

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541378

Invoice Date: 09/15/18

PO Number: B0358996

Check Number: 0241767

Check Amount: \$ 1,952.33

Check Date: 10/17/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0529161

Redaction Type: None

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

Document Below



TOTAL \$149.07  
Pers. 113.28

# Delivery Service Invoice

Invoice Date **September 15, 2018**  
Invoice Number **0000603541378**  
Shipper Number **603541**  
Control ID **94R9**  
Page 1 of 12

0346A00006035415

**AP VERIFIED**

**09/26/18 - ROBERT MARLEK**

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 **\$ 427.78**  
Your amount due this period includes these savings.  
See incentive summary section for details.

## Account Status Summary Weekly Payment Plan

Amount Due This Period **\$ 262.35**  
Amount Outstanding (prior invoices) **\$ 1,043.38**  
Total Amount Outstanding **\$ 1,305.73**

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

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## Thank you for using UPS.

## Summary of Charges

Page		Charge
4	Outbound UPS WorldShip	\$ 234.04
11	Inbound Collect	\$ 4.82
11	Adjustments & Other Charges	\$ 23.49
12	Service Charges	\$ 0.00
Amount due this period		<b>\$ 262.35</b>

UPS payment terms require payment of this invoice by September 24, 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

Invoice Date **September 15, 2018**  
Invoice Number **0000603541378**  
Shipper Number **603541**

Amount due this period **\$ 262.35**  
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 1 091518 0346 1 00000262350 2



# **Delivery Service Invoice**

Invoice Date **September 15, 2018**

Invoice Number **0000603541378**

Shipper Number **603541**

Page 2 of 12

## **Incentives**

### **Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Charges	Credit
<b>Next Day Air Residential Package</b>				
	09/15/2018		AMFKJ45	
Custom	1	40.05	-31.30	
<b>Fuel Surcharge</b>				
	09/15/2018		LQTE487	
Basic	1	3.54	-2.77	
Contractual Rates Applied				
<b>Delivery Area Surcharge - Extended</b>				
	09/15/2018		ASFYMDA	
Basic	4	10.40	-7.00	
<b>Delivery Area Surcharge</b>				
	09/15/2018		ASFYMDB	
Basic	2	5.20	-3.50	
<b>Ground Commercial Package</b>				
	09/15/2018		BPYYYSQ	
Custom	34	365.70	-228.96	
<b>Ground Residential Package</b>				
	09/15/2018		BPYYZCM	
Custom	5	80.47	-51.14	
<b>Fuel Surcharge</b>				
	09/15/2018		LQTE404	
Basic	39	36.00	-25.03	
Contractual Rates Applied				
<b>Residential Surcharge</b>				
	09/15/2018		LQZV299	
Basic	5	18.00	-7.25	
<b>Next Day Air Saver Commercial Package</b>				
	09/15/2018		BPYYVNV	
Custom	1	55.43	-45.40	
<b>Fuel Surcharge</b>				
	09/15/2018		LQTE489	
Basic	1	4.43	-3.83	
Contractual Rates Applied				
<b>Total Outbound</b>				<b>-406.18</b>

## **Incentives**

### **Inbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Charges	Credit
<b>Bill Receiver/Third Party Ground Commercial Package</b>				
	09/15/2018		BPYYYSQ	
Custom	1	8.92	-5.30	
<b>Delivery Confirmation Response</b>				
	09/15/2018		LQTD799	
Basic	1	2.00	-1.00	
<b>Fuel Surcharge</b>				
	09/15/2018		LQTE404	
Basic	1	0.65	-0.45	
Contractual Rates Applied				
<b>Total Inbound</b>				<b>-6.75</b>

## **Incentives**

### **Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Charges	Credit
<b>Address Correction</b>				
	08/11/2018		ASFYKXU	
Basic	1	15.90	-1.35	
<b>Total Adjustments &amp; Other Charges</b>				<b>-1.35</b>

