

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541500
Invoice Date: 12/12/20
PO Number: B0370153
Check Number: 0275788
Check Amount: \$ 325.70
Check Date: 01/12/2021
Department ID: 00765
Reviewer Name:
Voucher Number: V0656888
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Total 9.66
Pers. 49.62

Delivery Service Invoice

Invoice Date **December 12, 2020**
Invoice Number 0000603541500
Shipper Number 603541
Control ID T581
Page 1 of 5

0355A00006035413

BO# 370153
12/14/2020
\$59.28
Magda Ogradny

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

AP VERIFIED
12/14/20 - ISABEL BARRIOS

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

Thank you for using UPS.

Incentive Savings

Total incentive savings this period \$ 150.64
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 59.28
Amount Outstanding (prior invoices) \$ 154.79
Total Amount Outstanding \$ 214.07

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

Rate Change Information

Effective December 27, 2020, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada, and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other charges, visit www.rates.ups.com.

Summary of Charges

Page	Outbound	Charge
3	UPS WorldShip	\$ 59.28
4	Service Charges	\$ 0.00
Amount due this period		\$ 59.28

UPS payment terms require payment of this invoice by December 21, 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.



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

Invoice Date **December 12, 2020**
Invoice Number 0000603541500
Shipper Number 603541

Amount due this period \$ 59.28
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 5 121220 0355 1 00000059280 7

**Delivery Service Invoice**Invoice Date **December 12, 2020**Invoice Number **0000603541500**Shipper Number **603541**

Page 2 of 5

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count		Charges	Credit
Ground Commercial Package				
	12/12/2020	EDYTLWN		
Custom	3		33.87	-21.98
Fuel Surcharge				
	12/12/2020	DBKZCRQ		
Basic	9		10.92	-9.10
Contractual Rates Applied				
Ground Residential Package				
	12/12/2020	EDYTLWP		
Custom	6		105.53	-71.60
Delivery Area Surcharge				
	12/05/2020	EDYTRGS		
Custom	1		4.00	-1.00
Residential Surcharge				
	12/12/2020	EFNYYFC		
Custom	6		24.60	-15.96
Total Outbound				-119.64

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count		Charges	Credit
Weekly Service Charge				
	12/12/2020	DBKZCLQ		
Basic	1		31.00	-31.00
Total Service Charges				-31.00
Total Incentives				-150.64

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
0000603541460	11/14/2020	\$ 57.02
0000603541470	11/21/2020	\$ 17.23
0000603541480	11/28/2020	\$ 14.88
0000603541490	12/05/2020	\$ 65.66

Total**\$ 154.79**

Outstanding balances reflect any payments received as of 12/11/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: ogrodnym@cod.edu
Sent: Mon Dec 14 11:10:38 CST 2020
To: invoicing@cod.edu
CC:
Subject: Please pay UPS

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: 0000603541510

Invoice Date: 12/19/20

PO Number: B0370153

Check Number: 0275788

Check Amount: \$ 325.70

Check Date: 01/12/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0657379

Redaction Type: None

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

Document Below



Total \$20.85
Pers. \$166.64

Delivery Service Invoice

Invoice Date **December 19, 2020**
Invoice Number 0000603541510
Shipper Number 603541
Control ID 27R1
Page 1 of 8

0355A00006035413

BO# 370153
\$187.49
12/21/2020

Magda Ogradny

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

AP VERIFIED
12/22/20 - ISABEL BARRIOS

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

Thank you for using UPS.

Incentive Savings

Total incentive savings this period \$ 371.73
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 187.49
Amount Outstanding (prior invoices) \$ 214.07
Total Amount Outstanding \$ 401.56

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

Rate Change Information

Effective December 27, 2020, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada, and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other charges, visit www.rates.ups.com.

Summary of Charges

Page	Outbound	Charge
3	UPS WorldShip	\$ 185.60
8	Adjustments & Other Charges	\$ 1.89
8	Service Charges	\$ 0.00

Amount due this period \$ 187.49

UPS payment terms require payment of this invoice by December 28, 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



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

Invoice Date **December 19, 2020**
Invoice Number **0000603541510**
Shipper Number **603541**

Amount due this period **\$ 187.49**
Amount enclosed

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

603541 8 121920 0355 1 00000187490 2

**Delivery Service Invoice**Invoice Date **December 19, 2020**

Invoice Number 0000603541510

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
0000603541460	11/14/2020	\$ 57.02
0000603541470	11/21/2020	\$ 17.23
0000603541480	11/28/2020	\$ 14.88
0000603541490	12/05/2020	\$ 65.66
0000603541500	12/12/2020	\$ 59.28

