

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084559

Vendor Name: FedEx

Invoice Number: 7-383-89385

Invoice Date: 05/26/21

PO Number: B0370529

Check Number: 0282280

Check Amount: \$ 135.40

Check Date: 06/22/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0687877

Redaction Type: None

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

Document Below

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From: Metcalf, Marsha <metcalf@cod.edu>  
Sent: Mon Jun 21 08:19:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FedEx invoice #738389385  
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FedEx invoice #738389385 for processing.

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn IL 60137  
*Phone* (630) 942-3370 / *Email* [metcalf@cod.edu](mailto:metcalf@cod.edu)  
*Office Location* Institutional Resource Center (IRC) 1045

[attachment: FedEx invoice 7-383-89385 FY21.pdf]



Invoice Number	Invoice Date	Account Number	Page
7-383-89385	May 26, 2021	7394-9542-3	1 of 3

**Billing Address:**

COLLEGE OF DUPAGE/M. METCALF  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Shipping Address:**

COLLEGE OF DUPAGE/M. METCALF  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: 800.622.1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Internet: fedex.com

**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$135.40
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$135.40</b>

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

ok to pay: BO #370529 FY21



Laurie  
Jorgensen

Digitally signed by  
Laurie Jorgensen

Date: 2021.06.21  
08:18:41 -05'00'

**AP VERIFIED**  
**06/21/21 - MARIA ZERRUDO**

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
7-383-89385	USD \$135.40	7394-9542-3

**Remittance Advice**

Your payment is due by Jun 10, 2021

7383893851000013540073949542390000000000000001354000

0057988 01 AB 0.425 \*\*AUTO T1 0 1145 60137-659925 -C01-P58045-11



COLLEGE OF DUPAGE/M. METCALF  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



FedEx  
P.O. Box 94515  
PALATINE IL 60094-4515



61026450002396

1145-01-00-0057988-0002-0105656



Invoice Number	Invoice Date	Account Number	Page
7-383-89385	May 26, 2021	7394-9542-3	3 of 3

Ship Date: May 17, 2021

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	AWB	<b>Sender</b>
Tracking ID	810313722391	M METCALF
Service Type	FedEx Standard Overnight	COLLEGE OF DUPAGE/M. METCALF
Package Type	Customer Packaging	425 FAWELL BLVD
Zone	02	GLEN ELLYN IL 60137-6708 US
Packages	1	
Rated Weight	6.0 lbs, 2.7 kgs	
Declared Value	USD 20.00	
Delivered	May 18, 2021 12:43	
Svc Area	A1	
Signed by	see above	
FedEx Use	013768887/1283/02	

Transportation Charge	39.01
Fuel Surcharge	3.08
Declared Value Charge	0.00
Residential Delivery	4.95
<b>Total Charge</b>	<b>USD \$47.04</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$135.40</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$135.40</b>