024.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	Shipping API	\$ 8.23
3	Service Charges	\$ 0.00
Amount due this period		\$ 8.23

UPS payment terms require payment of this invoice by January 13, 2025.

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

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **January 4, 2025**
Invoice Number **0000603541015**
Account Number **603541**

Amount due this period \$ 8.23

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 010425 0355 1 00000008230 4



Delivery Service Invoice
Invoice Date **January 4, 2025**
Invoice Number 0000603541015
Account Number 603541

Page 2 of 3

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
	12/21/2024	GPXNRJU		
Basic	1	2.26	-1.72	
Contractual Rates Applied				
Ground Commercial Package				
	12/21/2024	IQPQMBO		
Custom	1	13.90	-6.21	
Total Outbound				-7.93

Incentives

Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	01/04/2025	GWCTGCK		
Basic	1	36.00	-36.00	
Total Service Charges				-36.00
Total Incentives				-43.93

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000603541494	12/07/2024	\$ 185.12

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
0000603541434	10/26/2024	\$ 329.24
0000603541444	11/02/2024	\$ 143.10
0000603541484	11/30/2024	\$ 237.23
0000603541504	12/14/2024	\$ 377.21
0000603541514	12/21/2024	\$ 303.31
0000603541524	12/28/2024	\$ 241.45

Total **\$ 1,631.54**

Outstanding balances reflect any payments received as of 01/03/2025. Please ignore this message if a recent payment has been made for any outstanding invoices.



Delivery Service Invoice
Invoice Date **January 4, 2025**
Invoice Number 0000603541015
Account Number 603541

Page 3 of 3

**Outbound
Shipping API**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/19	1Z6035410394196918	Ground Commercial	37996	4	2	13.90	-6.21	7.69
		Customer Weight			1.3			
		Fuel Surcharge				2.26	-1.72	0.54
		Total				16.16	-7.93	8.23
	1st ref: 01_20_15240_5909013 - Library - UPS					UserID: aconti312		
	Sender : COLLEGE OF DUPAGE 425 Fawell Blvd GLEN ELLYN IL 60137					Receiver: INTERLIBRARY LOAN UT COLLEGE OF LAW LIBRARY 1502 CUMBERLAND AVE KNOXVILLE TN 37996-4537		
	Total for Internet-ID: aconti312					16.16	-7.93	8.23
Total Shipping API				1 Package(s)		16.16	-7.93	8.23
Total Outbound				1 Package(s)		16.16	-7.93	8.23

Service Charges

Date	Explanation	Published Charge	Incentive Credit	Billed Charge
01/04	Weekly Service Charge	36.00	-36.00	0.00
Total Service Charges		36.00	-36.00	0.00

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

UPS Invoice

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

Mon, Jan 6, 2025 at 03:29 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

3 attachments

UPS Invoice - 12.28.24 - Signed.pdf

UPS Invoice - 1.4.25 - Signed.pdf

UPS Invoice -12.21.24 - Signed.pdf