

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Check Details:

Check Number: 0339590

Check Amount: \$ 569.01

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 0000603541205

Invoice Date: 5/17/2025

PO Number: B0002270

Voucher Number: V0886846

Document Type: AP Invoice

Document Below

**Delivery Service Invoice**

Invoice Date **May 17, 2025**
Invoice Number 0000603541205
Account Number 603541
Control ID 43U0
Page 1 of 7

Brett Kalboth

B0002270
\$569.01
5.20.25

0355A00006035413

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

Sign up for electronic billing today!
Visit 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:
<https://ups.com/billing>

Incentive Savings

Total incentive savings this period \$ 386.92

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	\$ 569.01
Amount Outstanding (prior invoices)	\$ 1,047.41
Total Amount Outstanding	\$ 1,616.42

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	\$ 574.83
6	Adjustments & Other Charges	\$ -5.82
7	Service Charges	\$ 0.00

Amount due this period \$ 569.01

UPS payment terms require payment of this invoice by May 26, 2025.

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

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

Invoice Date May 17, 2025
Invoice Number 0000603541205
Account Number 603541

Amount due this period \$ 569.01
Invoice Due Date May 26, 2025

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 17, 2025**
Invoice Number 0000603541205
Account Number 603541

Page 2 of 7

Incentives**Outbound**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level		Count	
Fuel Surcharge		05/17/2025	GPXNNNB
Basic	1	10.97	-9.55
Contractual Rates Applied			
Next Day Air Commercial Letter		05/17/2025	IQPQHZH
Custom	1	64.55	-44.28
Ground Commercial Package		05/17/2025	IQPQMBO
Custom	19	401.64	-187.30
Fuel Surcharge		05/17/2025	GPXNRJU
Basic	21	129.69	-93.51
Contractual Rates Applied			
Ground Residential Package		05/17/2025	IQPQRTO
Custom	2	34.55	-16.28
Total Outbound			-350.92

Incentives**Service Charges**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Fuel Surcharge			
	05/17/2025		GPXNRJU
Basic	1	6.48	-6.48
Contractual Rates Applied			
Weekly Service Charge			
	05/17/2025		GWCTGCK
Basic	1	36.00	-36.00
Total Service Charges			-36.00
Total Incentives			-386.92

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
0000603541175	04/26/2025	\$ 447.01
0000603541185	05/03/2025	\$ 228.84
0000603541195	05/10/2025	\$ 371.56

Total **\$ 1,047.41**

Outstanding balances reflect any payments received as of 05/16/2025. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**

Invoice Date **May 17, 2025**
Invoice Number **0000603541205**
Account Number **603541**