## **Incentives**

### **Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Charges	Credit
<b>Weekly Service Charge</b>				
	09/15/2018		LQTD497	
Basic	1	13.50	-13.50	
<b>Total Service Charges</b>				<b>-13.50</b>
<b>Total Incentives</b>				<b>-427.78</b>



**Delivery Service Invoice**  
Invoice Date **September 15, 2018**  
Invoice Number 0000603541378  
Shipper 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
0000603541338	08/18/2018	\$ 165.45
0000603541348	08/25/2018	\$ 136.64
0000603541358	09/01/2018	\$ 544.25
0000603541368	09/08/2018	\$ 197.04

**Total** **\$ 1,043.38**

Outstanding balances reflect any payments received as of 09/14/2018. 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: 0000603541388

Invoice Date: 09/22/18

PO Number: B0358996

Check Number: 0241767

Check Amount: \$ 1,952.33

Check Date: 10/17/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0529244

Redaction Type: None

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

Document Below



Total \$102.53

Pers. 73.30

# Delivery Service Invoice

Invoice Date September 22, 2018

Invoice Number 0000603541388

Shipper Number 603541

Control ID 42V3

Page 1 of 1

**AP VERIFIED**  
**09/27/18 - ROBERT MAREK**

0346A00006035415

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

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or write:  
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Philadelphia, PA 19170-0001

## Incentive Savings

Total incentive savings this period \$ 255.84

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 175.83

Amount Outstanding (prior invoices) \$ 1,305.73

Total Amount Outstanding \$ 1,481.56

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

## Rate Change Information

Effective October 1, 2018, the fuel surcharges for UPS® Ground and UPS® Domestic Air will increase and a peak surcharge will apply to Over Maximum Limits packages. Effective October 22, 2018, the Shipping Charge Correction Audit Fee will be modified. To learn more, visit [www.rates.ups.com](http://www.rates.ups.com).

Thank you for using UPS.

## Summary of Charges

Page		Charge
4	Outbound UPS WorldShip	\$ 135.70
8	Adjustments & Other Charges	\$ 40.13
10	Service Charges	\$ 0.00
Amount due this period		\$ 175.83

UPS payment terms require payment of this invoice by October 1, 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)

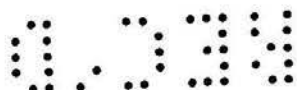
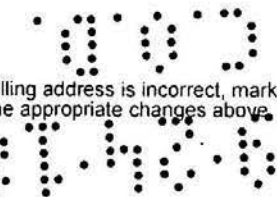
Note: This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). For more information, please visit [ups.com](http://ups.com).



## Return Portion

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

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UPS  
LOCKBOX 577  
CAROL STREAM, IL 60132-0577

Invoice Date September 22, 2018  
Invoice Number 0000603541388  
Shipper Number 603541

Amount due this period \$ 175.83  
Amount enclosed

603541 2 092218 0346 1 00000175830 6



# **Delivery Service Invoice**

Invoice Date **September 22, 2018**

Invoice Number **0000603541388**

Shipper Number **603541**

Page 2 of 10

## **Incentives**

### **Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Delivery Area Surcharge - Extended</b>				
	09/22/2018	ASFYMDA		
Basic	1	2.60	-1.75	
<b>Delivery Area Surcharge</b>				
	09/22/2018	ASFYMDB		
Basic	2	5.20	-3.50	
<b>Ground Commercial Package</b>				
	09/22/2018	BPYYYSQ		
Custom	18	184.73	-113.92	
<b>Fuel Surcharge</b>				
	09/22/2018	LQTE404		
Basic	24	20.50	-14.35	
Contractual Rates Applied				
<b>Ground Residential Package</b>				
	09/22/2018	BPYYZCM		
Custom	6	68.54	-43.65	
<b>Residential Surcharge</b>				
	09/22/2018	LQZV299		
Basic	6	21.60	-8.70	
<b>Next Day Air Saver Commercial Letter</b>				
	09/22/2018	BPYYTJQ		
Custom	1	39.46	-31.89	
<b>Fuel Surcharge</b>				
	09/22/2018	LQTE489		
Basic	2	5.65	-4.61	
Contractual Rates Applied				
<b>Next Day Air Saver Residential Letter</b>				
	09/22/2018	AMFKJ46		
Custom	1	22.91	-17.27	
<b>Total Outbound</b>			<b>-239.64</b>	

