

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541212
Invoice Date: 5/21/2022
PO Number: B0000147
Check Number: 0299719
Check Amount: \$ 1,317.26
Check Date: 06/07/2022
Voucher Number: V0739725
Document Type: AP Invoice

Document Below



Total \$59.14
Pers. 30.71

Delivery Service Invoice

Invoice Date **May 21, 2022**
Invoice Number **0000603541212**
Shipper Number **603541**
Control ID **M307**
Page 1 of 6

BO #147

\$89.85

Brett Kalboth

5.23.2022

0355A00006035413

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

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

Incentive Savings

Total incentive savings this period \$ 212.09

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 89.85

Amount Outstanding (prior invoices) \$ 658.87

Total Amount Outstanding \$ 748.72

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

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Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound UPS WorldShip	\$ 89.85
6	Service Charges	\$ 0.00
Amount due this period		\$ 89.85

UPS payment terms require payment of this invoice by May 30, 2022.

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 **May 21, 2022**
Invoice Number **0000603541212**
Shipper Number **603541**

Amount due this period \$ 89.85

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 1 052122 0355 1 00000069850 4



Delivery Service Invoice
 Invoice Date **May 21, 2022**
 Invoice Number **0000603541212**
 Shipper Number **603541**

Page 2 of 6

Incentives

Outbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Fuel Surcharge				
Basic	05/21/2022 16	DBKZCRQ	42.37	-36.49
Contractual Rates Applied				
Ground Commercial Package				
Custom	05/21/2022 12	FSMNWTI	136.09	-89.74
Delivery Area Surcharge				
Custom	05/21/2022 4	FSTLCBI	13.60	-4.68
Ground Residential Package				
Custom	05/21/2022 4	FSMNWVI	66.18	-46.47
Delivery Area Surcharge				
Custom	05/21/2022 1	FSTLBZZ	4.80	-1.73
Residential Surcharge				
Custom	05/21/2022 4	FTBLFBD	19.40	-13.48
Total Outbound				-192.59

Incentives

Service Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
Basic	05/21/2022 1	FSYFSHI	19.50	-19.50
Total Service Charges				-19.50
Total Incentives				-212.09

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000603541152	04/09/2022	\$ 134.41
0000603541162	04/16/2022	\$ 360.81
0000603541182	04/30/2022	\$ 192.37
0000603541192	05/07/2022	\$ 338.65

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
0000603541132	03/26/2022	335.69
0000603541172	04/23/2022	\$ 210.59
0000603541202	05/14/2022	\$ 112.59

Total **\$ 658.87**

Outstanding balances reflect any payments received as of 05/20/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

Shaded area(s) indicate partial payment received.

"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Mon, May 23, 2022 at 03:13 PM GMT

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Please pay the attached signed invoice.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

P please print only if needed

1 attachment

UPS Invoice 5-23-2022 Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541222
Invoice Date: 5/28/2022
PO Number: B0000147
Check Number: 0299719
Check Amount: \$ 1,317.26
Check Date: 06/07/2022
Voucher Number: V0739727
Document Type: AP Invoice

Document Below



Total 318.36
Pers. 83.49

Delivery Service Invoice

Invoice Date **May 28, 2022**
Invoice Number **0000603541222**
Shipper Number **603541**
Control ID **9K10**
Page 1 of 18

BO #147
\$401.85
5.31.2022

Brett Kalboth

0355A00006035413

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

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

Incentive Savings

Total incentive savings this period \$ 865.69

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 401.85

Amount Outstanding (prior invoices) \$ 748.72

Total Amount Outstanding \$ 1,150.57

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

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Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 385.18
17	Adjustments & Other Charges	\$ 16.67
18	Service Charges	\$ 0.00
Amount due this period		\$ 401.85

UPS payment terms require payment of this invoice by June 6, 2022.

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).



