

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541428
Invoice Date: 10/20/18
PO Number: B0358996
Check Number: 0244699
Check Amount: \$ 819.84
Check Date: 11/14/2018
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0540481
Redaction Type: None
Document Type: AP Invoice

Document Below



Total \$ 86.80
Pers. 26.22

Delivery Service Invoice

Invoice Date **October 20, 2018**
Invoice Number **0000603541428**
Shipper Number **603541**
Control ID **288R**
Page 1 of 8

APPROVED
10/29/18 - MAGDALENA OGRODNY

0010A000000005115

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

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UPS
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Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period **\$ 194.88**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period **\$ 113.02**

Amount Outstanding (prior invoices) **\$ 1,952.33**

Total Amount Outstanding **\$ 2,065.35**

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.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 111.70
7	Adjustments & Other Charges	\$ 1.32
8	Service Charges	\$ 0.00

Amount due this period **\$ 113.02**

UPS payment terms require payment of this invoice by October 29, 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 **October 20, 2018**
Invoice Number **0000603541428**
Shipper Number **603541**

Amount due this period **\$ 113.02**

Amount enclosed

INVOICE REVIEWED

OKAY TO PAY

ANGELO CONTI 10/29/18

603541 1 102018 0346 1 00000113020 6



Delivery Service Invoice

Invoice Date **October 20, 2018**

Invoice Number **0000603541428**

Shipper Number **603541**

Page 2 of 8

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
2nd Day Air Residential Package				
	10/20/2018		AMFKJ49	
Custom	1	22.85	-17.59	
Fuel Surcharge				
	10/20/2018		LQTE493	
Basic	1	2.43	-1.87	
Contractual Rates Applied				
Delivery Area Surcharge - Extended				
	10/20/2018		ASFYMDA	
Basic	1	2.60	-1.75	
Delivery Area Surcharge				
	10/20/2018		ASFYMDB	
Basic	2	5.20	-3.50	
Ground Commercial Package				
	10/20/2018		BPYYYSQ	
Custom	16	168.70	-104.93	
Ground Residential Package				
	10/20/2018		BPYYZCM	
Custom	5	50.18	-30.85	
Fuel Surcharge				
	10/20/2018		LQTE404	
Basic	21	18.97	-13.64	
Contractual Rates Applied				
Residential Surcharge				
	10/20/2018		LQZV299	
Basic	5	18.00	-7.25	
Total Outbound			-181.38	

Incentives

Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	10/20/2018		LQTD497	
Basic	1	13.50	-13.50	
Total Service Charges			-13.50	
Total Incentives			-194.88	

**Delivery Service Invoice**Invoice Date **October 20, 2018**

Invoice Number 0000603541428

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
0000603541378	09/15/2018	\$ 262.35
0000603541388	09/22/2018	\$ 175.83
0000603541398	09/29/2018	\$ 356.87
0000603541408	10/06/2018	\$ 214.52
0000603541418	10/13/2018	\$ 942.76

Total		\$ 1,952.33
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Outstanding balances reflect any payments received as of 10/19/2018. 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: 0000603541438

Invoice Date: 10/27/18

PO Number: B0358996

Check Number: 0244699

Check Amount: \$ 819.84

Check Date: 11/14/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0541071

Redaction Type: None

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

Document Below



Total \$225.40

Pers. 55.88

Delivery Service Invoice

Invoice Date **October 27, 2018**
 Invoice Number **0000603541438**
 Shipper Number **603541**
 Control ID **3T34**

Page 1 of 10

AP VERIFIED
11/02/18 - ROBERT MAREK

0346A00006035415

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

Incentive Savings

Total incentive savings this period \$ 509.15

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 281.28

Amount Outstanding (prior invoices) \$ 113.02

Total Amount Outstanding \$ 394.30

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

Rate Change Information

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. Effective November 25, 2018 through December 29, 2018, an additional Peak Surcharge will apply to all U.S. Export packages. To learn more, visit www.rates.ups.com.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
4	UPS WorldShip	\$ 188.49
9	Worldwide Service	\$ 73.79
9	Adjustments & Other Charges	\$ 19.00
10	Service Charges	\$ 0.00

Amount due this period \$ 281.28

UPS payment terms require payment of this invoice by November 5, 2018.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see 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

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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 **October 27, 2018**
 Invoice Number **0000603541438**
 Shipper Number **603541**

Amount due this period **\$ 281.28**

Amount enclosed

UPS
 LOCKBOX 577
 CAROL STREAM, IL 60132-0577

603541 4 102718 0346 1 00000281280 7

**Delivery Service Invoice**Invoice Date **October 27, 2018**Invoice Number **0000603541438**Shipper Number **603541**

Page 2 of 10

Incentives**Outbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Next Day Air Commercial Package				
	10/27/2018		BPYYTBA	
Custom	1	192.54	-156.65	
Fuel Surcharge				
	10/27/2018		LQTE487	
Basic	1	17.81	-15.66	
Contractual Rates Applied				
Delivery Area Surcharge - Extended				
	10/27/2018		ASFYMDA	
Basic	1	2.60	-1.75	
Ground Commercial Package				
	10/27/2018		BPYYYSQ	
Custom	20	217.22	-137.34	
Fuel Surcharge				
	10/27/2018		LQTE404	
Basic	29	29.40	-21.55	
Contractual Rates Applied				
Ground Residential Package				
	10/27/2018		BPYYZCM	
Custom	9	115.27	-72.75	
Residential Surcharge				
	10/27/2018		LQZV299	
Basic	9	32.40	-13.05	
Worldwide Expedited Documents				
	10/20/2018		BPYZNMQ	
Custom	1	99.45	-65.84	
Fuel Surcharge				
	10/20/2018		LQTH865	
Basic	1	15.24	-11.06	
Contractual Rates Applied				
Total Outbound			-495.65	

