

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541278

Invoice Date: 07/07/18

PO Number: B0358996

Check Number: 0238192

Check Amount: \$ 832.07

Check Date: 08/15/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0521341

Redaction Type: None

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

Document Below



TOTAL \$109.39  
P.C.S. 74.68

# **Delivery Service Invoice**

Invoice Date **July 7, 2018**  
Invoice Number **0000603541278**  
Shipper Number **603541**  
Control ID **D371**  
Page 1 of 8

**AP VERIFIED**  
**07/23/18 - ROBERT MAREK**  
0346A00006035415

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

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

## **Incentive Savings**

Total incentive savings this period **\$ 305.69**  
Your amount due this period includes these savings.  
See incentive summary section for details.

## **Account Status Summary** **Weekly Payment Plan**

Amount Due This Period **\$ 184.07**  
Amount Outstanding (prior invoices) **\$ 564.49**  
Total Amount Outstanding **\$ 748.56**

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

## **Questions about your charges?**

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://ups.com/invoiceguide).

Thank you for using UPS.

## **Summary of Charges**

Page		Charge
3	Outbound UPS WorldShip	\$ 183.36
8	Adjustments & Other Charges	\$ 0.71
8	Service Charges	\$ 0.00
<b>Amount due this period</b>		<b>\$ 184.07</b>

UPS payment terms require payment of this invoice by July 16, 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](https://ups.com) for details)

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



## **Return Portion**

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

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Invoice Date **July 7, 2018**  
Invoice Number **0000603541278**  
Shipper Number **603541**

Amount due this period **\$ 184.07**  
Amount enclosed

UPS  
LOCKBOX 577  
CAROL STREAM, IL 60132-0577

603541 3 070718 0346 1 00000184070 7



# Delivery Service Invoice

Invoice Date **July 7, 2018**

Invoice Number **0000603541278**

Shipper Number **603541**

Page 2 of 8

## Incentives

### Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Delivery Area Surcharge - Extended</b>				
	<b>07/07/2018</b>		<b>ASFYMDA</b>	
Basic	1	2.60	-1.75	
<b>Delivery Area Surcharge</b>				
	<b>07/07/2018</b>		<b>ASFYMDB</b>	
Basic	1	2.60	-1.75	
<b>Ground Commercial Package</b>				
	<b>07/07/2018</b>		<b>BPYYYSQ</b>	
Custom	27	307.22	-193.13	
<b>Fuel Surcharge</b>				
	<b>07/07/2018</b>		<b>LQTE404</b>	
Basic	26	32.72	-23.15	
<b>Contractual Rates Applied</b>				
<b>Ground Residential Package</b>				
	<b>07/07/2018</b>		<b>BPYYZCM</b>	
Custom	5	103.51	-65.16	
<b>Residential Surcharge</b>				
	<b>07/07/2018</b>		<b>LQZV299</b>	
Basic	5	18.00	-7.25	
<b>Total Outbound</b>			<b>-292.19</b>	

## Incentives

### Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	<b>07/07/2018</b>		<b>LQTD497</b>	
Basic	1	13.50	-13.50	
<b>Total Service Charges</b>			<b>-13.50</b>	
<b>Total Incentives</b>			<b>-305.69</b>	

## Account Status

### Weekly Payment Plan

#### Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000603541228	06/02/2018	\$ 144.48
0000603541238	06/09/2018	\$ 125.33

## 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
0000603541118	03/17/2018	\$ 184.19
0000603541248	06/16/2018	\$ 133.46
0000603541258	06/23/2018	\$ 158.94
0000603541268	06/30/2018	\$ 87.90

**Total** **\$ 564.49**

Outstanding balances reflect any payments received as of 07/06/2018. 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: 0000603541288

Invoice Date: 07/14/18

PO Number: B0358996

Check Number: 0238192

Check Amount: \$ 832.07

Check Date: 08/15/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0521505

Redaction Type: None

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

Document Below



Total \$104.67

Pers. 47.71

# Delivery Service Invoice

Invoice Date **July 14, 2018**  
 Invoice Number **0000603541288**  
 Shipper Number **603541**  
 Control ID **1H67**

**AP VERIFIED**  
**07/24/18 - ROBERT MAREK**

0346A00006035415

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 Philadelphia, PA 19170-0001

## Incentive Savings

Total incentive savings this period \$ 223.89

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 152.38

Amount Outstanding (prior invoices) \$ 748.56

Total Amount Outstanding \$ 900.94

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

## Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://ups.com/invoiceguide).

