

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Check Details:

Check Number: 0336704

Check Amount: \$ 241.86

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 0000603541105

Invoice Date: 3/8/2025

PO Number: B0002270

Voucher Number: V0875801

Document Type: AP Invoice

Document Below



Total 227.96
Pers. 13.90

Delivery Service Invoice

Invoice Date **March 8, 2025**
Invoice Number 0000603541105
Account Number 603541
Control ID K817
Page 1 of 7

Brett Kalboth

B0002270
\$241.86
3.10.25

0355A00006035413

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

Sign up for electronic billing today!
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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 \$ 300.84

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period	\$ 241.86
Amount Outstanding (prior invoices)	\$ 645.64
Total Amount Outstanding	\$ 887.50

Effective 3/30/25 a \$25 fee will apply to invoices paid by check or wire.

Effective 5/18/25 a 2% payment processing fee will apply & credit card surcharges no longer apply.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound	
	Shipping API	\$ 241.60
7	Adjustments & Other Charges	\$ 0.26
7	Service Charges	\$ 0.00
Amount due this period		\$ 241.86

UPS payment terms require payment of this invoice by March 17, 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)
Effective 3/31/25, payments received late will be subject to a late payment fee of 9.9% of the Amount Due This Period.

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 March 8, 2025
Invoice Number 0000603541105
Account Number 603541

Amount due this period \$ 241.86
Invoice Due Date March 17, 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 **March 8, 2025**

Invoice Number 0000603541105

Account Number 603541

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Incentives**Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge			
	03/08/2025		GPXNQJC
Basic	1	10.32	-9.41
Contractual Rates Applied			
2nd Day Air Commercial Package			
	03/08/2025		IQPQJGZ
Custom	1	58.16	-45.17
Fuel Surcharge			
	03/08/2025		GPXNRJU
Basic	23	66.81	-51.93
Contractual Rates Applied			
Ground Commercial Package			
	03/08/2025		IQPQMBO
Custom	22	322.20	-150.55
Ground Residential Package			
	03/08/2025		IQPQRTO
Custom	1	16.50	-7.78
Total Outbound			-264.84

Incentives**Service Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Weekly Service Charge			
	03/08/2025		GWCTGCK
Basic	1	36.00	-36.00
Total Service Charges			-36.00
Total Incentives			-300.84

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

Invoice Number	Invoice Date	Amount Paid
0000603541065	02/08/2025	\$ 185.47
0000603541075	02/15/2025	\$ 264.68

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
0000603541085	02/22/2025	\$ 303.48
0000603541095	03/01/2025	\$ 342.16

Total**\$ 645.64**

Outstanding balances reflect any payments received as of 03/07/2025. 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, Mar 10, 2025 at 02:17 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 - 3.8.25 - Signed.pdf