Incentives**Service Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Weekly Service Charge				
	10/27/2018		LQTD497	
Basic	1	13.50	-13.50	
Total Service Charges			-13.50	
Total Incentives			-509.15	

**Delivery Service Invoice**Invoice Date **October 27, 2018**Invoice Number **0000603541438**Shipper Number **603541**

Page 3 of 10

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

Invoice Number	Invoice Date	Amount Paid
0000603541378	09/15/2018	\$ 262.35
0000603541388	09/22/2018	\$ 175.83
0000603541398	09/29/2018	\$ 356.87
0000603541408	10/06/2018	\$ 214.52
0000603541418	10/13/2018	\$ 942.76

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
0000603541428	10/20/2018	\$ 113.02

Total \$ 113.02

Outstanding balances reflect any payments received as of 10/26/2018. 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: 0000603541448

Invoice Date: 11/03/18

PO Number: B0358996

Check Number: 0244699

Check Amount: \$ 819.84

Check Date: 11/14/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0541421

Redaction Type: None

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

Document Below



Total \$379.97

Pers. \$45.57

BO # 358996
\$425.54
11/5/18

0346A00006035415

Mayer

Delivery Service Invoice

Invoice Date **November 3, 2018**
Invoice Number **0000603541448**
Shipper Number **603541**
Control ID **S219**
Page 1 of 10

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or write:

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Philadelphia, PA 19170-0001

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

AP VERIFIED

11/05/18 - ROBERT MAREK

Incentive Savings

Total incentive savings this period \$ 498.27

Your amount due this period includes these savings.

See Incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 425.54

Amount Outstanding (prior invoices) \$ 394.30

Total Amount Outstanding \$ 819.84

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

Rate Change Information

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. Effective November 25, 2018 through December 29, 2018, an additional Peak Surcharge will apply to all U.S. Export packages. To learn more, visit www.rates.ups.com.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
9	UPS WorldShip	\$ 256.47
9	Worldwide Service	\$ 148.45
9	Adjustments & Other Charges	\$ 20.62
10	Service Charges	\$ 0.00

Amount due this period \$ 425.54

UPS payment terms require payment of this invoice by November 12, 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.



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

Return Portion

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

Invoice Date **November 3, 2018**

Invoice Number **0000603541448**

Shipper Number **603541**

Amount due this period **\$ 425.54**

Amount enclosed

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UPS
LOCKBOX 577
CAROL STREAM, IL 60132-0577

603541 1 110318 0346 1 00000425540 6



Delivery Service Invoice

Invoice Date **November 3, 2018**

Invoice Number **0000603541448**

Shipper Number **603541**

Page 2 of 10

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Delivery Area Surcharge - Extended				
	11/03/2018	ASFYMDA		
Basic	1	2.60	-1.75	
Delivery Area Surcharge				
	11/03/2018	ASFYMDB		
Basic	4	10.40	-7.00	
Ground Commercial Package				
	11/03/2018	BPYYYSQ		
Custom	27	390.07	-243.97	
Ground Residential Package				
	11/03/2018	BPYYZCM		
Custom	5	54.33	-33.98	
Fuel Surcharge				
	11/03/2018	LQTE404		
Basic	26	38.34	-28.15	
Contractual Rates Applied				
Residential Surcharge				
	11/03/2018	LQZV299		
Basic	5	18.00	-7.25	
Fuel Surcharge				
	11/03/2018	LQTE406		
Basic	1	5.21	-1.74	
Contractual Rates Applied				
Worldwide Saver Package				
	11/03/2018	BPYZLTG		
Custom	1	207.23	-140.77	
Fuel Surcharge				
	11/03/2018	LQTH590		
Basic	1	22.80	-18.81	
Contractual Rates Applied				
Total Outbound			-483.42	

Incentives

Adjustments & Other Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Address Correction				
	11/03/2018	ASFYKXU		
Basic	1	15.90	-1.35	
Total Adjustments & Other Charges			-1.35	

Incentives

Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	11/03/2018	LQTD497		
Basic	1	13.50	-13.50	
Total Service Charges			-13.50	
Total Incentives			-498.27	

**Delivery Service Invoice**Invoice Date **November 3, 2018**Invoice Number **0000603541448**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
0000603541428	10/20/2018	\$ 113.02
0000603541438	10/27/2018	\$ 281.28
Total		\$ 394.30

Outstanding balances reflect any payments received as of 11/02/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.