

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541332
Invoice Date: 8/17/2022
PO Number: B0000751
Check Number: 0302446
Check Amount: \$ 647.73
Check Date: 09/13/2022
Voucher Number: V0749945
Document Type: AP Invoice

Document Below



TOTAL \$37.13

Pers. —

Service charge 36.00

Delivery Service Invoice

Invoice Date August 13, 2022
 Invoice Number 0000603541332
 Shipper Number 603541
 Control ID N965
 Page 1 of 3

B0000751
 \$73.13
 8.15.22

Brett Kalboth

0355A00006035413

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

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 (800) 811-1648
 Monday - Friday
 8:00 a.m. - 6:00 p.m. E.T.

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

Account Status Summary Weekly Payment Plan

| | |
|-------------------------------------|-----------|
| Amount Due This Period | \$ 73.13 |
| Amount Outstanding (prior invoices) | \$ 552.26 |
| Total Amount Outstanding | \$ 625.39 |

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

Updated Peak/Demand Surcharge information is now available for review, including Peak/Demand Surcharge rates for certain international shipments that will decrease and take effect beginning August 14, 2022. Visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

| Page | Outbound | Charge |
|------------------------|-----------------|----------|
| 3 | UPS WorldShip | \$ 37.13 |
| 3 | Service Charges | \$ 36.00 |
| Amount due this period | | \$ 73.13 |

UPS payment terms require payment of this invoice by August 22, 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 August 13, 2022
 Invoice Number 0000603541332
 Shipper Number 603541

| | |
|------------------------|----------|
| Amount due this period | \$ 73.13 |
| 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 081322 0355 1 00000073130 8

**Delivery Service Invoice**Invoice Date **August 13, 2022**Invoice Number **0000603541332**Shipper Number **603541**

Page 2 of 3

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 |
|----------------|--------------|-------------|
| 0000603541272 | 07/02/2022 | \$ 36.00 |
| 0000603541282 | 07/09/2022 | \$ 63.44 |
| 0000603541292 | 07/16/2022 | \$ 58.43 |
| 0000603541302 | 07/23/2022 | \$ 137.14 |
| 0000603541312 | 07/30/2022 | \$ 152.96 |
| 0000603541322 | 08/06/2022 | \$ 104.29 |

| | | |
|--------------|--|------------------|
| Total | | \$ 552.26 |
|--------------|--|------------------|

Outstanding balances reflect any payments received as of 08/12/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **August 13, 2022**Invoice Number **0000603541332**Shipper Number **603541**

Page 3 of 3

**Outbound
UPS WorldShip**

| Pickup Date | Pickup Record | Entry | Tracking Number | Service | ZIP Code | Zone | Weight | Billed Charge |
|-------------|---------------|-------|--------------------|-----------------------|----------|------|--------|---------------|
| 08/09 | 6685682043 | 1 | 126035410360792444 | Ground Residential | 40506 | 3 | 1 | 9.77 |
| | | | | Customer Weight | | | 0.2 | |
| | | | | Residential Surcharge | | | | 4.85 |
| | | | | Fuel Surcharge | | | | 2.45 |
| | | | | Total | | | | 17.07 |

1st ref: 01-30-14230-5909013

Sender : PO# 1787525

2nd ref: SPECIALIZED TESTING/ZR

Receiver: RYAN ROGERS-DEPT OF
UNIVERSITY OF KENTUCKY
715 PATTERSON OFFICE TOWER
LEXINGTON KY 40506

| | | | | | | | | |
|--|------------|---|--------------------|--|-------|---|-----|--------------|
| Total for Pickup Number: 6685682043 | | | | 1 Package(s) | | | | 17.07 |
| 08/10 | 6685682054 | 1 | 126035410360335858 | Ground Residential | 60005 | 2 | 8 | 12.33 |
| | | | | Customer Weight | | | 3.6 | |
| | | | | Residential Surcharge | | | | 4.85 |
| | | | | Fuel Surcharge | | | | 2.88 |
| | | | | Customer Entered Dimensions = 13 x 12 x 7 in | | | | |
| | | | | Total | | | | 20.06 |