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Return Portion

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

Invoice Date **May 28, 2022**
Invoice Number **0000603541222**
Shipper Number **603541**

Amount due this period **\$ 401.85**
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 4 052822 0355 1 00000401850 0



Delivery Service Invoice

Invoice Date **May 28, 2022**
Invoice Number **0000603541222**
Shipper Number **603541**

Page 2 of 18

Incentives

Outbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Ground Commercial Package				
Custom	05/28/2022	FSMJWTI		
	15		178.31	-118.45
Delivery Area Surcharge - Extended				
Custom	05/21/2022	FSTLCBH		
	1		4.10	-1.87
Delivery Area Surcharge				
Custom	05/28/2022	FSTLCBI		
	3		10.20	-3.51
Fuel Surcharge				
Basic	05/28/2022	DBKZCRQ		
	65		184.50	-159.32
Contractual Rates Applied				
Ground Residential Package				
Custom	05/28/2022	FSMNWVI		
	50		572.02	-374.52
Delivery Area Surcharge				
Custom	05/28/2022	FSTLBZZ		
	4		19.20	-6.92
Delivery Area Surcharge - Extended				
Custom	05/28/2022	FSTLCBC		
	2		13.00	-5.56
Residential Surcharge				
Custom	05/28/2022	FTBLFBD		
	50		242.50	-168.50
Total Outbound				-838.65

Incentives

Adjustments & Other Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Address Correction				
Custom	05/28/2022	FSMPBYI		
	1		18.00	-5.39
Missing PLD Fee				
Basic	05/21/2022	CNWQRRU		
	1		2.15	-2.15
Total Adjustments & Other Charges				-7.54

Incentives

Service Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
Basic	05/28/2022	FSYFSHI		
	1		19.50	-19.50
Total Service Charges				-19.50
Total Incentives				-865.69

**Delivery Service Invoice**Invoice Date **May 28, 2022**Invoice Number **0000603541222**Shipper Number **603541**

Page 3 of 18

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
0000603541132	03/26/2022	\$ 335.69
0000603541172	04/23/2022	\$ 210.59
0000603541202	05/14/2022	\$ 112.59
0000603541212	05/21/2022	\$ 89.85

Total		\$ 748.72
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Outstanding balances reflect any payments received as of 05/27/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

Shaded area(s) indicate partial payment received.

"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Tue, May 31, 2022 at 01:15 PM GMT

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Please pay the attached.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

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1 attachment

UPS Invoice 5-31-2022 Signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541152

Invoice Date: 4/9/2022

PO Number: B0000147

Check Number: 0299719

Check Amount: \$ 1,317.26

Check Date: 06/07/2022

Voucher Number: V0740579

Document Type: AP Invoice

Document Below



Total 69.53
Pers. 64.88

Delivery Service Invoice

Invoice Date **April 9, 2022**
Invoice Number **0000603541152**
Shipper Number **603541**
Control ID **633A**
Page 1 of 7

0355A00006035413

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

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

Incentive Savings

Total incentive savings this period \$ 306.08

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 134.41

Amount Outstanding (prior invoices) \$ 778.80

Total Amount Outstanding \$ 913.21

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

Effective April 11, 2022, the Fuel Surcharge for U.S. Domestic Ground and U.S. Domestic Air services will increase. Please visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound	
	UPS WorldShip	\$ 134.41
7	Service Charges	\$ 0.00

Amount due this period \$ 134.41

UPS payment terms require payment of this invoice by April 18, 2022.

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 **April 9, 2022**
Invoice Number **0000603541152**
Shipper Number **603541**

Amount due this period \$ 134.41
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 8 040922 0355 1 00000134410 9



Delivery Service Invoice

Invoice Date **April 9, 2022**
 Invoice Number **0000603541152**
 Shipper Number **603541**

Page 2 of 7

Incentives

Outbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Fuel Surcharge				
Basic	04/09/2022	DBKZCRQ		
	22		55.44	-48.26
Contractual Rates Applied				
Ground Commercial Package				
Custom	04/09/2022	FSMNWTI		
	5		64.03	-43.63
Ground Residential Package				
Custom	04/09/2022	FSMNWVI		
	17		196.47	-128.38
Delivery Area Surcharge				
Custom	04/09/2022	FSTLBZZ		
	2		9.60	-3.46
Delivery Area Surcharge - Extended				
Custom	04/09/2022	FSTLCBC		
	2		13.00	-5.56
Residential Surcharge				
Custom	04/09/2022	FTBLFBD		
	17		82.45	-57.29
Total Outbound				-286.58

