

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089100  
Vendor Name: UPS  
Invoice Number: 0000603541045  
Invoice Date: 1/25/2025  
PO Number: B0002270  
Check Number: 0334010  
Check Amount: \$ 746.64  
Check Date: 01/28/2025  
Voucher Number: V0865932  
Document Type: AP Invoice

Document Below



TOTAL 283.29

Pers.  $\phi$

# **Delivery Service Invoice**

Invoice Date **January 25, 2025**  
 Invoice Number **0000603541045**  
 Account Number **603541**  
 Control ID **678Y**  
 Page 1 of 7

*Brett Kalboth*

**B0002270**  
**\$283.29**  
**1.27.25**

0355A00006035413

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

## **Incentive Savings**

Total incentive savings this period **\$ 269.95**

Your amount due this period includes these savings.

See incentive summary section for details.

## **Account Status Summary**

### **Weekly Payment Plan**

Amount Due This Period **\$ 283.29**

Amount Outstanding (prior invoices) **\$ 868.18**

Total Amount Outstanding **\$ 1,151.47**

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

UPS is transitioning from checks/wires to preferred payment methods via the UPS Billing Center or your financial institution, including ACH and credit cards. Visit [ups.com/billing](http://ups.com/billing) for details.

**Thank you for using UPS.**

## **Summary of Charges**

Page		Charge
	<b>Outbound</b>	
3	Shipping API	\$ 232.99
7	Adjustments & Other Charges	\$ 50.30
7	Service Charges	\$ 0.00
<b>Amount due this period</b>		<b>\$ 283.29</b>

UPS payment terms require payment of this invoice by February 3, 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](http://ups.com) for details)

**Note:** This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). For more information, please visit [ups.com](http://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 25, 2025**  
 Invoice Number **0000603541045**  
 Account Number **603541**

Amount due this period **\$ 283.29**

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 8 012525 0355 1 00000283290 0

**Delivery Service Invoice**Invoice Date **January 25, 2025**Invoice Number **0000603541045**Account Number **603541**

Page 2 of 7

**Incentives****Outbound**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Fuel Surcharge			
	01/25/2025		GPXNRJU
Basic	25	69.63	-54.43
Contractual Rates Applied			
Ground Commercial Package			
	01/25/2025		IQPQMBO
Custom	25	370.12	-174.48
Total Outbound			-228.91

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Fuel Surcharge			
	01/25/2025		GPXNRJU
Basic	2	8.34	-5.04
Contractual Rates Applied			
Total Adjustments & Other Charges			-5.04

**Incentives****Service Charges**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Weekly Service Charge			
	01/25/2025		GWCTGCK
Basic	1	36.00	-36.00
Total Service Charges			-36.00
Total Incentives			-269.95

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

Invoice Number	Invoice Date	Amount Paid
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

**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
0000603541025	01/11/2025	\$ 404.83
0000603541035	01/18/2025	\$ 463.35

**Total** **\$ 868.18**

Outstanding balances reflect any payments received as of 01/24/2025. 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>

Mon, Jan 27, 2025 at 02:18 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 - 1.25.25 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089100  
Vendor Name: UPS  
Invoice Number: 0000603541035  
Invoice Date: 1/18/2025  
PO Number: B0002270  
Check Number: 0334010  
Check Amount: \$ 746.64  
Check Date: 01/28/2025  
Voucher Number: V0865979  
Document Type: AP Invoice

Document Below



Total 4162.38  
Pers. 97

# **Delivery Service Invoice**

Invoice Date **January 18, 2025**  
Invoice Number **0000603541035**  
Account Number **603541**  
Control ID **G817**  
Page 1 of 12

*Brett Kalboth*

**B0002270**  
**\$463.55**  
**1.27.25**

0355A00006035413

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

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

or visit:  
[www.ups.com/billing](http://www.ups.com/billing)

## **Incentive Savings**

Total incentive savings this period **\$ 470.82**

Your amount due this period includes these savings.

See incentive summary section for details.

## **Account Status Summary**

### **Weekly Payment Plan**

Amount Due This Period **\$ 463.35**

Amount Outstanding (prior invoices) **\$ 2,044.60**

Total Amount Outstanding **\$ 2,507.95**

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

UPS is transitioning from checks/wires to preferred payment methods via the UPS Billing Center or your financial institution, including ACH and credit cards. Visit [ups.com/billing](http://ups.com/billing) for details.

## **Thank you for using UPS.**

### **Summary of Charges**

Page		Charge
	Outbound	
4	Shipping API	\$ 428.24
11	Adjustments & Other Charges	\$ 35.11
11	Service Charges	\$ 0.00
Amount due this period		<b>\$ 463.35</b>

UPS payment terms require payment of this invoice by January 27, 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](http://ups.com) for details)

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



## **Return Portion**

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



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

Invoice Date **January 18, 2025**  
Invoice Number **0000603541035**  
Account Number **603541**

Amount due this period **\$ 463.35**  
Amount enclosed

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

603541 7 011825 0355 1 00000463350 5



# **Delivery Service Invoice**

Invoice Date **January 18, 2025**

Invoice Number **0000603541035**

Account Number **603541**

Page 2 of 12

## **Incentives**

### **Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>	<b>01/18/2025</b>	<b>GPXNNNB</b>		
Basic	1	8.33	-7.30	
Contractual Rates Applied				
<b>Next Day Air Commercial Package</b>	<b>01/18/2025</b>	<b>IQPQJGD</b>		
Custom	1	42.42	-32.88	
<b>Fuel Surcharge</b>	<b>01/18/2025</b>	<b>GPXNRJU</b>		
Basic	40	120.25	-93.25	
Contractual Rates Applied				
<b>Ground Commercial Package</b>	<b>01/18/2025</b>	<b>IQPQMBO</b>		
Custom	40	636.99	-298.87	
<b>Total Outbound</b>			<b>-432.30</b>	

## **Incentives**

### **Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>	<b>01/18/2025</b>	<b>GPXNRJU</b>		
Basic	1	4.17	-2.52	
Contractual Rates Applied				
<b>Total Adjustments &amp; Other Charges</b>			<b>-2.52</b>	

## **Incentives**

### **Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>	<b>01/18/2025</b>	<b>GWCTGCK</b>		
Basic	1	36.00	-36.00	
<b>Total Service Charges</b>			<b>-36.00</b>	
<b>Total Incentives</b>			<b>-470.82</b>	

**Delivery Service Invoice**Invoice Date **January 18, 2025**

Invoice Number 0000603541035

Account Number 603541

Page 3 of 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
0000603541015	01/04/2025	\$ 8.23
0000603541025	01/11/2025	\$ 404.83

<b>Total</b>		<b>\$ 2,044.60</b>
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Outstanding balances reflect any payments received as of 01/17/2025. 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>

Mon, Jan 27, 2025 at 02:19 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**

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