Thank you for using UPS.

## Summary of Charges

Page	Outbound	Charge
3	UPS WorldShip	\$ 130.53
7	Adjustments & Other Charges	\$ 21.85
8	Service Charges	\$ 0.00
Amount due this period		\$ 152.38

UPS payment terms require payment of this invoice by July 23, 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](https://ups.com) for details)

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



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## Return Portion

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

Invoice Date **July 14, 2018**  
 Invoice Number **0000603541288**  
 Shipper Number **603541**

Amount due this period **\$ 152.38**  
 Amount enclosed

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UPS  
 LOCKBOX 577  
 CAROL STREAM, IL 60132-0577

603541 4 071418 0346 1 00000152380 9





# **Delivery Service Invoice**

Invoice Date **July 14, 2018**

Invoice Number **0000603541288**

Shipper Number **603541**

Page 2 of 8

## **Incentives**

### **Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Delivery Area Surcharge</b>				
Basic	07/14/2018	1	2.60	ASFYMDB -1.75
<b>Ground Commercial Package</b>				
Custom	07/14/2018	22	240.02	BPYYYSQ -152.07
<b>Ground Residential Package</b>				
Custom	07/14/2018	4	52.93	BPYYZCM -34.56
<b>Fuel Surcharge</b>				
Basic	07/14/2018	26	23.02	LQTE404 -16.21
<b>Contractual Rates Applied</b>				
<b>Residential Surcharge</b>				
Basic	07/14/2018	4	14.40	LQZV299 -5.80
<b>Total Outbound</b>			<b>-210.39</b>	

## **Incentives**

### **Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
Basic	07/14/2018	1	13.50	LQTD497 -13.50
<b>Total Service Charges</b>			<b>-13.50</b>	
<b>Total Incentives</b>			<b>-223.89</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
0000603541118	03/17/2018	\$ 184.19
0000603541248	06/16/2018	\$ 133.46
0000603541258	06/23/2018	\$ 158.94
0000603541268	06/30/2018	\$ 87.90
0000603541278	07/07/2018	\$ 184.07
<b>Total</b>		<b>\$ 748.56</b>

Outstanding balances reflect any payments received as of 07/13/2018. 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: 0000603541298

Invoice Date: 07/21/18

PO Number: B0358996

Check Number: 0238192

Check Amount: \$ 832.07

Check Date: 08/15/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0521781

Redaction Type: None

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

Document Below



Total \$63.30

Pers. \$91.40

# Delivery Service Invoice

Invoice Date July 21, 2018  
 Invoice Number 0000603541298  
 Shipper Number 603541  
 Control ID 1T74  
 Page 1 of 8

**AP VERIFIED**  
**07/26/18 - ROBERT MAREK**

0346A00000035413

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

BO #358996  
 \$154.70  
 7/23/18  
 Mager

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

## Incentive Savings

Total incentive savings this period \$ 222.93  
 Your amount due this period includes these savings.  
 See incentive summary section for details.

## Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 154.70  
 Amount Outstanding (prior invoices) \$ 900.94  
 Total Amount Outstanding \$ 1,055.64

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

## Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](http://ups.com/invoiceguide).

Thank you for using UPS.

## Summary of Charges

Page	Outbound	Charge
4	UPS WorldShip	\$ 128.75
7	Adjustments & Other Charges	\$ 25.95
8	Service Charges	\$ 0.00
Amount due this period		\$ 154.70

UPS payment terms require payment of this invoice by July 30, 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](http://ups.com) for details)

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## Return Portion

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 GLEN ELLYN, IL 60137-6599

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Invoice Date July 21, 2018  
 Invoice Number 0000603541298  
 Shipper Number 603541

Amount due this period \$ 154.70  
 Amount enclosed

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UPS  
 LOCKBOX 577  
 CAROL STREAM, IL 60132-0577

