

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541111

Invoice Date: 03/13/21

PO Number: B0370153

Check Number: 0279245

Check Amount: \$ 471.82

Check Date: 04/13/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0665287

Redaction Type: None

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

Document Below



TOTAL \$ 11.74
Pers. \$ 23.55

Delivery Service Invoice

Invoice Date **March 13, 2021**
Invoice Number **0000603541111**
Shipper Number **603541**
Control ID **325W**
Page 1 of 6

0355A00006035413

BO#370153
3/15/2021
\$35.29
Magda Ogradny

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

AP VERIFIED

03/15/21 - ISABEL BARRIOS

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

Incentive Savings

Total incentive savings this period **\$ 110.79**
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period **\$ 35.29**
Amount Outstanding (prior invoices) **\$ 421.80**
Total Amount Outstanding **\$ 457.09**
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.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound UPS WorldShip	\$ 35.14
5	Adjustments & Other Charges	\$ 0.15
6	Service Charges	\$ 0.00
Amount due this period		\$ 35.29

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

Invoice Date **March 13, 2021**
Invoice Number **0000603541111**
Shipper Number **603541**

Amount due this period **\$ 35.29**
Amount enclosed



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

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CHICAGO, IL 60680-9488

603541 4 031321 0355 1 00000035290 5

**Delivery Service Invoice**Invoice Date **March 13, 2021**Invoice Number **0000603541111**Shipper Number **603541**

Page 2 of 6

Incentives**Outbound**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Ground Commercial Package			
	03/13/2021		EDYTLWN
Custom	2	28.02	-19.62
Fuel Surcharge			
	03/13/2021		DBKZCRQ
Basic	6	7.68	-6.40
Contractual Rates Applied			
Ground Residential Package			
	03/13/2021		EDYTLWP
Custom	4	51.53	-35.46
Delivery Area Surcharge - Extended			
	03/06/2021		EDYTRGP
Custom	1	5.90	-2.27
Residential Surcharge			
	03/13/2021		EFNYYFC
Custom	4	17.80	-12.04
Total Outbound			-75.79

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Missing PLD Fee			
	03/06/2021		CNWQRRU
Basic	1	2.00	-2.00
Total Adjustments & Other Charges			-2.00

Incentives**Service Charges**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Weekly Service Charge			
	03/13/2021		DBKZCLQ
Basic	1	33.00	-33.00
Total Service Charges			-33.00
Total Incentives			-110.79

**Delivery Service Invoice**Invoice Date **March 13, 2021**Invoice Number **0000603541111**Shipper Number **603541**

Page 3 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
0000603541061	02/06/2021	\$ 202.65
0000603541071	02/13/2021	\$ 100.09
0000603541081	02/20/2021	\$ 32.77
0000603541091	02/27/2021	\$ 49.83
0000603541101	03/06/2021	\$ 36.46

Total		\$ 421.80
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Outstanding balances reflect any payments received as of 03/12/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Mar 15 09:07:58 CDT 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 3-13-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541121

Invoice Date: 03/20/21

PO Number: B0370153

Check Number: 0279245

Check Amount: \$ 471.82

Check Date: 04/13/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0665996

Redaction Type: None

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

Document Below



Total \$142.00
Pers. \$10.22

Delivery Service Invoice

Invoice Date **March 20, 2021**
Invoice Number **0000603541121**
Shipper Number **603541**
Control ID **M002**
Page 1 of 9

0355A00006035413

BO# 370153

3/22/2021

\$152.17

Magda Ogradny

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AP VERIFIED
03/22/21 - ISABEL BARRIOS

Incentive Savings

Total incentive savings this period \$ 318.71

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 152.17

Amount Outstanding (prior invoices) \$ 457.09

Total Amount Outstanding \$ 609.26

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
3	UPS WorldShip	\$ 152.12
9	Adjustments & Other Charges	\$ 0.05
9	Service Charges	\$ 0.00

Amount due this period \$ 152.17

UPS payment terms require payment of this invoice by March 29, 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

Invoice Date **March 20, 2021**
Invoice Number **0000603541121**
Shipper Number **603541**

Amount due this period \$ 152.17

Amount enclosed



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CHICAGO, IL 60680-9488

603541 5 032021 0355 1 00000152170 2

**Delivery Service Invoice**Invoice Date **March 20, 2021**

Invoice Number 0000603541121

Shipper Number 603541

Page 2 of 9

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge	03/20/2021	DBKZCRQ		
Basic	29	32.58	-27.17	
Contractual Rates Applied				
Ground Commercial Package	03/20/2021	EDYTLWN		
Custom	3	31.96	-20.50	
Ground Residential Package	03/20/2021	EDYTLWP		
Custom	26	274.09	-176.28	
Residential Surcharge	03/20/2021	EFNYYFC		
Custom	26	115.70	-78.26	
Total Outbound			-302.21	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge	03/20/2021	DBKZCLQ		
Basic	1	16.50	-16.50	
Total Service Charges			-16.50	
Total Incentives			-318.71	

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
0000603541061	02/06/2021	\$ 202.65
0000603541071	02/13/2021	\$ 100.09
0000603541081	02/20/2021	\$ 32.77
0000603541091	02/27/2021	\$ 49.83
0000603541101	03/06/2021	\$ 36.46
0000603541111	03/13/2021	\$ 35.29
Total		\$ 457.09

Outstanding balances reflect any payments received as of 03/19/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Mar 22 11:55:32 CDT 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 3-20-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541131