Page 3 of 7

**Outbound
Shipping API**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/05	1Z6035410398073570	Ground Residential	98119	7	2	16.20	-7.70	8.50
		Customer Weight			1.5			
		Residential Surcharge				6.10		6.10
		Fuel Surcharge				4.01	-2.99	1.02
		Total				26.31	-10.69	15.62
	1st ref: 01_20_15240_5909013 - Library - UPS			UserID: aconti312				
	Sender : COLLEGE OF DUPAGE			Receiver: INTERLIBRARY LOAN				
		425 Fawell Blvd				SPU LIBRARY		
		GLEN ELLYN IL 60137				3307 3RD AVE W		
						SEATTLE WA 98119-1940		
05/06	1Z6035410395084055	Ground Commercial	85635	7	2	16.20	-7.70	8.50
		Customer Weight			1.7			
		Fuel Surcharge				2.92	-2.33	0.59
		Total				19.12	-10.03	9.09
	1st ref: 01_20_15240_5909013 - Library - UPS			UserID: aconti312				
	Sender : COLLEGE OF DUPAGE			Receiver: INTERLIBRARY LOAN				
		425 Fawell Blvd				SIERRA VISTA PUBLIC LIBRARY		
		GLEN ELLYN IL 60137				2600 E TACOMA ST		
						SIERRA VISTA AZ 85635-1352		
05/08	1Z6035410399677112	Ground Commercial	52101	3	1	11.69	-5.52	6.17
		Customer Weight			0.9			
		Delivery Area Surcharge				4.20		4.20
		Fuel Surcharge				2.86	-2.14	0.72
		Total				18.75	-7.66	11.09
	1st ref: 01_20_15240_5909013 - Library - UPS			UserID: aconti312				
	Sender : COLLEGE OF DUPAGE			Receiver: DECORAH PUBLIC LIBRARY				
		425 Fawell Blvd				202 WINNEBAGO ST		
		GLEN ELLYN IL 60137				DECORAH IA 52101-1812		
05/09	1Z6035410392369799	Ground Commercial	61615	2	2	12.12	-5.03	7.09
		Customer Weight			0.5			
		Fuel Surcharge				2.18	-1.68	0.50
		Customer Entered Dimensions = 8 x 7 x 4 in						
		Total				14.30	-6.71	7.59
	1st ref: 00_00_00000_5909013 - Smart Print G			UserID: aconti312				
	Sender : COLLEGE OF DUPAGE			Receiver: REPAIR DEPT				
		425 Fawell Blvd				MAUI JIM INC.		
		GLEN ELLYN IL 60137				1 ALOHA LN		
						PEORIA IL 61615-1871		
	Message Codes:r							
	1Z6035410392493001	Ground Commercial	10018	5	2	14.91	-7.06	7.85
		Customer Weight			1.5			
		Delivery Area Surcharge				4.20		4.20
		Fuel Surcharge				3.44	-2.59	0.85
		Total				22.55	-9.65	12.90
	1st ref: 01_20_15240_5909013 - Library - UPS			UserID: aconti312				
	Sender : COLLEGE OF DUPAGE			Receiver: INTERLIBRARY LOAN				
		425 Fawell Blvd				NEW YORK PUBLIC LIBRARY		
		GLEN ELLYN IL 60137				11 W 40TH ST		
						NEW YORK NY 10018-2600		
	1Z6035410395304727	Ground Commercial	50112	3	1	11.69	-5.52	6.17
		Customer Weight			0.8			
		Delivery Area Surcharge				4.20		4.20
		Fuel Surcharge				2.86	-2.14	0.72
		Total				18.75	-7.66	11.09
	1st ref: 01_20_15240_5909013 - Library - UPS			UserID: aconti312				
	Sender : COLLEGE OF DUPAGE			Receiver: INTERLIBRARY LOAN				
		425 Fawell Blvd				GRINNELL COLLEGE LIBRARIES		
		GLEN ELLYN IL 60137				1111 6TH AVE		
						GRINNELL IA 50112-1770		

