

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541231

Invoice Date: 06/05/21

PO Number: B0370153

Check Number: 0282363

Check Amount: \$ 500.16

Check Date: 06/22/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0686002

Redaction Type: None

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

Document Below



Total \$ 6.51  
Pers. 23.57

# Delivery Service Invoice

Invoice Date **June 5, 2021**  
Invoice Number **0000603541231**  
Shipper Number **603541**  
Control ID **922Y**  
Page 1 of 4

BO# 370153  
6/08/2021  
\$30.08

*Magda Ogradny*

0355A00006035413

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

**AP VERIFIED**

**06/08/21 - ISABEL BARRIOS**

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

## Incentive Savings

Total incentive savings this period **\$ 101.02**

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period **\$ 30.08**

Amount Outstanding (prior invoices) **\$ 717.18**

Total Amount Outstanding **\$ 747.26**

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

## Important EU VAT rule changes

Effective July 1, there are changes to the EU's VAT laws. These changes may result in additional charges in exports into the EU. Find out more on [ups.com/traderegulation](https://www.ups.com/traderegulation)

Thank you for using UPS.

## Summary of Charges

Page	Outbound	Charge
3	UPS WorldShip	\$ 30.08
4	Adjustments & Other Charges	\$ 0.00
4	Service Charges	\$ 0.00

Amount due this period **\$ 30.08**

UPS payment terms require payment of this invoice by June 14, 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](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 #001023  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Invoice Date **June 5, 2021**  
Invoice Number **0000603541231**  
Shipper Number **603541**

Amount due this period **\$ 30.08**

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 1 060521 0355 1 00000030080 9

**Delivery Service Invoice**

Invoice Date **June 5, 2021**  
Invoice Number **0000603541231**  
Shipper Number **603541**

Page 2 of 4

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>				
Basic	06/05/2021 5	DBKZCRQ 6.97		-5.66
Contractual Rates Applied				
<b>Ground Commercial Package</b>				
Custom	06/05/2021 5	EDYTLWN 80.93		-56.52
<b>Delivery Area Surcharge</b>				
Custom	06/05/2021 2	EDYTRGZ 6.20		-1.84
<b>Total Outbound</b>				<b>-64.02</b>

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Missing PLD Fee</b>				
Basic	05/29/2021 2	CNWQRRU 4.00		-4.00
<b>Total Adjustments &amp; Other Charges</b>				<b>-4.00</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
Basic	06/05/2021 1	DBKZCLQ 33.00		-33.00
<b>Total Service Charges</b>				<b>-33.00</b>
<b>Total Incentives</b>				<b>-101.02</b>

**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
0000603541161	04/17/2021	115.87
0000603541201	05/15/2021	\$ 500.85
0000603541211	05/22/2021	\$ 88.98
0000603541221	05/29/2021	\$ 11.48
<b>Total</b>		<b>\$ 717.18</b>

Outstanding balances reflect any payments received as of 06/04/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

Shaded area(s) indicate partial payment received.

-----  
From: Ogrodny, Magdalena <ogrodnym@cod.edu>  
Sent: Tue Jun 08 14:19:50 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 6-5-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541241

Invoice Date: 06/12/21

PO Number: B0370153

Check Number: 0282363

Check Amount: \$ 500.16

Check Date: 06/22/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0687921

Redaction Type: None

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

Document Below



TOTAL \$ 323.80  
Pers. 25.38

# Delivery Service Invoice

Invoice Date **June 12, 2021**  
Invoice Number **0000603541241**  
Shipper Number **603541**  
Control ID **24S0**  
Page 1 of 16

0355A00006035413

BO# 370153

6/14/2021

\$349.18

*Magda Ogrodny*

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COLLEGE OF DUPAGE #001023

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

or write:

UPS

P.O. BOX 809488

CHICAGO, IL 60680-9488

**AP VERIFIED**

**06/14/21 - ISABEL BARRIOS**

## Incentive Savings

Total incentive savings this period **\$ 632.00**

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period **\$ 349.18**

Amount Outstanding (prior invoices) **\$ 747.26**

Total Amount Outstanding **\$ 1,096.44**

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

### Important EU VAT rule changes

Effective July 1, there are changes to the EU's VAT laws. These changes may result in additional charges in exports into the EU. Find out more on [ups.com/traderegulation](https://ups.com/traderegulation)

Thank you for using UPS.

## Summary of Charges

Page		Charge
	<b>Outbound</b>	
4	UPS WorldShip	\$ 326.06
15	Adjustments & Other Charges	\$ 23.12
15	Service Charges	\$ 0.00

Amount due this period **\$ 349.18**

UPS payment terms require payment of this invoice by June 21, 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](https://ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).