Incentives

Service Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
Basic	04/09/2022	FSYFSHI		
	1		19.50	-19.50
Total Service Charges				-19.50
Total Incentives				-306.08

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
0000603541122	03/19/2022	\$ 127.38
0000603541132	03/26/2022	\$ 463.07
0000603541142	04/02/2022	\$ 188.35
Total		\$ 778.80

Outstanding balances reflect any payments received as of 04/08/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Conti, Angelo" <contia312@cod.edu>

UPS Blanket 147

"Conti, Angelo" <contia312@cod.edu>

Mon, May 16, 2022 at 04:55 PM GMT

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

From: Conti, Angelo <contia312@cod.edu>

Sent: Monday, May 16, 2022 9:26 AM

To: Conti, Angelo <contia312@cod.edu>

Subject: Attached Image

1 attachment

0392_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541202

Invoice Date: 5/14/2022

PO Number: B0000147

Check Number: 0299719

Check Amount: \$ 1,317.26

Check Date: 06/07/2022

Voucher Number: V0740606

Document Type: AP Invoice

Document Below



TOTAL 53.69
PRIS. 58.90

Delivery Service Invoice

Invoice Date **May 14, 2022**
Invoice Number **0000603541202**
Shipper Number **603541**
Control ID **L040**
Page 1 of 8

BO #147
\$112.59
5/16/2022

Brett Kalboth

0355A00006035413

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

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CHICAGO, IL 60680-9488

Incentive Savings

Total incentive savings this period \$ 267.95

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 112.59

Amount Outstanding (prior invoices) \$ 1,572.52

Total Amount Outstanding \$ 1,685.11

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

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 111.37
8	Adjustments & Other Charges	\$ 1.22
8	Service Charges	\$ 0.00
Amount due this period		\$ 112.59

UPS payment terms require payment of this invoice by May 23, 2022.

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 **May 14, 2022**
Invoice Number **0000603541202**
Shipper Number **603541**

Amount due this period \$ 112.59
Amount enclosed



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

603541 0 051422 0355 1 00000112590 8

**Delivery Service Invoice**

Invoice Date **May 14, 2022**
Invoice Number **0000603541202**
Shipper Number **603541**

Page 2 of 8

Incentives**Outbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Ground Commercial Package				
	05/14/2022	FSMNTWI		
Custom	12		142.38	-95.43
Delivery Area Surcharge				
	05/14/2022	FSTLCBI		
Custom	3		10.20	-3.51
Fuel Surcharge				
	05/14/2022	DBKZCRQ		
Basic	19		52.94	-45.65
Contractual Rates Applied				
Ground Residential Package				
	05/14/2022	FSMNVVI		
Custom	7		109.05	-75.76
Delivery Area Surcharge				
	05/14/2022	FSTLBZZ		
Custom	1		4.80	-1.73
Delivery Area Surcharge - Extended				
	05/14/2022	FSTLCBC		
Custom	1		6.50	-2.78
Residential Surcharge				
	05/14/2022	FTBLFBD		
Custom	7		33.95	-23.59
Total Outbound				-248.45

Incentives**Service Charges**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
	05/14/2022	FSYFSHI		
Basic	1		19.50	-19.50
Total Service Charges				-19.50
Total Incentives				-267.95

**Delivery Service Invoice**

Invoice Date **May 14, 2022**
Invoice Number 0000603541202
Shipper Number 603541

Page 3 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
0000603541132	03/26/2022	335.69
0000603541152	04/09/2022	\$ 134.41
0000603541162	04/16/2022	\$ 360.81
0000603541172	04/23/2022	\$ 210.59
0000603541182	04/30/2022	\$ 192.37
0000603541192	05/07/2022	\$ 338.65

Total **\$ 1,572.52**

Outstanding balances reflect any payments received as of 05/13/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

Shaded area(s) indicate partial payment received.

