

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541261

Invoice Date: 06/26/21

PO Number: B0370153

Check Number: 0283015

Check Amount: \$ 265.08

Check Date: 07/13/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0688683

Redaction Type: None

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

Document Below



Total \$ 235.53
Pers 14.37

Delivery Service Invoice

Invoice Date **June 26, 2021**
Invoice Number 0000603541261
Shipper Number 603541
Control ID 463R
Page 1 of 5

0355A00006035413

BO#370153

\$249.90

6/28/2021

Magda Ogradny

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Monday - Friday

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
06/28/21 - ISABEL BARRIOS

Incentive Savings

Total incentive savings this period \$ 947.61

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 249.90

Amount Outstanding (prior invoices) \$ 0.00

Total Amount Outstanding \$ 249.90

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

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
4	UPS WorldShip	\$ 18.30
4	Worldwide Service	\$ 231.60
5	Adjustments & Other Charges	\$ 0.00
5	Service Charges	\$ 0.00

Amount due this period \$ 249.90

UPS payment terms require payment of this bill by July 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 **June 26, 2021**

Invoice Number 0000603541261

Shipper Number 603541

Amount due this period \$ 249.90

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 6 062621 0355 1 00000249900 3

**Delivery Service Invoice**Invoice Date **June 26, 2021**

Invoice Number 0000603541261

Shipper Number 603541

Page 2 of 5

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge	06/26/2021	DBKZCRQ		
Basic	4	4.37	-3.61	
Contractual Rates Applied				
Ground Commercial Package	06/26/2021	EDYTLWN		
Custom	3	36.13	-24.08	
Ground Residential Package	06/26/2021	EDYTLWP		
Custom	1	12.43	-8.38	
Residential Surcharge	06/26/2021	EFNYYFC		
Custom	1	4.45	-3.01	
Fuel Surcharge	06/26/2021	DBKZCQH		
Basic	1	88.82	-82.15	
Contractual Rates Applied				
Peak Surcharge - Commercial	06/26/2021	DZTNCVY		
Basic	1	4.95	-4.95	
Worldwide Saver Package	06/26/2021	EFPSWPF		
Custom	1	1,010.11	-800.93	
Total Outbound			-927.11	

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Missing PLD Fee	06/19/2021	CNWQRRU		
Basic	2	4.00	-4.00	
Total Adjustments & Other Charges			-4.00	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge	06/26/2021	DBKZCLQ		
Basic	1	16.50	-16.50	
Total Service Charges			-16.50	
Total Incentives			-947.61	

**Delivery Service Invoice**Invoice Date **June 26, 2021**

Invoice Number 0000603541261

Shipper Number 603541

Page 3 of 5

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

Invoice Number	Invoice Date	Amount Paid
0000603541231	06/05/2021	\$ 30.08
0000603541241	06/12/2021	\$ 349.18
0000603541251	06/19/2021	\$ 120.90

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Jun 28 11:31:55 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 6-26-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541281

Invoice Date: 07/10/21

PO Number: B0000147

Check Number: 0283015

Check Amount: \$ 265.08

Check Date: 07/13/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0690288

Redaction Type: None

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

Document Below



TOTAL \$ 0.00

Pers. \$ 15.18

Delivery Service Invoice

Invoice Date **July 10, 2021**
 Invoice Number **0000603541281**
 Shipper Number **603541**
 Control ID **R771**

Page 1 of 3

AP VERIFIED
07/12/21 - ISABEL BARRIOS

0355A00006035413

BO# 000417

\$15.18

7/12/2021

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

Magda Ogradny

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or write:

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

Incentive Savings

Total incentive savings this period \$ 64.76

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period \$ 15.18

Amount Outstanding (prior invoices) \$ 764.85

Total Amount Outstanding \$ 780.03

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	\$ 15.18
3	Service Charges	\$ 0.00
Amount due this period		\$ 15.18

UPS payment terms require payment of this invoice by July 19,
 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

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **July 10, 2021**
 Invoice Number **0000603541281**
 Shipper Number **603541**

Amount due this period \$ 15.18

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 3 071021 0355 1 00000015180 0

**Delivery Service Invoice**Invoice Date **July 10, 2021**Invoice Number **0000603541281**Shipper Number **603541**

Page 2 of 3

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
	07/10/2021			DBKZCRQ
Basic	3	3.68		-3.03
Contractual Rates Applied				
Ground Commercial Package				
	07/10/2021			EDYTLWN
Custom	1	9.42		-5.69
Ground Residential Package				
	07/10/2021			EDYTLWP
Custom	2	24.94		-17.02
Residential Surcharge				
	07/10/2021			EFNYYFC
Custom	2	8.90		-6.02
Total Outbound				-31.76

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	07/10/2021			DBKZCLQ
Basic	1	33.00		-33.00
Total Service Charges				-33.00
Total Incentives				-64.76

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
0000603541261	06/26/2021	\$ 249.90
0000603541271	07/03/2021	\$ 514.95
Total		\$ 764.85

Outstanding balances reflect any payments received as of 07/09/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **July 10, 2021**Invoice Number **0000603541281**Shipper Number **603541**

Page 3 of 3

**Outbound
UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/07	6685681730	1	1Z6035410360215031	Ground Commercial	53532	2	2	9.42	-5.69	3.73
				Customer Weight			1.3			
				Fuel Surcharge				0.80	-0.63	0.17
				Total				10.22	-6.32	3.90

1st ref: PERSONAL
Sender : PO# 1787525

2nd ref: LEVAGGI JASON_JD

Receiver:MAD CITY POWER SPORTS INC.
4246 DAENTL ROAD
DEFOREST WI 53532-2919

1Z6035410360950040	Ground Residential	27295	4	13	14.59	-10.40	4.19
	Customer Weight			4			
	Residential Surcharge				4.45	-3.01	1.44
	Fuel Surcharge				1.62	-1.37	0.25
	Customer Entered Dimensions = 18 x 17 x 7 in						
	Total				20.66	-14.78	5.88

1st ref: PERSONAL
Sender : PO# 1787525

2nd ref: JUDY ROBERTSON RM

Receiver:CHRISTIE WEATHERLY
199 ASHMOOR CT
LEXINGTON NC 27295-6407**Message Codes:bf**

1Z6035410360693266	Ground Residential	78705	5	1	10.35	-6.62	3.73
	Customer Weight			0.3			
	Residential Surcharge				4.45	-3.01	1.44
	Fuel Surcharge				1.26	-1.03	0.23
	Total				16.06	-10.66	5.40

1st ref: PERSONAL
Sender : PO# 1787525

2nd ref: CARLA PAGE RM

Receiver:ALEX STREET
716 W 35TH ST
AUSTIN TX 78705-1209

Total for Pickup Number: 6685681730	3 Package(s)	46.94	-31.76	15.18
Total UPS WorldShip	3 Package(s)	46.94	-31.76	15.18
Total Outbound	3 Package(s)	46.94	-31.76	15.18

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
07/10	Weekly Service Charge	33.00	-33.00	0.00
	Total Service Charges	33.00	-33.00	0.00

Invoice Messaging

Code	Message
bf	Custom Dimensional Weight Applied

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Jul 12 09:16:17 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 7-10-2021 Signed.pdf]