## **Incentives**

### **Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Address Correction</b>				
	08/25/2018	ASFYKXU		
Basic	2	31.80	-2.70	
<b>Total Adjustments &amp; Other Charges</b>			<b>-2.70</b>	

## **Incentives**

### **Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	09/22/2018	LQTD497		
Basic	1	13.50	-13.50	
<b>Total Service Charges</b>			<b>-13.50</b>	
<b>Total Incentives</b>			<b>-255.84</b>	

**Delivery Service Invoice**Invoice Date **September 22, 2018**

Invoice Number 0000603541388

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
0000603541338	08/18/2018	\$ 165.45
0000603541348	08/25/2018	\$ 136.64
0000603541358	09/01/2018	\$ 544.25
0000603541368	09/08/2018	\$ 197.04
0000603541378	09/15/2018	\$ 262.35

<b>Total</b>		<b>\$ 1,305.73</b>
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Outstanding balances reflect any payments received as of 09/21/2018. 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: 0000603541398

Invoice Date: 09/29/18

PO Number: B0358996

Check Number: 0241767

Check Amount: \$ 1,952.33

Check Date: 10/17/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0529854

Redaction Type: None

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

Document Below



Total 284.74

# Delivery Service Invoice

Invoice Date September 29, 2018

Invoice Number 0000603541398

Shipper Number 603541

Control ID 17V4

AP VERIFIED

10/03/18 - 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 \$ 228.04

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 356.87

Amount Outstanding (prior invoices) \$ 1,481.56

Total Amount Outstanding \$ 1,838.43

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

## Rate Change Information

Effective October 1, 2018, the fuel surcharges for UPS® Ground and UPS® Domestic Air will increase and a peak surcharge will apply to Over Maximum Limits packages. Effective October 22, 2018, the Shipping Charge Correction Audit Fee will be modified. To learn more, visit [www.rates.ups.com](http://www.rates.ups.com).

Thank you for using UPS.

## Summary of Charges

Page	Outbound	Charge
4	UPS WorldShip	\$ 330.71
8	Adjustments & Other Charges	\$ 26.16
10	Service Charges	\$ 0.00
Amount due this period		\$ 356.87

UPS payment terms require payment of this invoice by October 8, 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 September 29, 2018

Invoice Number 0000603541398

Shipper Number 603541

Amount due this period \$ 356.87

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 5 092918 0346 1 00000356870 4



# **Delivery Service Invoice**

Invoice Date **September 29, 2018**

Invoice Number **0000603541398**

Shipper Number **603541**

Page 2 of 10

## **Incentives**

### **Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Delivery Area Surcharge - Extended</b>				
	<b>09/29/2018</b>		<b>ASFYMDA</b>	
Basic	1	2.60	-1.75	
<b>Delivery Area Surcharge</b>				
	<b>09/29/2018</b>		<b>ASFYMDB</b>	
Basic	3	7.80	-5.25	
<b>Ground Commercial Package</b>				
	<b>09/29/2018</b>		<b>BPYYYSQ</b>	
Custom	20	194.15	-118.78	
<b>Fuel Surcharge</b>				
	<b>09/29/2018</b>		<b>LQTE404</b>	
Basic	25	20.70	-14.51	
Contractual Rates Applied				
<b>Ground Residential Package</b>				
	<b>09/29/2018</b>		<b>BPYYZCM</b>	
Custom	5	49.84	-30.88	
<b>Residential Surcharge</b>				
	<b>09/29/2018</b>		<b>LQZV299</b>	
Basic	5	18.00	-7.25	
<b>Next Day Air Saver Commercial Letter</b>				
	<b>09/29/2018</b>		<b>BPYYTJQ</b>	
Custom	1	34.14	-27.43	
<b>Fuel Surcharge</b>				
	<b>09/29/2018</b>		<b>LQTE489</b>	
Basic	1	2.90	-2.50	
Contractual Rates Applied				
<b>Fuel Surcharge</b>				
	<b>09/29/2018</b>		<b>LQTE406</b>	
Basic	1	16.47	-4.84	
Contractual Rates Applied				
<b>Total Outbound</b>			<b>-213.19</b>	

