

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541073
Invoice Date: 2/18/2023
PO Number: B0000751
Check Number: 0310382
Check Amount: \$ 739.63
Check Date: 03/14/2023
Voucher Number: V0774239
Document Type: AP Invoice

Document Below



Total 90.81
Pers. 75.14

Delivery Service Invoice

Invoice Date **February 18, 2023**
Invoice Number **0000603541073**
Shipper Number **603541**
Control ID **K473**
Page 1 of 6

Brett Kalboth

B0000751
\$165.95
2.20.23

0355A00006035413

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

Sign up for electronic billing today!
Visit [ups.com/billing](https://www.ups.com/billing)

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period **\$ 202.32**
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary **Weekly Payment Plan**

Amount Due This Period **\$ 165.95**
Amount Outstanding (prior invoices) **\$ 1,286.92**
Total Amount Outstanding **\$ 1,452.87**
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 |
|-------------------------------|-----------------------------|------------------|
| | Outbound | |
| 3 | UPS WorldShip | \$ 162.35 |
| 5 | Adjustments & Other Charges | \$ 3.60 |
| 6 | Service Charges | \$ 0.00 |
| Amount due this period | | \$ 165.95 |

UPS payment terms require payment of this invoice by February 27, 2023.

Payments received late are subject to a late payment fee of 8% 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).



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 **February 18, 2023**
Invoice Number **0000603541073**
Shipper Number **603541**

Amount due this period **\$ 165.95**
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 021823 0355 1 00000165950 1

**Delivery Service Invoice**Invoice Date **February 18, 2023**Invoice Number **0000603541073**Shipper Number **603541**

Page 2 of 6

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 |
|----------------|--------------|-------------|
| 0000603541392 | 09/24/2022 | \$ -262.84 |
| 0000603541522 | 12/24/2022 | \$ 333.02 |
| 0000603541023 | 01/14/2023 | \$ -35.30 |
| 0000603541033 | 01/21/2023 | \$ 266.70 |
| 0000603541043 | 01/28/2023 | \$ 409.40 |
| 0000603541053 | 02/04/2023 | \$ 201.05 |
| 0000603541063 | 02/11/2023 | \$ 374.89 |

Total **\$ 1,286.92**

Outstanding balances reflect any payments received as of 02/17/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.

Incentives**Outbound**

| Service | Date | Incentive Plan |
|-----------------------------------|------------|------------------------------------|
| Incentive Level | Count | Published Charges Incentive Credit |
| Ground Commercial Package | | |
| Custom | 02/18/2023 | GLWWNPB |
| | 13 | 210.99 -103.49 |
| Fuel Surcharge | | |
| Basic | 02/18/2023 | GPXNRJU |
| | 14 | 45.20 -34.59 |
| Contractual Rates Applied | | |
| Ground Residential Package | | |
| Custom | 02/18/2023 | GLWWNNZ |
| | 1 | 69.53 -34.24 |
| Total Outbound | | -172.32 |

Incentives**Service Charges**

| Service | Date | Incentive Plan |
|------------------------------|------------|------------------------------------|
| Incentive Level | Count | Published Charges Incentive Credit |
| Weekly Service Charge | | |
| Basic | 02/18/2023 | GWCTGCK |
| | 1 | 30.00 -30.00 |
| Total Service Charges | | -30.00 |
| Total Incentives | | -202.32 |

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

Please Pay

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

Mon, Feb 20, 2023 at 03:21 PM UTC

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

BCC:

Please pay the attached invoice.

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 - 02.18.23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541093
Invoice Date: 3/4/2023
PO Number: B0000751
Check Number: 0310382
Check Amount: \$ 739.63
Check Date: 03/14/2023
Voucher Number: V0776696
Document Type: AP Invoice

Document Below



Total \$ 75.74
Pers. \$ 40.07

Delivery Service Invoice

Invoice Date **March 4, 2023**
Invoice Number **0000603541093**
Shipper Number **603541**
Control ID **84S3**
Page 1 of 5

Brett Kalboth

0355A00006035413

B0000751
\$115.81
3.6.23

Sign up for electronic billing today!
Visit [ups.com/billing](https://www.ups.com/billing)

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

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

Incentive Savings

Total incentive savings this period \$ 125.83

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 115.81

Amount Outstanding (prior invoices) \$ 325.68

Total Amount Outstanding \$ 441.49

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 |
|------------------------|-----------------------------|-----------|
| | Outbound | |
| 3 | UPS WorldShip | \$ 112.79 |
| 5 | Adjustments & Other Charges | \$ 3.02 |
| 5 | Service Charges | \$ 0.00 |
| Amount due this period | | \$ 115.81 |

UPS payment terms require payment of this invoice by March 13, 2023.