1st ref: 01_30_12061_5909010

Sender : PO# 1787525

2nd ref: Bev Smith - CH

Receiver:
Dave Harvey
1328 S. Vail Ave.
ARLINGTON HEIGHTS IL 60005-3613

Message Codes:r

| | | | | | | | | |
|--|--|--|--|---------------------|--|--|--|--------------|
| Total for Pickup Number: 6685682054 | | | | 1 Package(s) | | | | 20.06 |
| Total UPS WorldShip | | | | 2 Package(s) | | | | 37.13 |
| Total Outbound | | | | 2 Package(s) | | | | 37.13 |

Service Charges

| Week Ending Date | Explanation | Billed Charge |
|------------------------------|-----------------------|---------------|
| 08/13 | Weekly Service Charge | 36.00 |
| Total Service Charges | | 36.00 |

Invoice Messaging

| Code | Message |
|------|----------------------------|
| r | Dimensional weight applied |

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

Please Pay

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

Mon, Aug 15, 2022 at 01:38 PM GMT

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

BCC:

Good morning,

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 Invoice - 8.13.22 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541342

Invoice Date: 8/20/2022

PO Number: B0000751

Check Number: 0302446

Check Amount: \$ 647.73

Check Date: 09/13/2022

Voucher Number: V0750254

Document Type: AP Invoice

Document Below



Total 94.83

Pers. 14.36

Service charge \$19.50

B0000751
\$128.69
8.22.22

Brett Kalboth

0355A00006035413

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

Delivery Service Invoice

Invoice Date August 20, 2022
Invoice Number 0000603541342
Shipper Number 603541
Control ID 530X
Page 1 of 4

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

Account Status Summary Weekly Payment Plan

| | |
|-------------------------------------|-----------|
| Amount Due This Period | \$ 128.69 |
| Amount Outstanding (prior invoices) | \$ 625.39 |
| Total Amount Outstanding | \$ 754.08 |

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

Updated Peak/Demand Surcharge information is now available for review, including Peak/Demand Surcharge rates for certain international shipments that will decrease and take effect beginning August 14, 2022. Visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

| Page | Outbound | Charge |
|------------------------|-----------------|-----------|
| 3 | UPS WorldShip | \$ 109.19 |
| 4 | Service Charges | \$ 19.50 |
| Amount due this period | | \$ 128.69 |

UPS payment terms require payment of this invoice by August 29, 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 August 20, 2022
Invoice Number 0000603541342
Shipper Number 603541

| | |
|------------------------|-----------|
| Amount due this period | \$ 128.69 |
| 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 082022 0355 1 00000128690 4

**Delivery Service Invoice**Invoice Date **August 20, 2022**Invoice Number **0000603541342**Shipper Number **603541**

Page 2 of 4

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 |
|----------------|--------------|-------------|
| 0000603541272 | 07/02/2022 | \$ 36.00 |
| 0000603541282 | 07/09/2022 | \$ 63.44 |
| 0000603541292 | 07/16/2022 | \$ 58.43 |
| 0000603541302 | 07/23/2022 | \$ 137.14 |
| 0000603541312 | 07/30/2022 | \$ 152.96 |
| 0000603541322 | 08/06/2022 | \$ 104.29 |
| 0000603541332 | 08/13/2022 | \$ 73.13 |

| | | |
|--------------|--|------------------|
| Total | | \$ 625.39 |
|--------------|--|------------------|

Outstanding balances reflect any payments received as of 08/19/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **August 20, 2022**Invoice Number **0000603541342**Shipper Number **603541**

