

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541182

Invoice Date: 4/30/2022

PO Number: B0000147

Check Number: 0299272

Check Amount: \$ 1,026.24

Check Date: 05/13/2022

Voucher Number: V0738172

Document Type: AP Invoice

Document Below



Total 139.71
Pers. 52.66

Delivery Service Invoice

Invoice Date April 30, 2022
Invoice Number 0000603541182
Shipper Number 603541
Control ID Q914
Page 1 of 8

0355A00006035413

BO# 147
192.37
5.02.2022

Magda Ogradny

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UPS
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 \$ 482.62

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 192.37

Amount Outstanding (prior invoices) \$ 1,041.50

Total Amount Outstanding \$ 1,233.87

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
4	Outbound	
	UPS WorldShip	\$ 188.52
8	Adjustments & Other Charges	\$ 3.85
8	Service Charges	\$ 0.00
Amount due this period		\$ 192.37

UPS payment terms require payment of this invoice by May 9, 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 30, 2022
Invoice Number 0000603541182
Shipper Number 603541

Amount due this period \$ 192.37
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 043022 0355 1 00000192370 6



Delivery Service Invoice
Invoice Date **April 30, 2022**
Invoice Number **0000603541182**
Shipper Number **603541**

Page 2 of 8

Incentives

Outbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Next Day Air Commercial Letter				
Custom	04/30/2022	FSMMKHA		
	1		47.39	-39.61
Fuel Surcharge				
Basic	04/30/2022	DBKZCTH		
	2		23.43	-21.89
Contractual Rates Applied				
Next Day Air Residential Letter				
Custom	04/23/2022	FSMMKHV		
	1		53.69	-45.06
Residential Surcharge				
Custom	04/23/2022	FSMVCZG		
	1		5.35	-3.61
Delivery Area Surcharge - Extended				
Custom	04/23/2022	FSTLBTP		
	1		6.50	-2.78
Fuel Surcharge				
Basic	04/30/2022	DBKZCRQ		
	18		73.93	-64.85
Contractual Rates Applied				
Ground Commercial Package				
Custom	04/30/2022	FSMNWTI		
	12		228.29	-157.40
Additional Handling - Weight				
Custom	04/23/2022	FSTLBNH		
	2		61.00	-42.82
Delivery Area Surcharge - Extended				
Custom	04/23/2022	FSTLCBH		
	1		4.10	-1.87
Delivery Area Surcharge				
Custom	04/23/2022	FSTLCBI		
	4		13.60	-4.68

Incentives

Outbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Ground Residential Package				
Custom	04/30/2022	FSMNWVI		
	6		72.56	-48.63
Delivery Area Surcharge				
Custom	04/30/2022	FSTLBZZ		
	4		19.20	-6.92
Delivery Area Surcharge - Extended				
Custom	04/23/2022	FSTLCBC		
	1		6.50	-2.78
Residential Surcharge				
Custom	04/30/2022	FTBLFBD		
	6		29.10	-20.22
Total Outbound				-463.12

Incentives

Service Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
Basic	04/30/2022	FSYFSHI		
	1		19.50	-19.50
Total Service Charges				-19.50
Total Incentives				-482.62



Delivery Service Invoice
Invoice Date **April 30, 2022**
Invoice Number 0000603541182
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

Total **\$ 1,041.50**

Outstanding balances reflect any payments received as of 04/29/2022. 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, May 2, 2022 at 04:51 PM GMT

CC: Kalboth, Brett <kalbothb@cod.edu>

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 4-30-22 Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541192
Invoice Date: 5/7/2022
PO Number: B0000147
Check Number: 0299272
Check Amount: \$ 1,026.24
Check Date: 05/13/2022
Voucher Number: V0738294
Document Type: AP Invoice

Document Below



TOTAL 26.94
Pers 311.71

Delivery Service Invoice

Invoice Date **May 7, 2022**
Invoice Number 0000603541192
Shipper Number 603541
Control ID 775V
Page 1 of 9

BO# 147
\$338.65
05.09.2022

Brett Kalboth

0355A00006035413

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

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

Incentive Savings

Total incentive savings this period \$ 1,125.52

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 338.65

Amount Outstanding (prior invoices) \$ 1,233.87

Total Amount Outstanding \$ 1,572.52

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	Outbound	Charge
4	UPS WorldShip	\$ 131.62
8	Worldwide Service	\$ 206.68
8	Adjustments & Other Charges	\$ 0.35
8	Service Charges	\$ 0.00

Amount due this period \$ 338.65

UPS payment terms require payment of this invoice by May 16, 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

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

Invoice Date **May 7, 2022**
Invoice Number 0000603541192
Shipper Number 603541

Amount due this period \$ 338.65

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 9 050722 0355 1 00000336650 7