## **Incentives**

### **Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Address Correction</b>				
	<b>09/29/2018</b>		<b>ASFYKXU</b>	
Basic	1	15.90	-1.35	
<b>Total Adjustments &amp; Other Charges</b>			<b>-1.35</b>	

## **Incentives**

### **Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	<b>09/29/2018</b>		<b>LQTD497</b>	
Basic	1	13.50	-13.50	
<b>Total Service Charges</b>			<b>-13.50</b>	
<b>Total Incentives</b>			<b>-228.04</b>	

**Delivery Service Invoice**Invoice Date **September 29, 2018**

Invoice Number 0000603541398

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
0000603541338	08/18/2018	\$ 165.45
0000603541348	08/25/2018	\$ 136.64
0000603541358	09/01/2018	\$ 544.25
0000603541368	09/08/2018	\$ 197.04
0000603541378	09/15/2018	\$ 262.35
0000603541388	09/22/2018	\$ 175.83

<b>Total</b>	<b>\$ 1,481.56</b>
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Outstanding balances reflect any payments received as of 09/28/2018. 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: 0000603541408

Invoice Date: 10/06/18

PO Number: B0358996

Check Number: 0241767

Check Amount: \$ 1,952.33

Check Date: 10/17/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0534053

Redaction Type: None

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

Document Below



Total \$ 170.84

Pcs. 43.68

# Delivery Service Invoice

Invoice Date October 6, 2018

Invoice Number 0000603541408

Shipper Number 603541

Control ID 15P1

**AP VERIFIED**  
**10/11/18 - ROBERT MAREK**

0346A00006035415

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

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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 \$ 454.44

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 214.52

Amount Outstanding (prior invoices) \$ 795.05

Total Amount Outstanding \$ 1,009.57

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

## Rate Change Information

Effective October 15, 2018, the Fuel Surcharge for UPS International Air-Import will increase. Effective October 22, 2018, the Shipping Charge Correction Audit Fee will be modified. Effective November 18, 2018 through December 22, 2018, the Peak Surcharges applied to Large Package Surcharge, Additional Handling, and Over Maximum Limits packages will apply to U.S. Export and U.S. Import packages. To learn more, visit [www.rates.ups.com](https://www.rates.ups.com).

Thank you for using UPS.

## Summary of Charges

Page	Charge
4	Outbound
	UPS WorldShip
10	Adjustments & Other Charges
11	Service Charges

Amount due this period \$ 214.52

UPS payment terms require payment of this invoice by October 15, 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

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

Invoice Date October 6, 2018

Invoice Number 0000603541408

Shipper Number 603541

Amount due this period \$ 214.52

Amount enclosed

UPS  
LOCKBOX 577  
CAROL STREAM, IL 60132-0577

603541 9 100618 0346 1 00000214520 7

0.034



**Delivery Service Invoice**  
 Invoice Date **October 6, 2018**  
 Invoice Number **0000603541408**  
 Shipper Number **603541**