Page 3 of 4

Outbound**UPS WorldShip**

| Pickup Date | Pickup Record | Entry | Tracking Number | Service | ZIP Code | Zone | Weight | Billed Charge |
|-------------------------------------|---------------|-------|------------------------------|---|----------|--------------|--------|---------------|
| 08/16 | 6685682065 | 1 | 1Z6035410359183873 | Ground Residential | 60107 | 2 | 30 | 18.44 |
| | | | | Customer Weight | | | 29.8 | |
| | | | | Residential Surcharge | | | | 4.85 |
| | | | | Fuel Surcharge | | | | 3.84 |
| | | | | Customer Entered Dimensions = 17 x 11 x 5 in | | | | |
| | | | | Total | | | | 27.13 |
| | | | 1st ref: 01_90_00825_5909013 | 2nd ref: DANDO, ANNE MARIE - MM | | | | |
| | | | Sender : PO# 1787525 | Receiver: | | | | |
| | | | | ADRIANA RAYGOZA | | | | |
| | | | | 511 E SCHAUMBURG RD. | | | | |
| | | | | STREAMWOOD IL 60107-1566 | | | | |
| | | 2 | 1Z6035410359527662 | Ground Residential | 60107 | 2 | 30 | 18.44 |
| | | | | Customer Weight | | | 29.9 | |
| | | | | Residential Surcharge | | | | 4.85 |
| | | | | Fuel Surcharge | | | | 3.84 |
| | | | | Customer Entered Dimensions = 17 x 11 x 5 in | | | | |
| | | | | Total | | | | 27.13 |
| | | | 1st ref: 01_90_00825_5909013 | 2nd ref: DANDO, ANNE MARIE - MM | | | | |
| | | | Sender : PO# 1787525 | Receiver: | | | | |
| | | | | ADRIANA RAYGOZA | | | | |
| | | | | 511 E SCHAUMBURG RD. | | | | |
| | | | | STREAMWOOD IL 60107-1566 | | | | |
| Total for Pickup Number: 6685682065 | | | | | | 2 Package(s) | | 54.26 |
| 08/17 | 6685682076 | 1 | 1Z6035410360960486 | Ground Commercial | 60645 | 2 | 8 | 12.33 |
| | | | | Customer Weight | | | 7.9 | |
| | | | | Fuel Surcharge | | | | 2.03 |
| | | | | Customer Entered Dimensions = 13 x 12 x 6 in | | | | |
| | | | | Total | | | | 14.36 |
| | | | 1st ref: Personal | 2nd ref: Rob Plank- CH | | | | |
| | | | Sender : PO# 1787525 | Receiver: JOHN KOWALKOWSKI | | | | |
| | | | | WESTWOOD MANOR | | | | |
| | | | | 2444 W TOUHY AVE | | | | |
| | | | | CHICAGO IL 60645-3399 | | | | |
| | | 2 | 1Z6035410361298905 | Ground Commercial | 60642 | 2 | 27 | 17.62 |
| | | | | Fuel Surcharge | | | | 2.91 |
| | | | | Customer Entered Dimensions = 16 x 15 x 7 in | | | | |
| | | | | Total | | | | 20.53 |
| | | | 1st ref: 05_60_11401_5909013 | 2nd ref: HOPPER, JOE - MM | | | | |
| | | | Sender : PO# 1787525 | Receiver: | | | | |
| | | | | COMMUNICATIONS DIRECT | | | | |
| | | | | 710 N ABERDEEN ST. | | | | |
| | | | | CHICAGO IL 60642-5860 | | | | |
| | | 3 | 1Z6035410361953492 | Ground Commercial | 60642 | 2 | 26 | 17.20 |
| | | | | Customer Weight | | | 25.4 | |
| | | | | Fuel Surcharge | | | | 2.84 |
| | | | | Customer Entered Dimensions = 16 x 15 x 14 in | | | | |
| | | | | Total | | | | 20.04 |
| | | | 1st ref: 05_60_11401_5909013 | 2nd ref: HOPPER, JOE - MM | | | | |
| | | | Sender : PO# 1787525 | Receiver: | | | | |
| | | | | COMMUNICATIONS DIRECT | | | | |
| | | | | 710 N ABERDEEN ST. | | | | |
| | | | | CHICAGO IL 60642-5860 | | | | |
| Total for Pickup Number: 6685682076 | | | | | | 3 Package(s) | | 54.93 |
| Total UPS WorldShip | | | | | | 5 Package(s) | | 109.19 |
| Total Outbound | | | | | | 5 Package(s) | | 109.19 |



Delivery Service Invoice
Invoice Date **August 20, 2022**
Invoice Number **0000603541342**
Shipper Number **603541**