"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Mon, May 16, 2022 at 12:56 PM GMT

CC: Conti, Angelo <contia312@cod.edu>

BCC:

Please pay the attached.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL 60137

(630) 942-2017

1 attachment

UPS Invoice 5-14-2022 Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541132
Invoice Date: 3/26/2022
PO Number: B0000147
Check Number: 0299719
Check Amount: \$ 1,317.26
Check Date: 06/07/2022
Voucher Number: V0740720
Document Type: AP Invoice

Document Below



Total 431.50
Pers. 31.57

Delivery Service Invoice
Invoice Date **March 26, 2022**
Invoice Number **0000603541132**
Shipper Number **603541**
Control ID **284Y**
Page 1 of 18

0355A00006035413

BO #147
3/28/2022
\$463.07

Magda Ogradny

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

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

Incentive Savings

Total incentive savings this period \$ 925.09

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 463.07

Amount Outstanding (prior invoices) \$ 127.38

Total Amount Outstanding \$ 590.45

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

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Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 433.28
17	Worldwide Service	\$ 27.28
17	Adjustments & Other Charges	\$ 2.51
18	Service Charges	\$ 0.00
Amount due this period		\$ 463.07

UPS payment terms require payment of this invoice by April 4, 2022.

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 26, 2022**
Invoice Number **0000603541132**
Shipper Number **603541**

Amount due this period **\$ 463.07**
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 & 032622 0355 1 00000463070 4

**Delivery Service Invoice**Invoice Date **March 26, 2022**Invoice Number **0000603541132**Shipper Number **603541**

Page 2 of 18

Incentives**Outbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Fuel Surcharge	03/26/2022	DBKZCTH		
Basic	1		7.35	-8.85
Contractual Rates Applied				
Next Day Air Residential Letter	03/26/2022	FSMMKHV		
Custom	1		34.40	-28.12
Residential Surcharge	03/26/2022	FSMVCZG		
Custom	1		5.35	-3.61
Fuel Surcharge	03/26/2022	DBKZCPX		
Basic	2		8.48	-7.12
Contractual Rates Applied				
Residential Surcharge	03/26/2022	FSTJQKU		
Custom	2		10.40	-7.60
Standard to Canada	03/26/2022	FSWYYR		
Custom	2		45.16	-22.04
Fuel Surcharge	03/26/2022	DBKZCRQ		
Basic	73		162.29	-141.04
Contractual Rates Applied				
Ground Commercial Package	03/26/2022	FSMNWTI		
Custom	32		411.61	-267.71
Additional Handling - Length + Girth	03/26/2022	FSTLBNI		
Custom	1		20.50	-11.41
Delivery Area Surcharge - Extended	03/19/2022	FSTLCBH		
Custom	2		8.20	-3.74

Incentives**Outbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Delivery Area Surcharge	03/26/2022	FSTLCBI		
Custom	5		17.00	-5.85
Ground Residential Package	03/26/2022	FSMNWVI		
Custom	41		412.16	-254.36
Delivery Area Surcharge	03/26/2022	FSTLBZZ		
Custom	3		14.40	-5.19
Delivery Area Surcharge - Extended	03/26/2022	FSTLCBC		
Custom	1		6.50	-2.78
Residential Surcharge	03/26/2022	FTBLFBD		
Custom	41		198.85	-138.17
Total Outbound				-905.59

Incentives**Service Charges**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge	03/26/2022	FSYFSHI		
Basic	1		19.50	-19.50
Total Service Charges				-19.50
Total Incentives				-925.09

**Delivery Service Invoice**Invoice Date **March 26, 2022**Invoice Number **0000603541132**Shipper Number **603541**

Page 3 of 18

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

Invoice Number	Invoice Date	Amount Paid
0000603541072	02/12/2022	\$ 216.86
0000603541082	02/19/2022	\$ 656.49
0000603541092	02/26/2022	\$ 539.85
0000603541102	03/05/2022	\$ 235.56
0000603541112	03/12/2022	\$ 190.48