Payments received late are subject to a late payment fee of 8% 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 **March 4, 2023**
Invoice Number **0000603541093**
Shipper Number **603541**

Amount due this period \$ 115.81

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 3 030423 0355 1 00000115810 5

**Delivery Service Invoice**Invoice Date **March 4, 2023**Invoice Number **0000603541093**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 |
|----------------|--------------|-------------|
| 0000603541392 | 09/24/2022 | \$ -262.84 |
| 0000603541522 | 12/24/2022 | \$ 333.02 |
| 0000603541023 | 01/14/2023 | \$ -35.30 |
| 0000603541073 | 02/18/2023 | \$ 165.95 |
| 0000603541083 | 02/25/2023 | \$ 124.85 |

Total **\$ 325.68**Outstanding balances reflect any payments received as of **03/03/2023**. Please ignore this message if a recent payment has been made for any outstanding invoices.**Incentives****Outbound**

| Service | Date | Incentive Plan |
|-----------------------------------|-------------------|------------------------------------|
| Incentive Level | Count | Published Charges Incentive Credit |
| Ground Commercial Package | 03/04/2023 | GLWWNPB |
| Custom | 10 | 145.87 -71.39 |
| Fuel Surcharge | 03/04/2023 | GPXNRJU |
| Basic | 11 | 26.40 -19.61 |
| Contractual Rates Applied | | |
| Ground Residential Package | 03/04/2023 | GLWWNNZ |
| Custom | 1 | 10.10 -4.83 |
| Total Outbound | | -95.83 |

Incentives**Service Charges**

| Service | Date | Incentive Plan |
|------------------------------|-------------------|------------------------------------|
| Incentive Level | Count | Published Charges Incentive Credit |
| Weekly Service Charge | 03/04/2023 | GWCTGCK |
| Basic | 1 | 30.00 -30.00 |
| Total Service Charges | | -30.00 |
| Total Incentives | | -125.83 |

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

Please Pay

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

Mon, Mar 6, 2023 at 02:44 PM UTC

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

BCC:

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 - 3.4.23 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541083
Invoice Date: 2/25/2023
PO Number: B0000751
Check Number: 0310382
Check Amount: \$ 739.63
Check Date: 03/14/2023
Voucher Number: V0776697
Document Type: AP Invoice

Document Below



TOTAL \$117.95
Pers 6.90

Delivery Service Invoice

Invoice Date **February 25, 2023**
Invoice Number 0000603541083
Shipper Number 603541
Control ID 7R96
Page 1 of 5

Brett Kalboth

B0000751
\$124.85
2.27.23

0355A00006035413

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

Sign up for electronic billing today!
Visit [ups.com/billing](https://www.ups.com/billing)

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period \$ 139.12

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 124.85

Amount Outstanding (prior invoices) \$ 200.83

Total Amount Outstanding \$ 325.68

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 |
|------------------------|-----------------------------|-----------|
| | Outbound | |
| 3 | UPS WorldShip | \$ 119.23 |
| 5 | Adjustments & Other Charges | \$ 5.62 |
| 5 | Service Charges | \$ 0.00 |
| Amount due this period | | \$ 124.85 |

UPS payment terms require payment of this invoice by March 6, 2023.

Payments received late are subject to a late payment fee of 8% 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



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

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

Invoice Date **February 25, 2023**
Invoice Number 0000603541083
Shipper Number 603541

Amount due this period \$ 124.85

Amount enclosed

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

603541 9 022523 0355 1 00000124850 8

**Delivery Service Invoice**Invoice Date **February 25, 2023**Invoice Number **0000603541083**Shipper Number **603541**

Page 2 of 5

Incentives**Outbound**

| Service | Date | Incentive Plan | |
|----------------------------|------------|-------------------|------------------|
| | | Published Charges | Incentive Credit |
| Incentive Level | Count | | |
| Ground Commercial Package | | | |
| | 02/25/2023 | | GLWWNPB |
| Custom | 10 | 146.94 | -72.10 |
| Fuel Surcharge | | | |
| | 02/25/2023 | | GPXNRJU |
| Basic | 12 | 29.84 | -22.29 |
| Contractual Rates Applied | | | |
| Ground Residential Package | | | |
| | 02/25/2023 | | GLWWNNZ |
| Custom | 2 | 29.77 | -14.73 |
| Total Outbound | | | -109.12 |

Incentives**Service Charges**

| Service | Date | Incentive Plan | |
|-----------------------|------------|-------------------|------------------|
| | | Published Charges | Incentive Credit |
| Incentive Level | Count | | |
| Weekly Service Charge | | | |
| | 02/25/2023 | | GWCTGCK |
| Basic | 1 | 30.00 | -30.00 |
| Total Service Charges | | | -30.00 |
| Total Incentives | | | -139.12 |

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

| Invoice Number | Invoice Date | Amount Paid |
|----------------|--------------|-------------|
| 0000603541033 | 01/21/2023 | \$ 266.70 |
| 0000603541043 | 01/28/2023 | \$ 409.40 |
| 0000603541053 | 02/04/2023 | \$ 201.05 |
| 0000603541063 | 02/11/2023 | \$ 374.89 |