Total **\$ 214.07**

Outstanding balances reflect any payments received as of 12/18/2020. 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
Ground Commercial Package		
Custom	12/19/2020 2	EDYTLWN 28.00 -19.32
Fuel Surcharge		
Basic	12/19/2020 22	DBKZCRQ 32.51 -26.97
Contractual Rates Applied		
Declared Value		
Custom	12/19/2020 3	DBKZCVU 9.45 -2.07
Ground Residential Package		
Custom	12/19/2020 20	EDYTLWP 377.87 -251.67
Delivery Area Surcharge		
Custom	12/19/2020 3	EDYTRGS 12.00 -3.00
Residential Surcharge		
Custom	12/19/2020 20	EFNYYFC 82.00 -53.20
Total Outbound		-356.23

Incentives**Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Weekly Service Charge		
Basic	12/19/2020 1	DBKZCLQ 15.50 -15.50
Total Service Charges		-15.50
Total Incentives		-371.73

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Dec 21 11:42:08 CST 2020
To: invoicing@cod.edu
CC:
Subject: Please pay

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

[attachment: UPS Invoice 12-19-2020 signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541520

Invoice Date: 12/26/20

PO Number: B0370153

Check Number: 0275788

Check Amount: \$ 325.70

Check Date: 01/12/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0657635

Redaction Type: None

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

Document Below



TOTAL \$ 11.76
Pers \$ 31.86

Delivery Service Invoice

Invoice Date **December 26, 2020**
Invoice Number 0000603541520
Shipper Number 603541
Control ID 8H94
Page 1 of 5

AP VERIFIED
01/05/21 - ISABEL BARRIOS

0355A00006035413

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

BO# 370153

1/4/2021

\$43.62

Magda Ogrodny

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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 809488
CHICAGO, IL 60680-9488

Incentive Savings

Total incentive savings this period \$ 91.65

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 43.62

Amount Outstanding (prior invoices) \$ 303.79

Total Amount Outstanding \$ 347.41

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

Rate Change Information

Effective December 27, 2020, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada, and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other charges, visit www.rates.ups.com.

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
4	UPS WorldShip	\$ 31.31
5	Adjustments & Other Charges	\$ 12.31
5	Service Charges	\$ 0.00

Amount due this period \$ 43.62

UPS payment terms require payment of this invoice by January 4, 2021.

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



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

Invoice Date **December 26, 2020**
Invoice Number **0000603541520**
Shipper Number **603541**

Amount due this period \$ 43.62

Amount enclosed

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

603541 9 122620 0355 1 00000043620 8

**Delivery Service Invoice**Invoice Date **December 26, 2020**

Invoice Number 0000603541520

Shipper Number 603541

Page 2 of 5

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
Custom	12/26/2020	3	EDYTLWN	
		28.80		-17.61
Delivery Area Surcharge				
Custom	12/19/2020	1	EDYTRGZ	
		2.95		-0.77
Fuel Surcharge				
Basic	12/26/2020	6	DBKZCRQ	
		5.33		-4.36
Contractual Rates Applied				
Ground Residential Package				
Custom	12/26/2020	3	EDYTLWP	
		37.89		-25.24
Residential Surcharge				
Custom	12/26/2020	3	EFNYFFC	
		12.30		-7.98
Total Outbound				-55.96

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Address Correction				
Custom	12/19/2020	1	EDYDFCU	
		17.00		-4.69
Total Adjustments & Other Charges				-4.69

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	12/26/2020	1	DBKZCLQ	
		31.00		-31.00
Total Service Charges				-31.00
Total Incentives				-91.65

**Delivery Service Invoice**Invoice Date **December 26, 2020**

Invoice Number 0000603541520

Shipper Number 603541

Page 3 of 5

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

Invoice Number	Invoice Date	Amount Paid
0000603541470	11/21/2020	\$ 17.23
0000603541480	11/28/2020	\$ 14.88
0000603541490	12/05/2020	\$ 65.66

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
0000603541460	11/14/2020	\$ 57.02
0000603541500	12/12/2020	\$ 59.28
0000603541510	12/19/2020	\$ 187.49

Total	\$ 303.79
--------------	------------------

Outstanding balances reflect any payments received as of 12/25/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Jan 04 12:10:31 CST 2021
To: invoicing@cod.edu
CC:
Subject: Please pay the 2 attached UPS invoices

Thank you,

Maggie

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

[attachment: UPS Invoice 12-26-2020 signed.pdf]
[attachment: UPS Invoice 1-2-2021 signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541011

Invoice Date: 01/02/21

PO Number: B0370153

Check Number: 0275788

Check Amount: \$ 325.70

Check Date: 01/12/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0657674

Redaction Type: None

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

Document Below



Total \$3.85

Delivery Service Invoice

Invoice Date **January 2, 2021**
 Invoice Number **0000603541011**
 Shipper Number **603541**
 Control ID **3358**

Page 1 of 4

AP VERIFIED
01/05/21 - ISABEL BARRIOS

0355A00006035413

BO# 370153

1/4/2021

\$15.40

Magda Ogradny

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

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

Incentive Savings

Total incentive savings this period \$ 58.55

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 15.40

Amount Outstanding (prior invoices) \$ 347.41

Total Amount Outstanding \$ 362.81

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

Rate Change Information

Effective December 27, 2020, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada, and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other charges, visit www.rates.ups.com.