603541 5 072118 0346 1 00000154700 7

0.034



**Delivery Service Invoice**Invoice Date **July 21, 2018**Invoice Number **0000603541298**Shipper Number **603541**

Page 2 of 8

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Ground Commercial Package</b>				
	07/21/2018	BPYYYSQ		
Custom	16	202.56	-123.12	
<b>Ground Residential Package</b>				
	07/21/2018	BPYYZCM		
Custom	6	81.07	-51.40	
<b>Fuel Surcharge</b>				
	07/21/2018	LQTE404		
Basic	22	22.11	-15.37	
Contractual Rates Applied				
<b>Residential Surcharge</b>				
	07/21/2018	LQZV299		
Basic	6	21.60	-8.70	
<b>Total Outbound</b>			<b>-198.59</b>	

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

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Ground Residential Reroute Package</b>				
	07/21/2018	BPYYZCM		
Custom	1	9.94	-6.17	
<b>Reroute - Web Request</b>				
	07/21/2018	LQTD825		
Basic	1	15.90	-2.50	
<b>Fuel Surcharge</b>				
	07/21/2018	LQTE404		
Basic	1	1.24	-0.72	
Contractual Rates Applied				
<b>Residential Surcharge</b>				
	07/21/2018	LQZV299		
Basic	1	3.60	-1.45	
<b>Total Adjustments &amp; Other Charges</b>			<b>-10.84</b>	

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	07/21/2018	LQTD497		
Basic	1	13.50	-13.50	
<b>Total Service Charges</b>			<b>-13.50</b>	
<b>Total Incentives</b>			<b>-222.93</b>	

COB  
LSD  
REC

**Delivery Service Invoice**Invoice Date **July 21, 2018**

Invoice Number 0000603541298

Shipper Number 603541

Page 3 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
0000603541118	03/17/2018	\$ 184.19
0000603541248	06/16/2018	\$ 133.46
0000603541258	06/23/2018	\$ 158.94
0000603541268	06/30/2018	\$ 87.80
0000603541278	07/07/2018	\$ 184.07
0000603541288	07/14/2018	\$ 152.38

<b>Total</b>		<b>\$ 900.94</b>
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Outstanding balances reflect any payments received as of 07/20/2018. 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: 0000603541308

Invoice Date: 07/28/18

PO Number: B0358996

Check Number: 0238192

Check Amount: \$ 832.07

Check Date: 08/15/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0522549

Redaction Type: None

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

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Total \$67.99  
Pers 54.85

# Delivery Service Invoice

Invoice Date **July 28, 2018**  
Invoice Number 0000603541308  
Shipper Number 603541  
Control ID 643T

Page 1 of 8

**AP VERIFIED**  
**08/07/18 - ROBERT MAREK**

0346100006035415

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

## Incentive Savings

Total incentive savings this period \$ 200.38

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 122.84

Amount Outstanding (prior invoices) \$ 491.15

Total Amount Outstanding \$ 613.99

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

## Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://www.ups.com/invoiceguide).

Thank you for using UPS.

## Summary of Charges

Page		Charge
3	Outbound UPS WorldShip	\$ 118.41
7	Adjustments & Other Charges	\$ 4.43
8	Service Charges	\$ 0.00

Amount due this period \$ 122.84

UPS payment terms require payment of this invoice by August 6, 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](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  
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GLEN ELLYN, IL 60137-6599

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UPS  
LOCKBOX 577  
CAROL STREAM, IL 60132-0577

Invoice Date **July 28, 2018**  
Invoice Number 0000603541308  
Shipper Number 603541

Amount due this period **\$ 122.84**  
Amount enclosed

603541 & 072818 0346 1 00000122840 5



## Delivery Service Invoice

Invoice Date **July 28, 2018**  
 Invoice Number **0000603541308**  
 Shipper Number **603541**

Page 2 of 8

### Incentives

#### Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Delivery Area Surcharge - Extended</b>				
	<b>07/28/2018</b>		<b>ASFYMDA</b>	
Basic	1	2.60	-1.75	
<b>Ground Commercial Package</b>				
	<b>07/28/2018</b>		<b>BPYYYSQ</b>	
Custom	21	216.20	-134.50	
<b>Fuel Surcharge</b>				
	<b>07/28/2018</b>		<b>LQTE404</b>	
Basic	26	20.63	-14.44	
<b>Contractual Rates Applied</b>				
<b>Ground Residential Package</b>				
	<b>07/28/2018</b>		<b>BPYYZCM</b>	
Custom	5	47.86	-28.94	
<b>Residential Surcharge</b>				
	<b>07/28/2018</b>		<b>LQZV299</b>	
Basic	5	18.00	-7.25	
<b>Total Outbound</b>			<b>-186.88</b>	