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
0000603541122	03/19/2022	\$ 127.38

Total	\$ 127.38
--------------	------------------

Outstanding balances reflect any payments received as of 03/25/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Pay please

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Mon, Mar 28, 2022 at 05:57 PM GMT

CC:

BCC:

Thank you,

Maggie

Magdalena (Maggie) Ogrodny

Director, Business Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1007

630-942-2233

1 attachment

UPS Invoice 3-26-2022 Signed.pdf



Total 431.50
Pers. 31.57

Delivery Service Invoice
Invoice Date **March 26, 2022**
Invoice Number **0000603541132**
Shipper Number **603541**
Control ID **284Y**
Page 1 of 18

0355A00006035413

BO #147
3/28/2022
\$463.07

Magda Ogradny

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CHICAGO, IL 60680-9488

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

Incentive Savings

Total incentive savings this period \$ 925.09

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 463.07

Amount Outstanding (prior invoices) \$ 127.38

Total Amount Outstanding \$ 590.45

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

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 433.28
17	Worldwide Service	\$ 27.28
17	Adjustments & Other Charges	\$ 2.51
18	Service Charges	\$ 0.00
Amount due this period		\$ 463.07

UPS payment terms require payment of this invoice by April 4, 2022.

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 26, 2022**
Invoice Number **0000603541132**
Shipper Number **603541**

Amount due this period **\$ 463.07**
Amount enclosed



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

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603541 & 032622 0355 1 00000463070 4



Delivery Service Invoice

Invoice Date **March 26, 2022**

Invoice Number **0000603541132**

Shipper Number **603541**

Page 2 of 18

Incentives

Outbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Fuel Surcharge				
Basic	03/26/2022	DBKZCTH		
	1		7.35	-8.85
Contractual Rates Applied				
Next Day Air Residential Letter				
Custom	03/26/2022	FSMMKHV		
	1		34.40	-28.12
Residential Surcharge				
Custom	03/26/2022	FSMVCZG		
	1		5.35	-3.61
Fuel Surcharge				
Basic	03/26/2022	DBKZCPX		
	2		8.48	-7.12
Contractual Rates Applied				
Residential Surcharge				
Custom	03/26/2022	FSTJQKU		
	2		10.40	-7.60
Standard to Canada				
Custom	03/26/2022	FSWYYR		
	2		45.16	-22.04
Fuel Surcharge				
Basic	03/26/2022	DBKZCRQ		
	73		162.29	-141.04
Contractual Rates Applied				
Ground Commercial Package				
Custom	03/26/2022	FSMNWTI		
	32		411.61	-267.71
Additional Handling - Length + Girth				
Custom	03/26/2022	FSTLBNI		
	1		20.50	-11.41
Delivery Area Surcharge - Extended				
Custom	03/19/2022	FSTLCBH		
	2		8.20	-3.74

Incentives

Outbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Delivery Area Surcharge				
Custom	03/26/2022	FSTLCBI		
	5		17.00	-5.85
Ground Residential Package				
Custom	03/26/2022	FSMNWVI		
	41		412.16	-254.36
Delivery Area Surcharge				
Custom	03/26/2022	FSTLBZZ		
	3		14.40	-5.19
Delivery Area Surcharge - Extended				
Custom	03/26/2022	FSTLCBC		
	1		6.50	-2.78
Residential Surcharge				
Custom	03/26/2022	FTBLFBD		
	41		198.85	-138.17
Total Outbound				-905.59
Incentives				
Service Charges				
Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
Basic	03/26/2022	FSYFSHI		
	1		19.50	-19.50
Total Service Charges				-19.50
Total Incentives				-925.09

**Delivery Service Invoice**Invoice Date **March 26, 2022**Invoice Number **0000603541132**Shipper Number **603541**

Page 3 of 18

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

Invoice Number	Invoice Date	Amount Paid
0000603541072	02/12/2022	\$ 216.86
0000603541082	02/19/2022	\$ 656.49
0000603541092	02/26/2022	\$ 539.85
0000603541102	03/05/2022	\$ 235.56
0000603541112	03/12/2022	\$ 190.48