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 |
|----------------|--------------|-------------|
| 0000603541392 | 09/24/2022 | \$ -262.84 |
| 0000603541522 | 12/24/2022 | \$ 333.02 |
| 0000603541023 | 01/14/2023 | \$ -35.30 |
| 0000603541073 | 02/18/2023 | \$ 165.95 |

Total**\$ 200.83**

Outstanding balances reflect any payments received as of 02/24/2023. 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, Feb 27, 2023 at 02:45 PM UTC

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

BCC:

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 - 2.25.23 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541522
Invoice Date: 12/24/2022
PO Number: B0000751
Check Number: 0310382
Check Amount: \$ 739.63
Check Date: 03/14/2023
Voucher Number: V0776700
Document Type: AP Invoice

Document Below



TOTAL 197.37
Pers. 135.65

Delivery Service Invoice

Invoice Date **December 24, 2022**
Invoice Number **0000603541522**
Shipper Number **603541**
Control ID **L092**
Page 1 of 9

0355A00006035413

Sign up for electronic billing today!
Visit [ups.com/billing](https://www.ups.com/billing)

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

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

Incentive Savings

Total incentive savings this period **\$ 315.86**
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary **Weekly Payment Plan**

Amount Due This Period **\$ 333.02**
Amount Outstanding (prior invoices) **\$ 38.98**
Total Amount Outstanding **\$ 372.00**
Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Rate Change Information

Effective December 27, 2022, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada, and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other charges, visit ups.com/rateupdates.
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 December 25, 2022. Visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

| Page | | Charge |
|-------------------------------|-----------------------------|------------------|
| | Outbound | |
| 3 | UPS WorldShip | \$ 321.86 |
| 8 | Adjustments & Other Charges | \$ 11.16 |
| 9 | Service Charges | \$ 0.00 |
| Amount due this period | | \$ 333.02 |

UPS payment terms require payment of this invoice by January 2, 2023.

Payments received late are subject to a late payment fee of 8% 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 **December 24, 2022**
Invoice Number **0000603541522**
Shipper Number **603541**

Amount due this period **\$ 333.02**
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 122422 0355 1 00000333020 9



Delivery Service Invoice

Invoice Date **December 24, 2022**

Invoice Number 0000603541522

Shipper Number 603541

Page 2 of 9

Incentives

Outbound

| Service | Date | Incentive Plan | Published Charges | Incentive Credit |
|--|------------|----------------|-------------------|------------------|
| Incentive Level | Count | | | |
| 2nd Day Air Residential Package | | | | |
| | 12/24/2022 | AJCLSZ6 | | |
| Custom | 1 | | 46.96 | -35.82 |
| Fuel Surcharge | | | | |
| | 12/24/2022 | GPXNQJC | | |
| Basic | 1 | | 9.06 | -7.54 |
| Contractual Rates Applied | | | | |
| Ground Commercial Package | | | | |
| | 12/24/2022 | GLWWNPB | | |
| Custom | 23 | | 304.79 | -138.28 |
| Fuel Surcharge | | | | |
| | 12/24/2022 | GPXNRJU | | |
| Basic | 29 | | 77.37 | -57.78 |
| Contractual Rates Applied | | | | |
| Ground Residential Package | | | | |
| | 12/24/2022 | GLWWNNZ | | |
| Custom | 6 | | 125.69 | -56.94 |
| Total Outbound | | | | -296.36 |

Incentives

Service Charges

| Service | Date | Incentive Plan | Published Charges | Incentive Credit |
|------------------------------|------------|----------------|-------------------|------------------|
| Incentive Level | Count | | | |
| Weekly Service Charge | | | | |
| | 12/24/2022 | GWCTGCK | | |
| Basic | 1 | | 19.50 | -19.50 |
| Total Service Charges | | | | -19.50 |
| Total Incentives | | | | -315.86 |

Account Status

Weekly Payment Plan

Payments Applied

| Invoice Number | Invoice Date | Amount Paid |
|----------------|--------------|-------------|
| 0000603541462 | 11/12/2022 | \$ 231.27 |
| 0000603541472 | 11/19/2022 | \$ 153.83 |
| 0000603541482 | 11/26/2022 | \$ 35.96 |
| 0000603541492 | 12/03/2022 | \$ 201.34 |
| 0000603541502 | 12/10/2022 | \$ 304.37 |

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 |
|----------------|--------------|-------------|
| 0000603541392 | 09/24/2022 | \$ -262.84 |
| 0000603541512 | 12/17/2022 | \$ 301.82 |

Total **\$ 38.98**

Outstanding balances reflect any payments received as of 12/23/2022. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

UPS \$333.02

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

Wed, Mar 8, 2023 at 03:41 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

1 attachment

UPS Billing for W.E.12..24..22 .pdf