

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541330

Invoice Date: 08/15/20

PO Number: B0370153

Check Number: 0272570

Check Amount: \$ 140.71

Check Date: 09/15/2020

Department ID: 00765

Reviewer Name:

Voucher Number: V0640171

Redaction Type: None

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

Document Below



Total \$75.76
Pers. \emptyset

Delivery Service Invoice

Invoice Date **August 15, 2020**
Invoice Number 0000603541330
Shipper Number 603541
Control ID Q768
Page 1 of 6

0355A00006035413

BO# 370153

8/19/2020

\$75.76

Magda Ogrodny

Sign up for electronic billing today!
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For questions about your invoice, call:
(800) 811-1648
Monday - Friday
9:00 a.m. - 6:00 p.m. E.T.

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

AP VERIFIED

08/19/20 - ISABEL BARRIOS

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

Thank you for using UPS

Incentive Savings

Total incentive savings this period \$ 180.49
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 75.76
Amount Outstanding (prior invoices) \$ 13.88
Total Amount Outstanding \$ 89.64

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.

Summary of Charges

Page		Charge
3	Outbound UPS WorldShip	\$ 75.36
5	Adjustments & Other Charges	\$ 0.40
5	Service Charges	\$ 0.00

Amount due this period \$ 75.76

UPS payment terms require payment of this invoice by August 24, 2020.

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 #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Invoice Date **August 15, 2020**
Invoice Number 0000603541330
Shipper Number 603541

Amount due this period

\$ 75.76

Amount enclosed

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

UPS
P.O. BOX 809488
CHICAGO, IL 60680-9488

603541 8 081520 0355 1 00000075760 2

**Delivery Service Invoice**Invoice Date **August 15, 2020**

Invoice Number 0000603541330

Shipper Number 603541

Page 2 of 6

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
0000603541290	07/18/2020	\$ 4.50
0000603541320	08/08/2020	\$ 9.38

Total **\$ 13.88**

Outstanding balances reflect any payments received as of 08/14/2020. 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
Fuel Surcharge		
Basic	08/15/2020 11	DBKZCRQ 14.70 -12.39
Contractual Rates Applied		
Ground Commercial Package		
Custom	08/15/2020 1	EDYTLWN 13.27 -9.10
Ground Residential Package		
Custom	08/15/2020 10	EDYTLWP 167.38 -115.90
Delivery Area Surcharge		
Custom	08/15/2020 1	EDYTRGS 4.00 -1.00
Residential Surcharge		
Custom	08/15/2020 10	EFNYFFC 41.00 -26.60
Total Outbound		-164.99

Incentives**Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Weekly Service Charge		
Basic	08/15/2020 1	DBKZCLQ 15.50 -15.50
Total Service Charges		-15.50
Total Incentives		-180.49

From: ogrodnym@cod.edu
Sent: Wed Aug 19 12:20:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Please pay

Maggie

Magdalena (Maggie) Ogrodny

Manager Campus Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1008

630-942-2773

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541340

Invoice Date: 08/22/20

PO Number: B0370153

Check Number: 0272570

Check Amount: \$ 140.71

Check Date: 09/15/2020

Department ID: 00765

Reviewer Name:

Voucher Number: V0640480

Redaction Type: None

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

Document Below



Total \$21.45

Delivery Service Invoice

Invoice Date **August 22, 2020**
 Invoice Number 0000603541340
 Shipper Number 603541
 Control ID Q627
 Page 1 of 3

0355A00006035413

BO #370153

8/24/2020

\$21.45

Magda Ogrodny

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 8:00 a.m. - 9:00 p.m. E.T.

COLLEGE OF DUPAGE #001023

425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

AP VERIFIED
08/24/20 - ISABEL BARRIOS

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

Thank you for using UPS.

Incentive Savings

Total incentive savings this period \$ 67.78

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 21.45

Amount Outstanding (prior invoices) \$ 89.64

Total Amount Outstanding \$ 111.09

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.

Summary of Charges

Page		Charge
3	Outbound	
	UPS WorldShip	\$ 21.45
3	Service Charges	\$ 0.00
Amount due this period		\$ 21.45

UPS payment terms require payment of this invoice by August 31, 2020.

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 #001023
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

Invoice Date **August 22, 2020**
 Invoice Number 0000603541340
 Shipper Number 603541

Amount due this period \$ 21.45

Amount enclosed

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UPS
 P.O. BOX 809488
 CHICAGO, IL 60680-9488

603541 9 082220 0355 1 00000021450 0

**Delivery Service Invoice**Invoice Date **August 22, 2020**

Invoice Number 0000603541340

Shipper Number 603541

Page 2 of 3

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
0000603541290	07/18/2020	\$ 4.50
0000603541320	08/08/2020	\$ 9.38
0000603541330	08/15/2020	\$ 75.76
Total		\$ 89.64

Outstanding balances reflect any payments received as of 08/21/2020. 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
Fuel Surcharge		
Basic	08/22/2020 4	DBKZCRQ 3.56 -2.90
Contractual Rates Applied		
Ground Commercial Package		
Custom	08/22/2020 4	EDYTLWN 48.77 -32.34
Delivery Area Surcharge		
Custom	08/22/2020 2	EDYTRGZ 5.90 -1.54
Total Outbound		-36.78

Incentives**Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Weekly Service Charge		
Basic	08/22/2020 1	DBKZCLQ 31.00 -31.00
Total Service Charges		-31.00
Total Incentives		-67.78

From: ogrodnym@cod.edu
Sent: Mon Aug 24 14:16:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Please pay

Maggie

Magdalena (Maggie) Ogrodny

Manager Campus Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1008

630-942-2773

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541350

Invoice Date: 08/29/20

PO Number: B0370153

Check Number: 0272570

Check Amount: \$ 140.71

Check Date: 09/15/2020

Department ID: 00765

Reviewer Name:

Voucher Number: V0643210

Redaction Type: None

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

Document Below



TOTAL 37.19

Delivery Service Invoice

Invoice Date **August 29, 2020**
 Invoice Number 0000603541350
 Shipper Number 603541
 Control ID 146U
 Page 1 of 5

BO # 370153

9-2-2020

\$37.19

Magda Ogrodny

0355A00006035413

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COLLEGE OF DUPAGE #001023

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

AP VERIFIED

09/02/20 - ISABEL BARRIOS

or write:

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

Thank you for using UPS.