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
0000603541122	03/19/2022	\$ 127.38

Total	\$ 127.38
--------------	------------------

Outstanding balances reflect any payments received as of 03/25/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Pay please

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Mon, Mar 28, 2022 at 05:57 PM GMT

CC:

BCC:

Thank you,

Maggie

Magdalena (Maggie) Ogrodny

Director, Business Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1007

630-942-2233

1 attachment

UPS Invoice 3-26-2022 Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541172
Invoice Date: 6/7/2022
PO Number: B0000147
Check Number: 0299719
Check Amount: \$ 1,317.26
Check Date: 06/07/2022
Voucher Number: V0740721
Document Type: AP Invoice

Document Below



Total \$178.01
Pais. 32.58

Delivery Service Invoice

Invoice Date April 23, 2022
Invoice Number 0000603541172
Shipper Number 603541
Control ID 9U11
Page 1 of 10

0355A00006035413

BO# 147
4/25/2022
\$210.59

Magda Ogradny

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

Incentive Savings

Total incentive savings this period \$ 598.23

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period \$ 210.59

Amount Outstanding (prior invoices) \$ 830.91

Total Amount Outstanding \$ 1,041.50

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

Effective April 11, 2022, the Fuel Surcharge for U.S. Domestic Ground and U.S. Domestic Air services will increase. Please visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
4	UPS WorldShip	\$ 207.45
9	Adjustments & Other Charges	\$ 3.14
10	Service Charges	\$ 0.00
Amount due this period		\$ 210.59

UPS payment terms require payment of this invoice by May 2, 2022.

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 April 23, 2022
Invoice Number 0000603541172
Shipper Number 603541

Amount due this period \$ 210.59

Amount enclosed



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

603541 0 042322 0355 1 00000210590 0



Delivery Service Invoice
Invoice Date **April 23, 2022**
Invoice Number **0000603541172**
Shipper Number **603541**

Page 2 of 10

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	04/23/2022	DBKZCTH		
	2	47.64		-44.67
Contractual Rates Applied				
Next Day Air Residential Package				
Custom	04/23/2022	FSMMLPR		
	2	213.72		-178.08
Residential Surcharge				
Custom	04/23/2022	FSMVCZG		
	2	10.70		-7.22
Delivery Area Surcharge				
Custom	04/23/2022	FSTLBTQ		
	1	5.20		-1.76
Fuel Surcharge				
Basic	04/23/2022	DBKZCRQ		
	30	73.02		-64.12
Contractual Rates Applied				
Ground Commercial Package				
Custom	04/23/2022	FSMJWTI		
	17	208.72		-140.68
Delivery Area Surcharge - Extended				
Custom	04/16/2022	FSTLCBH		
	1	4.10		-1.87
Delivery Area Surcharge				
Custom	04/23/2022	FSTLCBI		
	3	10.20		-3.51
Ground Residential Package				
Custom	04/23/2022	FSMNWVI		
	13	138.53		-88.50
Delivery Area Surcharge				
Custom	04/16/2022	FSTLBZZ		
	1	4.80		-1.73

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Delivery Area Surcharge - Extended				
Custom	04/16/2022	FSTLCBC		
	1	6.50		-2.78
Residential Surcharge				
Custom	04/23/2022	FTBLFBD		
	13	63.05		-43.81
Total Outbound				-578.73
Incentives				
Service Charges				
Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	04/23/2022	FSYFSHI		
	1	19.50		-19.50
Total Service Charges				-19.50
Total Incentives				-598.23

**Delivery Service Invoice**

Invoice Date **April 23, 2022**
Invoice Number 0000603541172
Shipper Number 603541

Page 3 of 10

Account Status
Weekly Payment Plan**Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000603541122	03/19/2022	\$ 127.38
0000603541132	03/26/2022	127.38
0000603541142	04/02/2022	\$ 188.35

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
0000603541132	03/26/2022	335.69
0000603541152	04/09/2022	\$ 134.41
0000603541162	04/16/2022	\$ 360.81

Total **\$ 830.91**

Outstanding balances reflect any payments received as of 04/22/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

Shaded area(s) indicate partial payment received.

