

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541108

Invoice Date: 03/10/18

PO Number: B0352687

Check Number: 0235034

Check Amount: \$ 416.61

Check Date: 04/11/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0500940

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



TOTAL \$87.45

Delivery Service Invoice

Invoice Date **March 10, 2018**
 Invoice Number **0000603541108**
 Shipper Number **603541**
 Control ID **OP63**
 Page 1 of 8

Pers. 3730

AP VERIFIED

03/19/18 - ROBERT MAREK

0346A00006035415

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

30#
 352687
 \$125.23
 3/13/18
Margela

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 (800) 811-1648
 Monday - Friday
 8:00 a.m. - 9:00 p.m. E.T.

or write:
 UPS
 P.O. Box 7247-0244
 Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period \$ 211.50

Your amount due this period includes these savings.
 See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 125.23
 Amount Outstanding (prior invoices) \$ 565.97
 Total Amount Outstanding \$ 691.20

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

Take advantage of UPS Ground on Saturday

Saturday ground pickups mean eligible shipments arrive one-day earlier. Pickups allow businesses to extend order cutoff times and clear their docks. And customers that opt-in for pickups are eligible to receive commercial deliveries on Saturday, helping avoid stock-outs. To learn more visit ups.com/SaturdayGround.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound UPS WorldShip	\$ 125.20
7	Adjustments & Other Charges	\$ 0.03
7	Service Charges	\$ 0.00
Amount due this period		\$ 125.23

UPS payment terms require payment of this invoice by March 19, 2018.

Payments received late are subject to a late payment fee of 6% 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
 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 **March 10, 2018**
 Invoice Number **0000603541108**
 Shipper Number **603541**

Amount due this period **\$ 125.23**
 Amount enclosed

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UPS
 LOCKBOX 577
 CAROL STREAM, IL 60132-0577

603541 2 031018 0346 1 00000125230 7

**Delivery Service Invoice**Invoice Date **March 10, 2018**Invoice Number **0000603541108**Shipper Number **603541**

Page 2 of 8

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
0000603541068	02/10/2018	\$ 110.18
0000603541078	02/17/2018	\$ 204.35
0000603541088	02/24/2018	\$ 112.58
0000603541098	03/03/2018	\$ 138.86

Total **\$ 565.97**

Outstanding balances reflect any payments received as of 03/09/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.

Incentives**Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Delivery Area Surcharge - Extended		
Basic	03/10/2018 2	ASFYMDA 5.20 -3.50
Delivery Area Surcharge		
Basic	03/10/2018 3	ASFYMDB 7.80 -5.25
Ground Commercial Package		
Custom	03/10/2018 20	BPYYYSQ 197.89 -121.20
Ground Residential Package		
Custom	03/10/2018 6	BPYYZCM 70.99 -45.59
Fuel Surcharge		
Basic	03/10/2018 26	LQTE404 19.72 -13.76
Contractual Rates Applied		
Residential Surcharge		
Basic	03/10/2018 6	LQZV299 21.60 -8.70
Total Outbound		-198.00

Incentives**Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Weekly Service Charge		
Basic	03/10/2018 1	LQTD497 13.50 -13.50
Total Service Charges		-13.50
Total Incentives		-211.50

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541128

Invoice Date: 03/24/18

PO Number: B0352687

Check Number: 0235034

Check Amount: \$ 416.61

Check Date: 04/11/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0507334

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



TOTAL \$114.06

Delivery Service Invoice

Invoice Date **March 24, 2018**
 Invoice Number **0000603541128**
 Shipper Number **603541**
 Control ID **27S4**

Pers \$26.33
AP VERIFIED
03/29/18 - ROBERT MAREK

0346A00006035415

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

BO# 352 687
 \$140.39
 3/27/18
Ulagan

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or write:
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Incentive Savings

Total incentive savings this period **\$ 256.06**
 Your amount due this period includes these savings.
 See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period **\$ 140.39**
 Amount Outstanding (prior invoices) **\$ 309.42**
 Total Amount Outstanding **\$ 449.81**
 Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

New Fuel Index for US Export Air Shipments

Effective April 2, 2018, UPS will create separate fuel surcharges for Domestic Air shipments and International Air export shipments. Starting March 30, 2018, the fuel surcharges and related information will be available at <https://www.ups.com/bridge/fuelsurcharge.html>.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound UPS WorldShip	\$ 140.39
9	Service Charges	\$ 0.00
Amount due this period		\$ 140.39

UPS payment terms require payment of this invoice by April 2, 2018.