### Incentives

#### Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	<b>07/28/2018</b>		<b>LQTD497</b>	
Basic	1	13.50	-13.50	
<b>Total Service Charges</b>			<b>-13.50</b>	
<b>Total Incentives</b>			<b>-200.38</b>	

### Account Status

#### Weekly Payment Plan

#### Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000603541118	03/17/2018	\$ 184.19
0000603541248	06/16/2018	\$ 133.46
0000603541258	06/23/2018	\$ 158.94
0000603541268	06/30/2018	\$ 87.90

### 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
0000603541278	07/07/2018	\$ 184.07
0000603541288	07/14/2018	\$ 152.38
0000603541298	07/21/2018	\$ 154.70

**Total** **\$ 491.15**

Outstanding balances reflect any payments received as of 07/27/2018. 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: 0000603541318

Invoice Date: 08/04/18

PO Number: B0358996

Check Number: 0238192

Check Amount: \$ 832.07

Check Date: 08/15/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0522622

Redaction Type: None

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

Document Below



Total 86.09

Pers. 42.81

# Delivery Service Invoice

Invoice Date **August 4, 2018**  
 Invoice Number **0000603541318**  
 Shipper Number **603541**  
 Control ID **84P8**  
 Page 1 of 8

0346A00006035415

**AP VERIFIED**

**08/07/18 - ROBERT MARIK**

COLLEGE OF DUPAGE  
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 GLEN ELLYN, IL 60137-6599

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

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

## Incentive Savings

Total incentive savings this period **\$ 165.11**

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period **\$ 128.90**

Amount Outstanding (prior invoices) **\$ 613.99**

Total Amount Outstanding **\$ 742.89**

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

## Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://www.ups.com/invoiceguide).

Thank you for using UPS.

## Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 90.72
7	Adjustments & Other Charges	\$ 38.18
8	Service Charges	\$ 0.00

Amount due this period **\$ 128.90**

UPS payment terms require payment of this invoice by August 13, 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](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  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

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

Invoice Date **August 4, 2018**  
 Invoice Number **0000603541318**  
 Shipper Number **603541**

Amount due this period **\$ 128.90**

Amount enclosed

UPS  
 LOCKBOX 577  
 CAROL STREAM, IL 60132-0577

603541 5 080418 0346 1 00000128900 0



# **Delivery Service Invoice**

Invoice Date **August 4, 2018**

Invoice Number **0000603541318**

Shipper Number **603541**

Page 2 of 8

## **Incentives**

### **Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>2nd Day Air Residential Package</b>				
Custom	08/04/2018	AMFKJ49	19.22	-14.27
<b>Fuel Surcharge</b>				
Basic	08/04/2018	LQTE493	1.81	-1.22
Contractual Rates Applied				
<b>Delivery Area Surcharge</b>				
Basic	08/04/2018	ASFYMDB	5.20	-3.50
<b>Ground Commercial Package</b>				
Custom	08/04/2018	BPYYYSQ	149.83	-92.93
<b>Ground Residential Package</b>				
Custom	08/04/2018	BPYYZCM	32.54	-20.82
<b>Fuel Surcharge</b>				
Basic	08/04/2018	LQTE404	14.40	-10.14
Contractual Rates Applied				
<b>Residential Surcharge</b>				
Basic	08/04/2018	LQZV299	10.80	-4.35
<b>Total Outbound</b>				<b>-147.23</b>

## **Incentives**

### **Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>				
Basic	08/04/2018	LQTE404	0.42	-0.18
Contractual Rates Applied				

## **Incentives**

### **Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Future Day Pickup - Alternate Address - Web Request</b>				
Basic	08/04/2018	LRCM108	5.80	-1.50
<b>Address Correction</b>				
Basic	08/04/2018	ASFYKXU	31.80	-2.70
<b>Total Adjustments &amp; Other Charges</b>				<b>-4.38</b>