Page 4 of 4

Service Charges

| Week Ending | | Billed |
|------------------------------|-----------------------|--------------|
| Date | Explanation | Charge |
| 08/20 | Weekly Service Charge | 19.50 |
| Total Service Charges | | 19.50 |

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

Please Pay The Attached

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

Mon, Aug 22, 2022 at 01:24 PM GMT

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

BCC:

Good morning,

Please pay the attached 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 - 8.20.22 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541352

Invoice Date: 8/27/2022

PO Number: B0000751

Check Number: 0302446

Check Amount: \$ 647.73

Check Date: 09/13/2022

Voucher Number: V0752017

Document Type: AP Invoice

Document Below



Total pers. 51.86
 Serv. Charge 77.30
 19.50

Delivery Service Invoice
 Invoice Date **August 27, 2022**
 Invoice Number 0000603541352
 Shipper Number 603541
 Control ID S913
 Page 1 of 4

B0000751
 \$148.66
 8.29.22

0355A00006035413

Brett Kalboth

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

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

**Account Status Summary
 Weekly Payment Plan**

| | |
|-------------------------------------|-----------|
| Amount Due This Period | \$ 148.66 |
| Amount Outstanding (prior invoices) | \$ 201.82 |
| Total Amount Outstanding | \$ 350.48 |

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

Updated Peak/Demand Surcharge information is now available for review, including Peak/Demand Surcharge rates for certain international shipments that will decrease and take effect beginning August 14, 2022. Visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

| Page | | Charge |
|-------------------------------|-----------------------------|------------------|
| | Outbound | |
| 3 | UPS WorldShip | \$ 128.47 |
| 4 | Adjustments & Other Charges | \$ 0.69 |
| 4 | Service Charges | \$ 19.50 |
| Amount due this period | | \$ 148.66 |

UPS payment terms require payment of this invoice by September 5, 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 **August 27, 2022**
 Invoice Number 0000603541352
 Shipper Number 603541

| | |
|------------------------|------------------|
| Amount due this period | \$ 148.66 |
| 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 2 082722 0355 1 00000148660 8



Delivery Service Invoice
Invoice Date **August 27, 2022**
Invoice Number **0000603541352**
Shipper Number **603541**

Page 2 of 4

Account Status
Weekly Payment Plan

Payments Applied

| Invoice Number | Invoice Date | Amount Paid |
|----------------|--------------|-------------|
| 0000603541272 | 07/02/2022 | \$ 36.00 |
| 0000603541282 | 07/09/2022 | \$ 63.44 |
| 0000603541292 | 07/16/2022 | \$ 58.43 |
| 0000603541302 | 07/23/2022 | \$ 137.14 |
| 0000603541312 | 07/30/2022 | \$ 152.96 |
| 0000603541322 | 08/06/2022 | \$ 104.29 |

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 |
|----------------|--------------|-------------|
| 0000603541332 | 08/13/2022 | \$ 73.13 |
| 0000603541342 | 08/20/2022 | \$ 128.69 |

Total **\$ 201.82**

Outstanding balances reflect any payments received as of 08/26/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

Please Pay

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

Mon, Aug 29, 2022 at 01:18 PM GMT

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

BCC:

Good morning,

Please pay the attached 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 - 8.27.22 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541362
Invoice Date: 9/3/2022
PO Number: B0000751
Check Number: 0302446
Check Amount: \$ 647.73
Check Date: 09/13/2022
Voucher Number: V0752450
Document Type: AP Invoice

Document Below



Total \$123.43
Pers. 34.89

Service charge 19.50

Delivery Service Invoice

Invoice Date **September 3, 2022**
Invoice Number **0000603541362**
Shipper Number **603541**
Control ID **42T5**
Page 1 of 5

0355A00006035413
B0000751
\$177.82
9.6.22

Brett Kalboth

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

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

Account Status Summary Weekly Payment Plan

| | |
|-------------------------------------|-----------|
| Amount Due This Period | \$ 177.82 |
| Amount Outstanding (prior invoices) | \$ 350.48 |
| Total Amount Outstanding | \$ 528.30 |

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

Effective September 5, 2022, the Fuel Surcharge for International Air-Export and International Air-Import services will increase.