## Return Portion

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

Invoice Date **June 12, 2021**  
Invoice Number **0000603541241**  
Shipper Number **603541**

Amount due this period **\$ 349.18**

Amount enclosed



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

603541 2 061221 0355 1 00000349180 3

**Delivery Service Invoice**Invoice Date **June 12, 2021**

Invoice Number 0000603541241

Shipper Number 603541

Page 2 of 16

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>				
	06/12/2021	DBKZCRQ		
Basic	61	68.94	-55.60	
Contractual Rates Applied				
<b>Ground Commercial Package</b>				
	06/12/2021	EDYTLWN		
Custom	6	91.24	-63.19	
<b>Ground Residential Package</b>				
	06/12/2021	EDYTLWP		
Custom	55	525.25	-319.78	
<b>Residential Surcharge</b>				
	06/12/2021	EFNYYFC		
Custom	55	244.75	-165.55	
<b>Total Outbound</b>			<b>-604.12</b>	

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Address Correction</b>				
	06/12/2021	EDYDFCU		
Custom	2	36.00	-11.38	
<b>Total Adjustments &amp; Other Charges</b>			<b>-11.38</b>	

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	06/12/2021	DBKZCLQ		
Basic	1	16.50	-16.50	
<b>Total Service Charges</b>			<b>-16.50</b>	
<b>Total Incentives</b>			<b>-632.00</b>	



**Delivery Service Invoice**Invoice Date **June 12, 2021**

Invoice Number 0000603541241

Shipper Number 603541

Page 3 of 16

**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
0000603541161	04/17/2021	115.87
0000603541201	05/15/2021	\$ 500.85
0000603541211	05/22/2021	\$ 88.98
0000603541221	05/29/2021	\$ 11.48
0000603541231	06/05/2021	\$ 30.08

<b>Total</b>		<b>\$ 747.26</b>
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Outstanding balances reflect any payments received as of 06/11/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

Shaded area(s) indicate partial payment received.



-----  
From: Ogrodny, Magdalena <ogrodnym@cod.edu>  
Sent: Mon Jun 14 09:19:36 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 6-12-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541251

Invoice Date: 06/19/21

PO Number: B0370153

Check Number: 0282363

Check Amount: \$ 500.16

Check Date: 06/22/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0687922

Redaction Type: None

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

Document Below



Total \$92.44  
Pers. \$28.46

# Delivery Service Invoice

Invoice Date **June 19, 2021**  
Invoice Number 0000603541251  
Shipper Number 603541  
Control ID H664  
Page 1 of 8

0355A00006035413

BO#370153  
\$120.90  
6/21/2021

*Magda Ogradny*

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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

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

**AP VERIFIED**  
**06/22/21 - ISABEL BARRIOS**

## Incentive Savings

Total incentive savings this period \$ 279.88

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 120.90

Amount Outstanding (prior invoices) \$ 379.26

Total Amount Outstanding \$ 500.16

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

## Important EU VAT rule changes

Effective July 1, there are changes to the EU's VAT laws. These changes may result in additional charges in exports into the EU. Find out more on [ups.com/traderegulation](https://ups.com/traderegulation)

Thank you for using UPS.

## Summary of Charges

Page		Charge
	<b>Outbound</b>	
3	UPS WorldShip	\$ 119.40
7	Adjustments & Other Charges	\$ 1.50
7	Service Charges	\$ 0.00

Amount due this period \$ 120.90

UPS payment terms require payment of this invoice by June 28, 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](https://ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).



## Return Portion

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

Invoice Date **June 19, 2021**  
Invoice Number 0000603541251  
Shipper Number 603541

Amount due this period \$ 120.90

Amount enclosed



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

603541 5 061921 0355 1 00000120900 5

**Delivery Service Invoice**Invoice Date **June 19, 2021**Invoice Number **0000603541251**Shipper Number **603541**

Page 2 of 8

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Ground Commercial Package</b>				
	<b>06/19/2021</b>	<b>EDYTLWN</b>		
Custom	1	11.76	-7.71	
<b>Fuel Surcharge</b>				
	<b>06/19/2021</b>	<b>DBKZCRQ</b>		
Basic	20	29.15	-24.23	
Contractual Rates Applied				
<b>Ground Residential Package</b>				
	<b>06/19/2021</b>	<b>EDYTLWP</b>		
Custom	19	247.12	-170.68	
<b>Delivery Area Surcharge - Extended</b>				
	<b>06/19/2021</b>	<b>EDYTRGP</b>		
Custom	1	5.90	-2.27	
<b>Delivery Area Surcharge</b>				
	<b>06/19/2021</b>	<b>EDYTRGS</b>		
Custom	1	4.30	-1.30	
<b>Residential Surcharge</b>				
	<b>06/19/2021</b>	<b>EFNYYFC</b>		
Custom	19	84.55	-57.19	
<b>Total Outbound</b>			<b>-263.38</b>	

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	<b>06/19/2021</b>	<b>DBKZCLQ</b>		
Basic	1	16.50	-16.50	
<b>Total Service Charges</b>			<b>-16.50</b>	
<b>Total Incentives</b>			<b>-279.88</b>	

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

Invoice Number	Invoice Date	Amount Paid
0000603541161	04/17/2021	\$ 115.87
0000603541201	05/15/2021	\$ 500.85
0000603541211	05/22/2021	\$ 88.98
0000603541221	05/29/2021	\$ 11.48

**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
0000603541231	06/05/2021	\$ 30.08
0000603541241	06/12/2021	\$ 349.18

**Total** **\$ 379.26**

Outstanding balances reflect any payments received as of 06/18/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

-----  
From: Ogrodny, Magdalena <ogrodnym@cod.edu>  
Sent: Mon Jun 21 14:03:36 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 6-19-2021 Signed.pdf]