## **Incentives**

### **Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
Basic	08/04/2018	LQTD497	13.50	-13.50
<b>Total Service Charges</b>				<b>-13.50</b>
<b>Total Incentives</b>				<b>-165.11</b>

**Delivery Service Invoice**Invoice Date **August 4, 2018**

Invoice Number 0000603541318

Shipper Number 603541

Page 3 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
0000603541278	07/07/2018	\$ 184.07
0000603541288	07/14/2018	\$ 152.38
0000603541298	07/21/2018	\$ 154.70
0000603541308	07/28/2018	\$ 122.84
<b>Total</b>		<b>\$ 613.99</b>

Outstanding balances reflect any payments received as of 08/03/2018. 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: 0000603541328

Invoice Date: 08/11/18

PO Number: B0358996

Check Number: 0238192

Check Amount: \$ 832.07

Check Date: 08/15/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0523242

Redaction Type: None

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

Document Below





TOTAL \$60.65

Per 28.53

**Delivery Service Invoice**

Invoice Date **August 11, 2018**  
 Invoice Number 0000603541328  
 Shipper Number 603541  
 Control ID 96Y4  
 Page 1 of 6

**AP VERIFIED****08/15/18 - ROBERT MAREK**

0340400000005415

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

Sign up for electronic billing today!  
 Visit [ups.com/billing](http://ups.com/billing)

For questions about your invoice, call:  
 (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 \$ 155.26

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary****Weekly Payment Plan**

Amount Due This Period \$ 89.18

Amount Outstanding (prior invoices) \$ 742.89

Total Amount Outstanding \$ 832.07

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

**Questions about your charges?**

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](http://ups.com/invoiceguide).

Thank you for using UPS.

**Summary of Charges**

Page		Charge
3	Outbound UPS WorldShip	\$ 89.16
6	Adjustments & Other Charges	\$ 0.02
6	Service Charges	\$ 0.00

Amount due this period \$ 89.18

UPS payment terms require payment of this invoice by August 20, 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](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  
 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 **August 11, 2018**  
 Invoice Number 0000603541328  
 Shipper Number 603541

Amount due this period \$ 89.18  
 Amount enclosed

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

UPS  
 LOCKBOX 577  
 CAROL STREAM, IL 60132-0577

603541 6 081118 0346 1 00000089180 6



# **Delivery Service Invoice**

Invoice Date **August 11, 2018**

Invoice Number **0000603541328**

Shipper Number **603541**

Page 2 of 6

## **Incentives**

### **Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Delivery Area Surcharge - Extended</b>				
	<b>08/11/2018</b>		<b>ASFYMDA</b>	
Basic	1	2.60	-1.75	
<b>Delivery Area Surcharge</b>				
	<b>08/11/2018</b>		<b>ASFYMDB</b>	
Basic	1	2.60	-1.75	
<b>Ground Commercial Package</b>				
	<b>08/11/2018</b>		<b>BPYYYSQ</b>	
Custom	15	151.67	-93.44	
<b>Fuel Surcharge</b>				
	<b>08/11/2018</b>		<b>LQTE404</b>	
Basic	19	15.63	-10.97	
<b>Contractual Rates Applied</b>				
<b>Ground Residential Package</b>				
	<b>08/11/2018</b>		<b>BPYYZCM</b>	
Custom	4	44.02	-28.05	
<b>Residential Surcharge</b>				
	<b>08/11/2018</b>		<b>LQZV299</b>	
Basic	4	14.40	-5.80	
<b>Total Outbound</b>			<b>-141.76</b>	

## **Incentives**

### **Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	<b>08/11/2018</b>		<b>LQTD497</b>	
Basic	1	13.50	-13.50	
<b>Total Service Charges</b>			<b>-13.50</b>	
<b>Total Incentives</b>			<b>-155.26</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
0000603541278	07/07/2018	\$ 184.07
0000603541288	07/14/2018	\$ 152.38
0000603541298	07/21/2018	\$ 154.70
0000603541308	07/28/2018	\$ 122.84
0000603541318	08/04/2018	\$ 128.90

**Total** **\$ 742.89**

Outstanding balances reflect any payments received as of 08/10/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.