Delivery Service Invoice

Invoice Date **May 7, 2022**

Invoice Number **0000603541192**

Shipper Number **603541**

Page 2 of 9

Incentives

Outbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Ground Commercial Package				
	05/07/2022	FSMNWTI		
Custom	9		137.86	-95.61
Delivery Area Surcharge				
	05/07/2022	FSTLCBI		
Custom	1		3.40	-1.17
Fuel Surcharge				
	05/07/2022	DBKZCRQ		
Basic	21		64.40	-56.17
Contractual Rates Applied				
Ground Residential Package				
	05/07/2022	FSMNWVI		
Custom	12		167.13	-116.49
Delivery Area Surcharge				
	05/07/2022	FSTLBZZ		
Custom	1		4.80	-1.73
Delivery Area Surcharge - Extended				
	04/30/2022	FSTLCBC		
Custom	2		13.00	-5.56
Residential Surcharge				
	05/07/2022	FTBLFBD		
Custom	12		58.20	-40.44
Fuel Surcharge				
	05/07/2022	DBKZCQB		
Basic	1		191.06	-177.54
Contractual Rates Applied				
Worldwide Expedited Package				
	05/07/2022	FSWYYXI		
Custom	1		802.27	-611.31
Total Outbound				-1,106.02

Incentives

Service Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
	05/07/2022	FSYFSHI		
Basic	1		19.50	-19.50
Total Service Charges				-19.50
Total Incentives				-1,125.52

**Delivery Service Invoice**Invoice Date **May 7, 2022**Invoice Number **0000603541192**Shipper Number **603541**

Page 3 of 9

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

Total		\$ 1,233.87
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Outstanding balances reflect any payments received as of **05/06/2022**. 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 9, 2022 at 02:01 PM GMT

CC: Ogrodnny, Magdalena <ogrodnym@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

P please print only if needed

1 attachment

UPS Billing for W.E. 5.7.2022 Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541162
Invoice Date: 4/16/2022
PO Number: B0000147
Check Number: 0299272
Check Amount: \$ 1,026.24
Check Date: 05/13/2022
Voucher Number: V0738422
Document Type: AP Invoice

Document Below



TOTAL 244.77
Pers. 116.04

Delivery Service Invoice

Invoice Date **April 16, 2022**
Invoice Number **0000603541162**
Shipper Number **603541**
Control ID **4N24**
Page 1 of 15

0355A00006035413

#BO 147
4/18/2022
\$360.81

Magda Ogrodny

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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 \$ 740.68

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 360.81

Amount Outstanding (prior invoices) \$ 913.21

Total Amount Outstanding \$ 1,274.02

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
4	Outbound	
	UPS WorldShip	\$ 319.50
14	Adjustments & Other Charges	\$ 41.31
15	Service Charges	\$ 0.00
Amount due this period		\$ 360.81

UPS payment terms require payment of this invoice by April 25, 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 16, 2022**
Invoice Number **0000603541162**
Shipper Number **603541**

Amount due this period **\$ 360.81**
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 9 041622 0355 1 00000360810 6



Delivery Service Invoice
Invoice Date **April 16, 2022**
Invoice Number **0000603541162**
Shipper Number **603541**

Page 2 of 15

Incentives

Outbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Ground Commercial Package				
Custom	04/16/2022	FSMNTWI		
	14		179.80	-122.82
Delivery Area Surcharge				
Custom	04/16/2022	FSTLCBI		
	3		10.20	-3.51
Fuel Surcharge				
Basic	04/16/2022	DBKZCRQ		
	53		137.90	-120.82
Contractual Rates Applied				
Declared Value				
Custom	04/16/2022	DBKZCVU		
	1		4.60	-2.14
Ground Residential Package				
Custom	04/16/2022	FSMNVVI		
	39		421.73	-268.34
Delivery Area Surcharge				
Custom	04/16/2022	FSTLBZZ		
	6		28.80	-10.38
Residential Surcharge				
Custom	04/16/2022	FTBLFBD		
	39		189.15	-131.43
Fuel Surcharge				
Basic	04/16/2022	DBKZCSZ		
	1		9.35	-8.91
Contractual Rates Applied				
Next Day Air Saver Commercial Package				
Custom	04/16/2022	FSMMVPD		
	1		42.98	-36.66
Total Outbound				-705.01

Incentives

Adjustments & Other Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Address Correction				
Custom	04/09/2022	FSMPBYY		
	3		54.00	-16.17
Total Adjustments & Other Charges				-16.17

Incentives

Service Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
Basic	04/16/2022	FSYFSHI		
	1		19.50	-19.50
Total Service Charges				-19.50
Total Incentives				-740.68



Delivery Service Invoice
Invoice Date **April 16, 2022**
Invoice Number **0000603541162**
Shipper Number **603541**

Page 3 of 15

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
0000603541152	04/09/2022	\$ 134.41

Total **\$ 913.21**

Outstanding balances reflect any payments received as of 04/15/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

Please pay

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

Mon, Apr 18, 2022 at 02:35 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 4-16-2022 Signed.pdf