

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089100 **Vendor Name:** UPS

Check Details:

Check Number: 0353266 **Check Amount:** \$ 559.55 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 0000630541216 **Invoice Date:** 5/23/2026 **PO Number:** B0003001 **Voucher Number:** V0940833

Document Type: AP Invoice

Document Below



Total 371.43
Misc 3.30

Blanket 3001

0355A00006035413

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

Delivery Service Invoice

Invoice Date **May 23, 2026**
Invoice Number 0000603541216
Account Number 603541
Control ID 447U
Page 1 of 8

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Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
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Incentive Savings

Total incentive savings this period \$ 356.36

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 374.73

Amount Outstanding (prior invoices) \$ 953.19

Total Amount Outstanding \$ 1,327.92

Effective April 13, 2026, the UPS Tariff/Terms and Conditions of Service and UPS Rate & Service Guides will be updated. More information is available at ups.com/rates.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	Shipping API	\$ 363.71
7	Adjustments & Other Charges	\$ 11.02
7	Service Charges	\$ 0.00
Amount due this period		\$ 374.73

UPS payment terms require payment of this invoice by June 1, 2026.

Payments received late are subject to a late payment fee of 9.9% 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



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Visit <https://ups.com/billing> for more information.

Invoice Date May 23, 2026
Invoice Number 0000603541216
Account Number 603541

Amount due this period \$ 374.73
Invoice Due Date June 1, 2026

ACH Remittance instructions:

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

Visit <https://ups.com/payment-guide> for more information.

**Delivery Service Invoice**Invoice Date **May 23, 2026**

Invoice Number 0000603541216

Account Number 603541

Page 2 of 8

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
	05/23/2026		KWDLHPT	
Custom	25	440.87	-193.23	
Fuel Surcharge				
	05/23/2026		KWDLJHH	
Basic	25	147.95	-124.13	
Contractual Rates Applied				
Total Outbound			-317.36	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
	05/23/2026		KWDLJHH	
Basic	1	10.82	-10.82	
Contractual Rates Applied				
Weekly Service Charge				
	05/23/2026		KWDLTDU	
Basic	1	39.00	-39.00	
Total Service Charges			-39.00	
Total Incentives			-356.36	

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
0000603541255	06/21/2025	\$ -209.98
0000603541355	08/30/2025	\$ 214.03
0000603541146	04/04/2026	\$ -241.86
0000603541176	04/25/2026	\$ 253.28
0000603541186	05/02/2026	\$ 243.20
0000603541196	05/09/2026	\$ 428.54
0000603541206	05/16/2026	\$ 265.98

Total **\$ 953.19****Outstanding balances reflect any payments received as of 05/22/2026. 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, May 26, 2026 at 12:03 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

630-942-2238

1 attachment

UPS Invoice W.E. 5.23.2026.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089100 **Vendor Name:** UPS

Check Details:

Check Number: 0353266 **Check Amount:** \$ 559.55 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 0000603541226 **Invoice Date:** 5/30/2026 **PO Number:** B0003001 **Voucher Number:** V0940835

Document Type: AP Invoice

Document Below



TOTAL \$116.73
Pers. 68.09

Delivery Service Invoice

Invoice Date **May 30, 2026**
Invoice Number 0000603541226
Account Number 603541
Control ID 284V
Page 1 of 6

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0355A00006035413

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

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or visit:
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Incentive Savings

Total incentive savings this period \$ 181.20

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 184.82
Amount Outstanding (prior invoices)	\$ 831.44
Total Amount Outstanding	\$ 1,016.26

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 <https://ups.com/guestpay/us>.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	Shipping API	\$ 134.07
5	Adjustments & Other Charges	\$ 50.75
5	Service Charges	\$ 0.00

Amount due this period \$ 184.82

UPS payment terms require payment of this invoice by June 8, 2026.

Payments received late are subject to a late payment fee of 9.9% 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



Pay online today, visit:
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Invoice Date May 30, 2026
Invoice Number 0000603541226
Account Number 603541

Amount due this period \$ 184.82
Invoice Due Date June 8, 2026

ACH Remittance instructions:

Bank Name: JPMorgan Chase
Bank Account Name: UPS Supply Chain Solutions
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**Delivery Service Invoice**Invoice Date **May 30, 2026**

Invoice Number 0000603541226

Account Number 603541

Page 2 of 6

Incentives**Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Ground Commercial Package		
Custom	05/30/2026	KWDLHPT
	13	207.45 -91.15
Fuel Surcharge		
Basic	05/30/2026	KWDLJHH
	13	59.82 -51.05
Contractual Rates Applied		
Total Outbound		-142.20

Incentives**Service Charges**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Fuel Surcharge		
Basic	05/30/2026	KWDLJHH
	1	10.73 -10.73
Contractual Rates Applied		
Weekly Service Charge		
Basic	05/30/2026	KWDLTDU
	1	39.00 -39.00
Total Service Charges		-39.00
Total Incentives		-181.20

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

Invoice Number	Invoice Date	Amount Paid
0000603541176	04/25/2026	\$ 253.28
0000603541186	05/02/2026	\$ 243.20

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
0000603541255	06/21/2025	\$ -209.98
0000603541355	08/30/2025	\$ 214.03
0000603541146	04/04/2026	\$ -241.86
0000603541196	05/09/2026	\$ 428.54
0000603541206	05/16/2026	\$ 265.98
0000603541216	05/23/2026	\$ 374.73

Total **\$ 831.44**

Outstanding balances reflect any payments received as of 05/29/2026. Please ignore this message if a recent payment has been made for any outstanding invoices.

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

UPS Invoice W.E. 5.30.2026

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

Mon, Jun 1, 2026 at 12:51 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

630-942-2238

1 attachment

UPS Invoice W.E. 5.30.2026.pdf