Page 2 of 11

**Incentives**

<b>Outbound</b>				
<b>Service</b>	<b>Date</b>	<b>Incentive Plan</b>		
Incentive Level	Count	Published Charges	Incentive	Credit
<b>Delivery Confirmation Signature - Commercial</b>				
	<b>09/29/2018</b>		<b>BNGDWCY</b>	
Basic	1	4.75		-1.00
<b>Next Day Air Commercial Letter</b>				
	<b>09/29/2018</b>		<b>BPYYSFJ</b>	
Custom	1	37.33		-29.74
<b>Fuel Surcharge</b>				
	<b>10/06/2018</b>		<b>LQTE487</b>	
Basic	4	18.45		-15.46
<b>Contractual Rates Applied</b>				
<b>Next Day Air Commercial Package</b>				
	<b>10/06/2018</b>		<b>BPYYTBA</b>	
Custom	1	79.18		-63.88
<b>Next Day Air Residential Letter</b>				
	<b>10/06/2018</b>		<b>AMFKJ44</b>	
Custom	1	27.86		-21.64
<b>Next Day Air Residential Package</b>				
	<b>10/06/2018</b>		<b>AMFKJ45</b>	
Custom	1	64.43		-52.00
<b>Delivery Area Surcharge - Extended</b>				
	<b>10/06/2018</b>		<b>ASFYMDA</b>	
Basic	2	5.20		-3.50
<b>Delivery Area Surcharge</b>				
	<b>10/06/2018</b>		<b>ASFYMDB</b>	
Basic	3	7.80		-5.25
<b>Ground Commercial Package</b>				
	<b>10/06/2018</b>		<b>BPYYYSQ</b>	
Custom	29	314.41		-196.50
<b>Fuel Surcharge</b>				
	<b>10/06/2018</b>		<b>LQTE404</b>	
Basic	32	28.94		-20.98
<b>Contractual Rates Applied</b>				

**Incentives**

<b>Outbound</b>				
<b>Service</b>	<b>Date</b>	<b>Incentive Plan</b>		
Incentive Level	Count	Published Charges	Incentive	Credit
<b>Ground Residential Package</b>				
	<b>10/06/2018</b>		<b>BPYYZCM</b>	
Custom	3	33.18		-21.21
<b>Residential Surcharge</b>				
	<b>10/06/2018</b>		<b>LQZV299</b>	
Basic	3	10.80		-4.35
<b>Total Outbound</b>				<b>-435.51</b>
<b>Incentives</b>				
<b>Adjustments &amp; Other Charges</b>				
<b>Service</b>	<b>Date</b>	<b>Incentive Plan</b>		
Incentive Level	Count	Published Charges	Incentive	Credit
<b>Ground Undeliverable Return Package</b>				
	<b>09/29/2018</b>		<b>BPYYYSQ</b>	
Custom	1	8.59		-4.99
<b>Fuel Surcharge</b>				
	<b>09/29/2018</b>		<b>LQTE404</b>	
Basic	1	0.64		-0.44
<b>Contractual Rates Applied</b>				
<b>Total Adjustments &amp; Other Charges</b>				<b>-5.43</b>
<b>Incentives</b>				
<b>Service Charges</b>				
<b>Service</b>	<b>Date</b>	<b>Incentive Plan</b>		
Incentive Level	Count	Published Charges	Incentive	Credit
<b>Weekly Service Charge</b>				
	<b>10/06/2018</b>		<b>LQTD497</b>	
Basic	1	13.50		-13.50
<b>Total Service Charges</b>				<b>-13.50</b>
<b>Total Incentives</b>				<b>-454.44</b>

**Delivery Service Invoice**Invoice Date **October 6, 2018**

Invoice Number 0000603541408

Shipper Number 603541

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

Invoice Number	Invoice Date	Amount Paid
0000603541338	08/18/2018	\$ 165.45
0000603541348	08/25/2018	\$ 136.64
0000603541358	09/01/2018	\$ 544.25
0000603541368	09/08/2018	\$ 197.04

**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
0000603541378	09/15/2018	\$ 262.35
0000603541388	09/22/2018	\$ 175.83
0000603541398	09/29/2018	\$ 356.87

<b>Total</b>	<b>\$ 795.05</b>
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Outstanding balances reflect any payments received as of 10/05/2018. 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: 0000603541418

Invoice Date: 10/13/18

PO Number: B0358996

Check Number: 0241767

Check Amount: \$ 1,952.33

Check Date: 10/17/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0535006

Redaction Type: None

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

Document Below



Total \$ 900.17  
Pers. \$ 42.59

# Delivery Service Invoice

Invoice Date **October 13, 2018**  
Invoice Number **0000603541418**  
Shipper Number **603541**  
Control ID **61J8**  
Page 1 of 11

**AP VERIFIED**  
**10/16/18 - ROBERT MAREK**

0346A00006035415

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 **\$ 279.08**  
Your amount due this period includes these savings.  
See incentive summary section for details.