Invoice Date: 03/27/21

PO Number: B0370153

Check Number: 0279245

Check Amount: \$ 471.82

Check Date: 04/13/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0666249

Redaction Type: None

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

Document Below



Total \$60.78
Pers. \$22.95

Delivery Service Invoice

Invoice Date **March 27, 2021**
Invoice Number **0000603541131**
Shipper Number **603541**
Control ID **719U**
Page 1 of 7

0355A00006035413

BO# 370153
3/29/2021
\$83.73

Magda Ogradny

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COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
03/29/21 - ISABEL BARRIOS

Incentive Savings

Total incentive savings this period **\$ 150.43**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period **\$ 83.73**

Amount Outstanding (prior invoices) **\$ 187.46**

Total Amount Outstanding **\$ 271.19**

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
4	Outbound
	UPS WorldShip
6	Adjustments & Other Charges
7	Service Charges
Amount due this period	
\$ 83.73	

UPS payment terms require payment of this invoice by April 5, 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

Invoice Date **March 27, 2021**
Invoice Number **0000603541131**
Shipper Number **603541**

Amount due this period **\$ 83.73**

Amount enclosed



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CHICAGO, IL 60680-9488

603541 & 032721 0355 1 00000083730 1

**Delivery Service Invoice**Invoice Date **March 27, 2021**Invoice Number **0000603541131**Shipper Number **603541**

Page 2 of 7

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	03/27/2021	11	13.80	-11.63
Contractual Rates Applied				
Ground Commercial Package				
Custom	03/20/2021	4	60.80	-41.25
Ground Residential Package				
Custom	03/27/2021	7	82.42	-54.29
Residential Surcharge				
Custom	03/27/2021	7	31.15	-21.07
Total Outbound			-128.24	

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Address Correction				
Custom	03/20/2021	1	18.00	-5.69
Total Adjustments & Other Charges			-5.69	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	03/27/2021	1	16.50	-16.50
Total Service Charges			-16.50	
Total Incentives			-150.43	

**Delivery Service Invoice**Invoice Date **March 27, 2021**Invoice Number **0000603541131**Shipper Number **603541**

Page 3 of 7

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

Invoice Number	Invoice Date	Amount Paid
0000603541061	02/06/2021	\$ 202.65
0000603541071	02/13/2021	\$ 100.09
0000603541081	02/20/2021	\$ 32.77
0000603541091	02/27/2021	\$ 49.83
0000603541101	03/06/2021	\$ 36.46

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
0000603541111	03/13/2021	\$ 35.29
0000603541121	03/20/2021	\$ 152.17

Total **\$ 187.46**

Outstanding balances reflect any payments received as of 03/26/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Mar 29 09:27:25 CDT 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 3-27-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541141

Invoice Date: 04/03/21

PO Number: B0370153

Check Number: 0279245

Check Amount: \$ 471.82

Check Date: 04/13/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0671193

Redaction Type: None

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

Document Below



Total \$187.82
Pers \$12.81

Delivery Service Invoice

Invoice Date **April 3, 2021**
Invoice Number **0000603541141**
Shipper Number **603541**
Control ID **Q880**
Page 1 of 8

0355A00006035413

BO# 370153

4/5/2021

\$200.63

Magda Ogradny

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or write:
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CHICAGO, IL 60680-9488

AP VERIFIED
04/05/21 - ISABEL BARRIOS

Incentive Savings

Total incentive savings this period **\$ 338.79**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period **\$ 200.63**

Amount Outstanding (prior invoices) **\$ 271.19**

Total Amount Outstanding **\$ 471.82**

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
	Outbound	
3	UPS WorldShip	\$ 197.65
8	Adjustments & Other Charges	\$ 2.98
8	Service Charges	\$ 0.00

Amount due this period **\$ 200.63**

UPS payment terms require payment of this invoice by April 12, 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

Invoice Date **April 3, 2021**
Invoice Number **0000603541141**
Shipper Number **603541**

Amount due this period **\$ 200.63**

Amount enclosed



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

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

603541 5 040321 0355 1 00000200630 2

**Delivery Service Invoice**

Invoice Date **April 3, 2021**
Invoice Number 0000603541141
Shipper Number 603541

Page 2 of 8

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Declared Value				
	04/03/2021	DBKZCVU		
Custom	1	40.25	-12.37	
Ground Commercial Package				
	04/03/2021	EDYTLWN		
Custom	2	54.82	-38.06	
Fuel Surcharge				
	04/03/2021	DBKZCRQ		
Basic	29	35.59	-29.35	
Contractual Rates Applied				
Ground Residential Package				
	04/03/2021	EDYTLWP		
Custom	27	264.83	-159.94	
Delivery Area Surcharge				
	03/27/2021	EDYTRGS		
Custom	1	4.30	-1.30	
Residential Surcharge				
	04/03/2021	EFNYYFC		
Custom	27	120.15	-81.27	
Total Outbound			-322.29	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	04/03/2021	DBKZCLQ		
Basic	1	16.50	-16.50	
Total Service Charges			-16.50	
Total Incentives			-338.79	

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
0000603541111	03/13/2021	\$ 35.29
0000603541121	03/20/2021	\$ 152.17
0000603541131	03/27/2021	\$ 83.73
Total		\$ 271.19

Outstanding balances reflect any payments received as of 04/02/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Apr 05 10:34:29 CDT 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 4-3-2021 Signed.pdf]