

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089100  
Vendor Name: UPS  
Invoice Number: 0000603541025  
Invoice Date: 1/11/2025  
PO Number: B0002270  
Check Number: 0333854  
Check Amount: \$ 404.83  
Check Date: 01/22/2025  
Voucher Number: V0865459  
Document Type: AP Invoice

Document Below



Total 366.08  
Pers. 38.75

# **Delivery Service Invoice**

Invoice Date **January 11, 2025**  
Invoice Number 0000603541025  
Account Number 603541  
Control ID 8Y71  
Page 1 of 10

*Brett Kalboth*

B0002270  
\$404.83  
1.14.2025

0355A00006035413

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

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

## **Incentive Savings**

Total incentive savings this period \$ 421.09

Your amount due this period includes these savings.

See incentive summary section for details.

## **Account Status Summary**

### **Weekly Payment Plan**

Amount Due This Period \$ 404.83  
Amount Outstanding (prior invoices) \$ 1,639.77  
Total Amount Outstanding \$ 2,044.60

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
3	Outbound
	Shipping API \$ 404.83
10	Service Charges \$ 0.00
<b>Amount due this period \$ 404.83</b>	

UPS payment terms require payment of this invoice by January 20, 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 **January 11, 2025**  
Invoice Number 0000603541025  
Account Number 603541

Amount due this period **\$ 404.83**

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 011125 0355 1 00000404830 8

**Delivery Service Invoice**Invoice Date **January 11, 2025**

Invoice Number 0000603541025

Account Number 603541

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**Incentives****Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
<b>Fuel Surcharge</b>		
Basic	01/11/2025 44	GPXNRJU 117.54 -91.01
Contractual Rates Applied		
<b>Ground Commercial Package</b>		
Custom	01/11/2025 41	IQPQMBO 575.80 -268.36
<b>Ground Residential Package</b>		
Custom	01/11/2025 3	IQPQRTO 55.38 -25.72
<b>Total Outbound</b>		<b>-385.09</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
<b>Weekly Service Charge</b>		
Basic	01/11/2025 1	GWCTGCK 36.00 -36.00
<b>Total Service Charges</b>		<b>-36.00</b>
<b>Total Incentives</b>		<b>-421.09</b>

**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
0000603541015	01/04/2025	\$ 8.23
<b>Total</b>		<b>\$ 1,639.77</b>

Outstanding balances reflect any payments received as of 01/10/2025. 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>

Tue, Jan 14, 2025 at 02:36 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 - 1.11.25 - Signed.pdf