

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Check Details:

Check Number: 0336703

Check Amount: \$ 645.64

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 0000603541085

Invoice Date: 2/22/2025

PO Number: B0002270

Voucher Number: V0875812

Document Type: AP Invoice

Document Below



Total 255.86
Pers. 47.62

Delivery Service Invoice

Invoice Date **February 22, 2025**
Invoice Number 0000603541085
Account Number 603541
Control ID F787
Page 1 of 9

Brett Kalboth

B0002270
\$303.48
2.24.25

0355A00006035413

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

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or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period \$ 347.75

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period	\$ 303.48
Amount Outstanding (prior invoices)	\$ 450.15
Total Amount Outstanding	\$ 753.63

A 2% surcharge will apply to all invoice amounts paid by credit card. Surcharge not applicable to debit card or ACH payment or to accounts based in certain locations. For details, visit [ups.com/rates](https://www.ups.com/rates)

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	Shipping API	\$ 301.78
8	Adjustments & Other Charges	\$ 1.70
8	Service Charges	\$ 0.00
Amount due this period		\$ 303.48

UPS payment terms require payment of this invoice by March 3, 2025.

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).



Remittance Instructions

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

Pay online today, visit:
www.ups.com/guestpay/us

Visit www.ups.com/billing for more information.

Invoice Date February 22, 2025
Invoice Number 0000603541085
Account Number 603541

Amount due this period \$ 303.48
Invoice Due Date March 3, 2025

ACH Remittance instructions:

Bank Name: JPMorgan Chase
Account Name: UPS Supply Chain Solutions
Account Number: 731201737
Routing Number: 071000013
TAX ID Number: 94-3083515
Please transmit using CTX 820 ACH format,
or send remittance details to: paymentremit@ups.com

Visit www.ups.com/payment-guide for more information

**Delivery Service Invoice**Invoice Date **February 22, 2025**

Invoice Number 0000603541085

Account Number 603541

Page 2 of 9

Incentives**Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Fuel Surcharge		
Basic	02/22/2025 1	GPXNNNB 11.62 -10.20
Contractual Rates Applied		
Next Day Air Commercial Letter		
Custom	02/22/2025 1	IQPQHZH 64.55 -44.28
Fuel Surcharge		
Basic	02/22/2025 29	GPXNRJU 81.98 -63.66
Contractual Rates Applied		
Ground Commercial Package		
Custom	02/22/2025 27	IQPQMBO 386.57 -179.63
Ground Residential Package		
Custom	02/22/2025 2	IQPQRTO 30.21 -13.98
Total Outbound		-311.75

Incentives**Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Weekly Service Charge		
Basic	02/22/2025 1	GWCTGCK 36.00 -36.00
Total Service Charges		-36.00
Total Incentives		-347.75

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

Invoice Number	Invoice Date	Amount Paid
0000603541055	02/01/2025	\$ 121.12

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
0000603541065	02/08/2025	\$ 185.47
0000603541075	02/15/2025	\$ 264.68

Total**\$ 450.15**

Outstanding balances reflect any payments received as of

02/21/2025. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

UPS Invoice

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

Mon, Feb 24, 2025 at 02:47 PM UTC

CC:

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 Invoice - 2.22.25 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Check Details:

Check Number: 0336703

Check Amount: \$ 645.64

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 0000603541095

Invoice Date: 3/1/2025

PO Number: B0002270

Voucher Number: V0875853

Document Type: AP Invoice

Document Below



TOTAL 290.50
Pers. 51.66

Delivery Service Invoice

Invoice Date **March 1, 2025**
Invoice Number **0000603541095**
Account Number **603541**
Control ID **V552**
Page 1 of 9

Brett Kalboth

B0002270
\$342.16
3.3.2025

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 visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period **\$ 433.67**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period	\$ 342.16
Amount Outstanding (prior invoices)	\$ 753.63
Total Amount Outstanding	\$ 1,095.79

A 2% surcharge will apply to all invoice amounts paid by credit card. Surcharge not applicable to debit card or ACH payment or to accounts based in certain locations. For details, visit ups.com/rates

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	Shipping API	\$ 335.42
8	Adjustments & Other Charges	\$ 6.74
9	Service Charges	\$ 0.00
Amount due this period		\$ 342.16

UPS payment terms require payment of this invoice by March 10, 2025.

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.



Remittance Instructions

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

Invoice Date **March 1, 2025**
Invoice Number **0000603541095**
Account Number **603541**

Amount due this period \$ 342.16
Invoice Due Date March 10, 2025

ACH Remittance instructions:

Bank Name: JPMorgan Chase
Account Name: UPS Supply Chain Solutions
Account Number: 731201737
Routing Number: 071000013
TAX ID Number: 94-3083515
Please transmit using CTX 820 ACH format,
or send remittance details to: paymentremit@ups.com
Visit www.ups.com/payment-guide for more information.

Pay online today, visit:
www.ups.com/guestpay/us

Visit www.ups.com/billing for more information.

**Delivery Service Invoice**Invoice Date **March 1, 2025**Invoice Number **0000603541095**Account Number **603541**

Page 2 of 9

Incentives**Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Next Day Air Residential Package			
	03/01/2025		BGBWV26
Custom	1	112.51	-90.16
Fuel Surcharge			
	03/01/2025		GPXNNNB
Basic	1	21.43	-19.41
Contractual Rates Applied			
Fuel Surcharge			
	03/01/2025		GPXNRJU
Basic	31	90.40	-70.49
Contractual Rates Applied			
Ground Commercial Package			
	03/01/2025		IQPQMBO
Custom	29	426.53	-200.68
Ground Residential Package			
	03/01/2025		IQPQRTO
Custom	2	36.32	-16.93
Total Outbound			-397.67

Incentives**Service Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Weekly Service Charge			
	03/01/2025		GWCTGCK
Basic	1	36.00	-36.00
Total Service Charges			-36.00
Total Incentives			-433.67

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
0000603541065	02/08/2025	\$ 185.47
0000603541075	02/15/2025	\$ 264.68
0000603541085	02/22/2025	\$ 303.48

Total**\$ 753.63**

Outstanding balances reflect any payments received as of 02/28/2025. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

UPS Invoice

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

Tue, Mar 4, 2025 at 12:46 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contia312@cod.edu

630-942-2238

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