## Account Status Summary Weekly Payment Plan

Amount Due This Period **\$ 942.76**  
Amount Outstanding (prior invoices) **\$ 1,009.57**  
Total Amount Outstanding **\$ 1,952.33**  
Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

## Rate Change Information

Effective October 15, 2018, the Fuel Surcharge for UPS International Air-Import will increase. Effective October 22, 2018, the Shipping Charge Correction Audit Fee will be modified. Effective November 18, 2018 through December 22, 2018, the Peak Surcharges applied to Large Package Surcharge, Additional Handling, and Over Maximum Limits packages will apply to U.S. Export and U.S. Import packages. To learn more, visit [www.rates.ups.com](http://www.rates.ups.com).

Thank you for using UPS.

## Summary of Charges

Page		Charge
4	Outbound UPS WorldShip	\$ 136.27
9	Adjustments & Other Charges	\$ 806.49
11	Service Charges	\$ 0.00
Amount due this period		<b>\$ 942.76</b>

UPS payment terms require payment of this invoice by October 22, 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

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

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

Invoice Date **October 13, 2018**  
Invoice Number **0000603541418**  
Shipper Number **603541**

Amount due this period **\$ 942.76**  
Amount enclosed

UPS  
LOCKBOX 577  
CAROL STREAM, IL 60132-0577

603541 0 101318 0346 1 00000942760 4



# **Delivery Service Invoice**

Invoice Date **October 13, 2018**

Invoice Number **0000603541418**

Shipper Number **603541**

Page 2 of 11

## **Incentives**

### **Outbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
<b>Next Day Air Commercial Package</b>				
	<b>10/13/2018</b>		<b>BPYYTBA</b>	
Custom	1	83.65	-66.96	
<b>Fuel Surcharge</b>				
	<b>10/13/2018</b>		<b>LQTE487</b>	
Basic	1	7.53	-6.53	
Contractual Rates Applied				
<b>Delivery Area Surcharge</b>				
	<b>10/13/2018</b>		<b>ASFYMDB</b>	
Basic	2	5.20	-3.50	
<b>Ground Commercial Package</b>				
	<b>10/13/2018</b>		<b>BPYYYSQ</b>	
Custom	22	220.81	-135.00	
<b>Ground Residential Package</b>				
	<b>10/13/2018</b>		<b>BPYYZCM</b>	
Custom	4	46.66	-30.41	
<b>Fuel Surcharge</b>				
	<b>10/13/2018</b>		<b>LQTE404</b>	
Basic	26	22.25	-16.03	
Contractual Rates Applied				
<b>Residential Surcharge</b>				
	<b>10/13/2018</b>		<b>LQZV299</b>	
Basic	4	14.40	-5.80	
<b>Total Outbound</b>			<b>-264.23</b>	

## **Incentives**

### **Adjustments & Other Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
<b>Address Correction</b>				
	<b>10/06/2018</b>		<b>ASFYKXU</b>	
Basic	1	15.90	-1.35	
<b>Total Adjustments &amp; Other Charges</b>			<b>-1.35</b>	

## **Incentives**

### **Service Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
<b>Weekly Service Charge</b>				
	<b>10/13/2018</b>		<b>LQTD497</b>	
Basic	1	13.50	-13.50	
<b>Total Service Charges</b>			<b>-13.50</b>	
<b>Total Incentives</b>			<b>-279.08</b>	

**Delivery Service Invoice**Invoice Date **October 13, 2018**

Invoice Number 0000603541418

Shipper 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
0000603541378	09/15/2018	\$ 262.35
0000603541388	09/22/2018	\$ 175.83
0000603541398	09/29/2018	\$ 356.87
0000603541408	10/06/2018	\$ 214.52

<b>Total</b>		<b>\$ 1,009.57</b>
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Outstanding balances reflect any payments received as of 10/12/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.