Payments received late are subject to a late payment fee of 6% 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
 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 **March 24, 2018**
 Invoice Number **0000603541128**
 Shipper Number **603541**

Amount due this period **\$ 140.39**
 Amount enclosed

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UPS
 LOCKBOX 577
 CAROL STREAM, IL 60132-0577

603541 6 032418 0346 1 00000140390 2

**Delivery Service Invoice**Invoice Date **March 24, 2018**

Invoice Number 0000603541128

Shipper Number 603541

Page 2 of 9

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Next Day Air Commercial Letter				
Custom	03/24/2018 1	BPYYSEJ 27.86	-21.64	
Fuel Surcharge				
Basic	03/24/2018 1	LQTE487 1.81	-1.50	
Contractual Rates Applied				
Delivery Area Surcharge - Extended				
Basic	03/24/2018 2	ASFYMDA 5.20	-3.50	
Delivery Area Surcharge				
Basic	03/24/2018 3	ASFYMDB 7.80	-5.25	
Ground Commercial Package				
Custom	03/24/2018 29	BPYYYSQ 289.81	-178.97	
Fuel Surcharge				
Basic	03/24/2018 31	LQTE404 20.76	-14.38	
Contractual Rates Applied				
Ground Residential Package				
Custom	03/24/2018 2	BPYYZCM 22.51	-14.42	
Residential Surcharge				
Basic	03/24/2018 2	LQZV299 7.20	-2.90	
Total Outbound			-242.56	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	03/24/2018 1	LQTD497 13.50	-13.50	
Total Service Charges			-13.50	
Total Incentives			-256.06	

**Delivery Service Invoice**Invoice Date **March 24, 2018**

Invoice Number 0000603541128

Shipper Number 603541

Page 3 of 9.

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

Invoice Number	Invoice Date	Amount Paid
0000603541068	02/10/2018	\$ 110.18
0000603541078	02/17/2018	\$ 204.35
0000603541088	02/24/2018	\$ 112.58
0000603541098	03/03/2018	\$ 138.86

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
0000603541108	03/10/2018	\$ 125.23
0000603541118	03/17/2018	\$ 184.19
Total		\$ 309.42

Outstanding balances reflect any payments received as of 03/23/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541138

Invoice Date: 03/31/18

PO Number: B0352687

Check Number: 0235034

Check Amount: \$ 416.61

Check Date: 04/11/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0507839

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Total 85.88

Delivery Service Invoice

Invoice Date **March 31, 2018**
 Invoice Number **0000603541138**
 Shipper Number **603541**
 Control ID **979Y**
 Page **10**

Pers. 65 11
AP VERIFIED
04/04/18 - ROBERT MAREK

0346A00006035415

COLLEGE OF DUPAGE
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or write:
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 Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period **\$ 263.50**
 Your amount due this period includes these savings.
 See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period **\$ 150.99**
 Amount Outstanding (prior invoices) **\$ 449.81**
 Total Amount Outstanding **\$ 600.80**

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

New Fuel Index for US Export Air Shipments

Effective April 2, 2018, UPS will create separate fuel surcharges for Domestic Air shipments and International Air export shipments. Starting March 30, 2018, the fuel surcharges and related information will be available at <https://www.ups.com/bridge/fuelsurcharge.html>.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound UPS WorldShip	\$ 150.99
9	Service Charges	\$ 0.00
Amount due this period		\$ 150.99

UPS payment terms require payment of this invoice by April 9, 2018.

Payments received late are subject to a late payment fee of 6% 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
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

Invoice Date **March 31, 2018**
 Invoice Number **0000603541138**
 Shipper Number **603541**

Amount due this period **\$ 150.99**
 Amount enclosed

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UPS
 LOCKBOX 577
 CAROL STREAM, IL 60132-0577

603541 7 033118 0346 1 00000150990 5

**Delivery Service Invoice**Invoice Date **March 31, 2018**

Invoice Number 0000603541138

Shipper Number 603541

Page 2 of 10

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Next Day Air Commercial Package				
	03/31/2018	BPYYTBA		
Custom	1	27.97	-21.89	
Fuel Surcharge				
	03/31/2018	LQTE487		
Basic	1	1.82	-1.52	
Contractual Rates Applied				
Delivery Area Surcharge - Extended				
	03/31/2018	ASFYMDA		
Basic	2	5.20	-3.50	
Ground Commercial Package				
	03/31/2018	BPYYYSQ		
Custom	23	226.53	-139.68	
Ground Residential Package				
	03/31/2018	BPYYZCM		
Custom	8	88.82	-56.87	
Fuel Surcharge				
	03/31/2018	LQTE404		
Basic	31	21.85	-14.94	
Contractual Rates Applied				
Residential Surcharge				
	03/31/2018	LQZV299		
Basic	8	28.80	-11.60	
Total Outbound			-250.00	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	03/31/2018	LQTD497		
Basic	1	13.50	-13.50	
Total Service Charges			-13.50	
Total Incentives			-263.50	

**Delivery Service Invoice**Invoice Date **March 31, 2018**

Invoice Number 0000603541138

Shipper Number 603541

Page 3 of 10

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
0000603541108	03/10/2018	\$ 125.23
0000603541118	03/17/2018	\$ 184.19
0000603541128	03/24/2018	\$ 140.39

Total		\$ 449.81
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Outstanding balances reflect any payments received as of 03/30/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.