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

please pay

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Mon, Apr 25, 2022 at 04:36 PM GMT

CC:

BCC:

Thank you,

Maggie

Magdalena (Maggie) Ogrodny

Director, Business Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1007

630-942-2233

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UPS Invoice 4-23-2022 signed.pdf



Total \$178.01
Pais. 32.58

Delivery Service Invoice

Invoice Date April 23, 2022
Invoice Number 0000603541172
Shipper Number 603541
Control ID 9U11
Page 1 of 10

0355A00006035413

BO# 147
4/25/2022
\$210.59

Magda Ogradny

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or write:
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CHICAGO, IL 60680-9488

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

Incentive Savings

Total incentive savings this period \$ 598.23

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period \$ 210.59

Amount Outstanding (prior invoices) \$ 830.91

Total Amount Outstanding \$ 1,041.50

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Summary of Charges

Page		Charge
	Outbound	
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9	Adjustments & Other Charges	\$ 3.14
10	Service Charges	\$ 0.00
Amount due this period		\$ 210.59

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Return Portion

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

Invoice Date April 23, 2022
Invoice Number 0000603541172
Shipper Number 603541

Amount due this period \$ 210.59
Amount enclosed



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

603541 0 042322 0355 1 00000210590 0



Delivery Service Invoice
 Invoice Date **April 23, 2022**
 Invoice Number **0000603541172**
 Shipper Number **603541**

Page 2 of 10

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	04/23/2022	DBKZCTH		
	2	47.64		-44.67
Contractual Rates Applied				
Next Day Air Residential Package				
Custom	04/23/2022	FSMMLPR		
	2	213.72		-178.08
Residential Surcharge				
Custom	04/23/2022	FSMVCZG		
	2	10.70		-7.22
Delivery Area Surcharge				
Custom	04/23/2022	FSTLBTQ		
	1	5.20		-1.76
Fuel Surcharge				
Basic	04/23/2022	DBKZCRQ		
	30	73.02		-64.12
Contractual Rates Applied				
Ground Commercial Package				
Custom	04/23/2022	FSMJWTI		
	17	208.72		-140.68
Delivery Area Surcharge - Extended				
Custom	04/16/2022	FSTLCBH		
	1	4.10		-1.87
Delivery Area Surcharge				
Custom	04/23/2022	FSTLCBI		
	3	10.20		-3.51
Ground Residential Package				
Custom	04/23/2022	FSMNWVI		
	13	138.53		-88.50
Delivery Area Surcharge				
Custom	04/16/2022	FSTLBZZ		
	1	4.80		-1.73

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Delivery Area Surcharge - Extended				
Custom	04/16/2022	FSTLCBC		
	1	6.50		-2.78
Residential Surcharge				
Custom	04/23/2022	FTBLFBD		
	13	63.05		-43.81
Total Outbound				-578.73
Incentives				
Service Charges				
Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	04/23/2022	FSYFSHI		
	1	19.50		-19.50
Total Service Charges				-19.50
Total Incentives				-598.23

**Delivery Service Invoice**

Invoice Date **April 23, 2022**
Invoice Number 0000603541172
Shipper Number 603541

Page 3 of 10

Account Status
Weekly Payment Plan**Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000603541122	03/19/2022	\$ 127.38
0000603541132	03/26/2022	127.38
0000603541142	04/02/2022	\$ 188.35

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
0000603541132	03/26/2022	335.69
0000603541152	04/09/2022	\$ 134.41
0000603541162	04/16/2022	\$ 360.81

Total **\$ 830.91**

Outstanding balances reflect any payments received as of 04/22/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

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"Ogrodny, Magdalena" <ogrodnym@cod.edu>

please pay

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Mon, Apr 25, 2022 at 04:36 PM GMT

CC:

BCC:

Thank you,

Maggie

Magdalena (Maggie) Ogrodny

Director, Business Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1007

630-942-2233

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