Incentive Savings

Total incentive savings this period \$ 89.68

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 37.19

Amount Outstanding (prior invoices) \$ 97.21

Total Amount Outstanding \$ 134.40

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.

Summary of Charges

Page		Charge
4	Outbound UPS WorldShip	\$ 33.08
5	Inbound Collect	\$ 4.11
5	Service Charges	\$ 0.00

Amount due this period \$ 37.19

UPS payment terms require payment of this invoice by September 7, 2020.

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)

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Return Portion

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

Invoice Date **August 29, 2020**
 Invoice Number 0000603541350
 Shipper Number 603541

Amount due this period

\$ 37.19

Amount enclosed

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UPS
 P.O. BOX 809488
 CHICAGO, IL 60680-9488

603541 2 082920 0355 1 00000037190 2

**Delivery Service Invoice**Invoice Date **August 29, 2020**

Invoice Number 0000603541350

Shipper Number 603541

Page 2 of 5

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	08/29/2020	5	DBKZCRQ	
		5.13		-4.10
Contractual Rates Applied				
Ground Residential Package				
Custom	08/29/2020	5	EDYTLWP	
		50.25		-31.40
Delivery Area Surcharge				
Custom	08/29/2020	2	EDYTRGS	
		8.00		-2.00
Residential Surcharge				
Custom	08/29/2020	5	EFNYYFC	
		20.50		-13.30
Total Outbound				-50.80

Incentives**Inbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	08/29/2020	1	DBKZCRQ	
		0.73		-0.60
Contractual Rates Applied				
Bill Receiver/Third Party Ground Commercial Package				
Custom	08/29/2020	1	EDYTLWN	
		11.26		-7.28
Total Inbound				-7.88

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	08/29/2020	1	DBKZCLQ	
		31.00		-31.00
Total Service Charges				-31.00
Total Incentives				-89.68

**Delivery Service Invoice**Invoice Date **August 29, 2020**

Invoice Number 0000603541350

Shipper Number 603541

Page 3 of 5

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

Invoice Number	Invoice Date	Amount Paid
0000603541290	07/18/2020	\$ 4.50
0000603541320	08/08/2020	\$ 9.38

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
0000603541330	08/15/2020	\$ 75.76
0000603541340	08/22/2020	\$ 21.45

Total		\$ 97.21
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Outstanding balances reflect any payments received as of 08/28/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: ogrodnym@cod.edu
Sent: Wed Sep 02 10:00:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Please pay

Maggie

Magdalena (Maggie) Ogrodny

Manager Campus Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1008

630-942-2773

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541360

Invoice Date: 09/05/20

PO Number: B0370153

Check Number: 0272570

Check Amount: \$ 140.71

Check Date: 09/15/2020

Department ID: 00765

Reviewer Name:

Voucher Number: V0643968

Redaction Type: None

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

Document Below



Total \$6.31

Delivery Service Invoice

Invoice Date **September 5, 2020**
 Invoice Number **0000603541360**
 Shipper Number **603541**
 Control ID **N568**
 Page 1 of 3

BO# 370153

9-11-2020

\$6.31

Magda Ogrodny

0355A00006035413

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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

AP VERIFIED
09/11/20 - ISABEL BARRIOS

Incentive Savings

Total incentive savings this period **\$ 45.50**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period **\$ 6.31**

Amount Outstanding (prior invoices) **\$ 134.40**

Total Amount Outstanding **\$ 140.71**

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.

Thank you for using UPS.

Summary of Charges

Page	Charge
3	Outbound
3	UPS WorldShip
3	Service Charges
Amount due this period	\$ 6.31

UPS payment terms require payment of this invoice by September 14, 2020.

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 #001023
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

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Invoice Date **September 5, 2020**
 Invoice Number **0000603541360**
 Shipper Number **603541**

Amount due this period

Amount enclosed

\$ 6.31

UPS
 P.O. BOX 809488
 CHICAGO, IL 60680-9488

603541 9 090520 0355 1 00000006310 1

**Delivery Service Invoice**Invoice Date **September 5, 2020**

Invoice Number 0000603541360

Shipper Number 603541

Page 2 of 3

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	09/05/2020	DBKZCRQ		
	1	1.27	-1.08	
Contractual Rates Applied				
Ground Residential Package				
Custom	09/05/2020	EDYTLWP		
	1	15.44	-10.76	
Residential Surcharge				
Custom	09/05/2020	EFNYFQC		
	1	4.10	-2.66	
Total Outbound				-14.50

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	09/05/2020	DBKZCLQ		
	1	31.00	-31.00	
Total Service Charges				-31.00
Total Incentives				-45.50

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
0000603541330	08/15/2020	\$ 75.76
0000603541340	08/22/2020	\$ 21.45
0000603541350	08/29/2020	\$ 37.19

Total **\$ 134.40**

Outstanding balances reflect any payments received as of 09/04/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: ogrodnym@cod.edu
Sent: Fri Sep 11 11:07:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Please pay

Thank you,

Maggie

Magdalena (Maggie) Ogrodny
Manager Campus Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL. 60137
IRC 1008
630-942-2773