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS WorldShip	\$ 15.40
3	Service Charges	\$ 0.00
Amount due this period		\$ 15.40

UPS payment terms require payment of this invoice by January 11, 2021.

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 **January 2, 2021**
 Invoice Number **0000603541011**
 Shipper Number **603541**

Amount due this period **\$ 15.40**
 Amount enclosed

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

603541 9 010221 0355 1 00000015400 3

**Delivery Service Invoice**Invoice Date **January 2, 2021**

Invoice Number 0000603541011

Shipper Number 603541

Page 2 of 4

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
0000603541460	11/14/2020	\$ 57.02
0000603541500	12/12/2020	\$ 59.28
0000603541510	12/19/2020	\$ 187.49
0000603541520	12/26/2020	\$ 43.62

Total **\$ 347.41**

Outstanding balances reflect any payments received as of 01/01/2021. 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	12/26/2020	DBKZCRQ
Basic	4	2.50 -2.02
Contractual Rates Applied		
Ground Commercial Package	12/26/2020	EDYTLWN
Custom	4	38.45 -23.53
Total Outbound		-25.55

Incentives**Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Weekly Service Charge	01/02/2021	DBKZCLQ
Basic	1	33.00 -33.00
Total Service Charges		-33.00
Total Incentives		-58.55

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jan 05 08:49:15 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z514_04VPQ9ZG4000BLM_page4.tif]
[attachment: 321Z514_04VPQ9ZG4000BLM_page5.tif]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541021

Invoice Date: 01/09/21

PO Number: B0370153

Check Number: 0275788

Check Amount: \$ 325.70

Check Date: 01/12/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0658047

Redaction Type: None

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

Document Below



Total 4.39
Pcs. 15.52

Delivery Service Invoice

Invoice Date **January 9, 2021**
Invoice Number **0000603541021**
Shipper Number **603541**
Control ID **88S3**
Page 1 of 5

BO# 370153

\$19.91

1/11/21

Magda Ogrodny

0355A00006035413

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8:00 a.m. - 6:00 p.m. E.T.

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

AP VERIFIED
01/11/21 - ISABEL BARRIOS

Incentive Savings

Total incentive savings this period **\$ 77.16**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period **\$ 19.91**

Amount Outstanding (prior invoices) **\$ 362.81**

Total Amount Outstanding **\$ 382.72**

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	Outbound	Charge
4	UPS WorldShip	\$ 15.21
4	Adjustments & Other Charges	\$ 4.70
5	Service Charges	\$ 0.00

Amount due this period **\$ 19.91**

UPS payment terms require payment of this invoice by January 18, 2021.

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 **January 9, 2021**
Invoice Number **0000603541021**
Shipper Number **603541**

Amount due this period **\$ 19.91**

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 2 010921 0355 1 00000019910 8

**Delivery Service Invoice**Invoice Date **January 9, 2021**Invoice Number **0000603541021**Shipper Number **603541**

Page 2 of 5

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
Custom	01/09/2021	EDYTLWN		
	1	14.29		-10.04
Fuel Surcharge				
Basic	01/09/2021	DBKZCRQ		
	3	3.01		-2.52
Contractual Rates Applied				
Ground Residential Package				
Custom	01/09/2021	EDYTLWP		
	2	21.44		-13.85
Residential Surcharge				
Custom	01/09/2021	EFNYFFC		
	2	8.90		-6.02
Total Outbound				-32.43

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	01/09/2021	DBKZCRQ		
	1	1.04		-0.89
Contractual Rates Applied				
Ground Undeliverable Return Package				
Custom	01/09/2021	EDYTLWN		
	1	15.39		-10.84
Total Adjustments & Other Charges				-11.73

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	01/09/2021	DBKZCLQ		
	1	33.00		-33.00
Total Service Charges				-33.00
Total Incentives				-77.16

**Delivery Service Invoice**Invoice Date **January 9, 2021**

Invoice Number 0000603541021

Shipper Number 603541

Page 3 of 5

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
0000603541460	11/14/2020	\$ 57.02
0000603541500	12/12/2020	\$ 59.28
0000603541510	12/19/2020	\$ 187.49
0000603541520	12/26/2020	\$ 43.62
0000603541011	01/02/2021	\$ 15.40
Total		\$ 362.81

Outstanding balances reflect any payments received as of 01/08/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Jan 11 15:06:02 CST 2021
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

[attachment: UPS Invoice 1-9-2021 signed.pdf]