Updated Peak/Demand Surcharge information is now available for review, including Peak/Demand Surcharge rates for certain domestic and international shipments effective October 2, 2022. Please visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

| Page | | Charge |
|------------------------|-----------------------------|-----------|
| | Outbound | |
| 3 | UPS WorldShip | \$ 152.28 |
| 4 | Adjustments & Other Charges | \$ 6.04 |
| 4 | Service Charges | \$ 19.50 |
| Amount due this period | | \$ 177.82 |

UPS payment terms require payment of this invoice by September 12, 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 **September 3, 2022**
Invoice Number **0000603541362**
Shipper Number **603541**

| | |
|------------------------|-----------|
| Amount due this period | \$ 177.82 |
| 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 090322 0355 1 00000177820 3

**Delivery Service Invoice**Invoice Date **September 3, 2022**

Invoice Number 0000603541362

Shipper Number 603541

Page 2 of 5

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 |
|----------------|--------------|-------------|
| 0000603541332 | 08/13/2022 | \$ 73.13 |
| 0000603541342 | 08/20/2022 | \$ 128.69 |
| 0000603541352 | 08/27/2022 | \$ 148.66 |

Total **\$ 350.48**

Outstanding balances reflect any payments received as of 09/02/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

Please Pay

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

Tue, Sep 6, 2022 at 01:36 PM GMT

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

BCC:

Good morning,

Please pay the attached 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 - 9.3.22 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541372

Invoice Date: 9/10/2022

PO Number: B0000751

Check Number: 0302446

Check Amount: \$ 647.73

Check Date: 09/13/2022

Voucher Number: V0752641

Document Type: AP Invoice

Document Below



Total 67.15
Pers. 32.78
Ser. charge 19.50

Delivery Service Invoice

Invoice Date **September 10, 2022**
Invoice Number **0000603541372**
Shipper Number **603541**
Control ID **318U**
Page 1 of 4

Brett Kalboth

B0000751
\$119.43
9.12.22

0355A00006035413

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

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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

Account Status Summary Weekly Payment Plan

| | |
|-------------------------------------|-----------|
| Amount Due This Period | \$ 119.43 |
| Amount Outstanding (prior invoices) | \$ 528.30 |
| Total Amount Outstanding | \$ 647.73 |

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

Effective September 5, 2022, the Fuel Surcharge for International Air-Export and International Air-Import services will increase.

Updated Peak/Demand Surcharge information is now available for review, including Peak/Demand Surcharge rates for certain domestic and international shipments effective October 2, 2022. Please visit ups.com/rateupdates for more information.

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Summary of Charges

| Page | | Charge |
|------------------------|-----------------------------|-----------|
| | Outbound | |
| 3 | UPS WorldShip | \$ 98.73 |
| 4 | Adjustments & Other Charges | \$ 1.20 |
| 4 | Service Charges | \$ 19.50 |
| Amount due this period | | \$ 119.43 |

UPS payment terms require payment of this invoice by September 19, 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 **September 10, 2022**
Invoice Number **0000603541372**
Shipper Number **603541**

| | |
|------------------------|-----------|
| Amount due this period | \$ 119.43 |
| 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 0 091022 0355 1 00000119430 7

**Delivery Service Invoice**Invoice Date **September 10, 2022**Invoice Number **0000603541372**Shipper Number **603541**

Page 2 of 4

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 |
|----------------|--------------|-------------|
| 0000603541332 | 08/13/2022 | \$ 73.13 |
| 0000603541342 | 08/20/2022 | \$ 128.69 |
| 0000603541352 | 08/27/2022 | \$ 148.66 |
| 0000603541362 | 09/03/2022 | \$ 177.82 |

| | | |
|--------------|--|------------------|
| Total | | \$ 528.30 |
|--------------|--|------------------|

Outstanding balances reflect any payments received as of 09/09/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

Please Pay

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

Mon, Sep 12, 2022 at 02:14 PM GMT

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

BCC:

Good morning,

Please pay the attached 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 - 9.10.22 - Signed.pdf