

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089100

**Vendor Name:** UPS

**Check Details:**

**Check Number:** 0337334

**Check Amount:** \$ 614.12

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 0000603541115

**Invoice Date:** 3/15/2025

**PO Number:** B0002270

**Voucher Number:** V0878270

**Document Type:** AP Invoice

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**Document Below**



TOTAL 541.50  
 PER 72.62

# **Delivery Service Invoice**

Invoice Date **March 15, 2025**  
 Invoice Number 0000603541115  
 Account Number 603541  
 Control ID 951X  
 Page 1 of 7

B0002270  
 \$614.12  
 3.17.25

*Brett Kalboth*

0355A00006035413

**Sign up for electronic billing today!**  
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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](https://www.ups.com/billing)

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

## **Incentive Savings**

Total incentive savings this period \$ 329.40

Your amount due this period includes these savings.

See incentive summary section for details.

## **Account Status Summary**

### **Weekly Payment Plan**

Amount Due This Period	\$ 614.12
Amount Outstanding (prior invoices)	\$ 887.50
Total Amount Outstanding	\$ 1,501.62

Effective 3/30/25 a \$25 fee will apply to invoices paid by check or wire.

Effective 5/18/25 a 2% payment processing fee will apply & credit card surcharges no longer apply.

**Thank you for using UPS.**

## **Summary of Charges**

Page		Charge
4	Outbound Shipping API	\$ 605.03
7	Adjustments & Other Charges	\$ 9.09
7	Service Charges	\$ 0.00

Amount due this period \$ 614.12

UPS payment terms require payment of this invoice by March 24, 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)  
 Effective 3/31/25, payments received late will be subject to a late payment fee of 9.9% of the Amount Due This Period.

**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).



## **Remittance Instructions**

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

Pay online today, visit:  
[www.ups.com/guestpay/us](https://www.ups.com/guestpay/us)

Visit [www.ups.com/billing](https://www.ups.com/billing) for more information.

Invoice Date March 15, 2025  
 Invoice Number 0000603541115  
 Account Number 603541

Amount due this period \$ 614.12  
 Invoice Due Date March 24, 2025

### ACH Remittance instructions:

Bank Name: JPMorgan Chase  
 Account Name: UPS Supply Chain Solutions  
 Account Number: 731201737  
 Routing Number: 071000013  
 TAX ID Number: 94-3083515  
 Please transmit using CTX 820 ACH format,  
 or send remittance details to: [paymentremit@ups.com](mailto:paymentremit@ups.com)

Visit [www.ups.com/payment-guide](https://www.ups.com/payment-guide) for more information

**Delivery Service Invoice**Invoice Date **March 15, 2025**

Invoice Number 0000603541115

Account Number 603541

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**Incentives****Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Next Day Air Residential Letter</b>			
	03/15/2025		BGBWV25
Custom	1	35.12	-25.60
<b>Fuel Surcharge</b>			
	03/15/2025		GPXNNNB
Basic	1	8.49	-6.93
Contractual Rates Applied			
<b>Fuel Surcharge</b>			
	03/15/2025		GPXNRJU
Basic	16	117.08	-84.28
Contractual Rates Applied			
<b>Ground Commercial Package</b>			
	03/15/2025		IQPQMBO
Custom	15	338.83	-157.14
<b>Ground Residential Package</b>			
	03/15/2025		IQPQRTO
Custom	1	20.18	-9.42
<b>Total Outbound</b>			<b>-283.37</b>

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

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Fuel Surcharge</b>			
	03/08/2025		GPXNRJU
Basic	1	2.92	-2.33
Contractual Rates Applied			
<b>Ground Undeliverable Return Package</b>			
	03/08/2025		IQPQMBO
Custom	1	16.20	-7.70
<b>Total Adjustments &amp; Other Charges</b>			<b>-10.03</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Weekly Service Charge</b>			
	03/15/2025		GWCTGCK
Basic	1	36.00	-36.00
<b>Total Service Charges</b>			<b>-36.00</b>
<b>Total Incentives</b>			<b>-329.40</b>



**Delivery Service Invoice**  
Invoice Date **March 15, 2025**  
Invoice Number 0000603541115  
Account Number 603541

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**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
0000603541085	02/22/2025	\$ 303.48
0000603541095	03/01/2025	\$ 342.16
0000603541105	03/08/2025	\$ 241.86
<b>Total</b>		<b>\$ 887.50</b>

Outstanding balances reflect any payments received as of 03/14/2025. 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, Mar 17, 2025 at 04:12 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 - 3.15.25 - Signed.pdf