Delivery Service Invoice

Invoice Date **May 17, 2025**

Invoice Number 0000603541205

Account Number 603541

Page 4 of 7

Outbound

Shipping API (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge			
05/09	1Z6035410398588934	Ground Commercial	49008	2	1	11.32	-5.17	6.15			
		Customer Weight			0.7						
		Fuel Surcharge				2.04	-1.61	0.43			
		Total				13.36	-6.78	6.58			
		1st ref: 01_20_15240_5909013 - Library - UPS			UserID: aconti312						
		Sender :			Receiver: RSC-WALDO LIBRARY-WE						
		COLLEGE OF DUPAGE			MICHIGAN UNIVERSITY						
		425 Fawell Blvd			1903 W MICHIGAN AVE						
		GLEN ELLYN IL 60137			KALAMAZOO MI 49008-5200						
		1Z6035410398925748				Ground Commercial	83628	7	2	16.20	-7.70
Customer Weight	1.4										
Delivery Area Surcharge - Extended			5.35			5.35					
Fuel Surcharge			3.88	-2.91		0.97					
Total			25.43	-10.61		14.82					
1st ref: 01_20_15240_5909013 - Library - UPS			UserID: aconti312								
Sender :			Receiver: INTERLIBRARY LOAN								
COLLEGE OF DUPAGE			HOMEDALE PUBLIC LIBRARY								
425 Fawell Blvd			121 W OWYHEE AVE								
GLEN ELLYN IL 60137			HOMEDALE ID 83628-1087								
05/12	1Z6035410392574414	Ground Commercial	55426	4	5	16.19	-7.55	8.64			
		Customer Weight			1.1						
		Fuel Surcharge				2.91	-2.31	0.60			
		Customer Entered Dimensions = 12 x 10 x 5 in									
		Total				19.10	-9.86	9.24			
		1st ref: 02_70_00705_5909013 - Maintenance o			UserID: aconti312						
		Sender :			Receiver: JESS/ SFQ0509						
		COLLEGE OF DUPAGE			LIGHTING PLASTICS OF MN						
		425 Fawell Blvd			3326 GORHAM AVE						
		GLEN ELLYN IL 60137			ST LOUIS PARK MN 55426-4220						
Message Codes:r											
1Z6035410393258022		Ground Commercial	54481	3	3	14.07	-6.59	7.48			
		Customer Weight			2.1						
		Fuel Surcharge				2.53	-2.01	0.52			
		Total				16.60	-8.60	8.00			
		1st ref: 01_20_15240_5909013 - Library - UPS			UserID: aconti312						
		Sender :			Receiver: INTERLIBRARY LOAN						
		COLLEGE OF DUPAGE			STEVENS POINT PUBLIC LIBRARY						
		425 Fawell Blvd			1001 MAIN ST						
		GLEN ELLYN IL 60137			STEVENS POINT WI 54481-2860						
		1Z6035410397741162				Ground Commercial	33914	6	1	13.77	-6.50
Customer Weight	0.7										
Fuel Surcharge			2.48	-1.97		0.51					
Total			16.25	-8.47		7.78					
1st ref: 01_20_15240_5909013 - Library - UPS			UserID: aconti312								
Sender :			Receiver: INTERLIBRARY LOAN								
COLLEGE OF DUPAGE			LEE COUNTY PUBLIC LIBRARY								
425 Fawell Blvd			921 SW 39TH TER								
GLEN ELLYN IL 60137			CAPE CORAL FL 33914-5721								
1Z6035410399471156			Ground Commercial	53703		2			2	12.12	-5.03
		Customer Weight	1.1								
		Fuel Surcharge			2.18		-1.68	0.50			
		Total			14.30		-6.71	7.59			
		1st ref: 01_20_15240_5909013 - Library - UPS			UserID: aconti312						
		Sender :			Receiver: INTERLIBRARY LOAN						
		COLLEGE OF DUPAGE			MADISON PUBLIC LIBRARY						
		425 Fawell Blvd			201 W MIFFLIN ST						
		GLEN ELLYN IL 60137			MADISON WI 53703-2511						

**Delivery Service Invoice**

Invoice Date **May 17, 2025**
Invoice Number 0000603541205
Account Number 603541

Page 6 of 7

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/13	1Z6035410399918987	Ground Commercial	84121	6	1	13.77	-6.50	7.27
		Customer Weight			0.8			
		Fuel Surcharge				2.48	-1.97	0.51
		Total				16.25	-8.47	7.78
	1st ref: 01_20_15240_5909013 - Library - UPS		UserID: aconti312					
	Sender :		Receiver: INTERLIBRARY LOAN					
		COLLEGE OF DUPAGE						SALT LAKE COUNTY LIBRARY SERVI
		425 Fawell Blvd						2197 E FORT UNION BLVD
		GLEN ELLYN IL 60137						COTTONWOOD HEIGHTS UT 84121-3139
05/14	1Z6035410394162052	Ground Commercial	41051	4	1	12.75	-6.04	6.71
		Customer Weight			0.5			
		Fuel Surcharge				2.30	-1.83	0.47
		Total				15.05	-7.87	7.18
	1st ref: 01_20_15240_5909013 - Library - UPS		UserID: aconti312					
	Sender :		Receiver: INTERLIBRARY LOAN					
		COLLEGE OF DUPAGE						Kenton County Public Library
		425 Fawell Blvd						1992 WALTON NICHOLSON PIKE
		GLEN ELLYN IL 60137						INDEPENDENCE KY 41051-7906
	1Z6035410398033827	Ground Residential	85142	6	6	18.35	-8.58	9.77
		Customer Weight			1.9			
		Residential Surcharge				6.10		6.10
		Fuel Surcharge				4.40	-3.29	1.11
		Customer Entered Dimensions = 12 x 9 x 7 in						
		Total				28.85	-11.87	16.98
	1st ref: 01_80_00773_5909013 - Public Relati		UserID: aconti312					
	Sender : COLLEGE OF DUPAGE		Receiver: DAN KRAKORA					
		425 Fawell Blvd						22706 E SADDLE WAY
		GLEN ELLYN IL 60137						QUEEN CREEK AZ 85142-0645
	Message Codes: r							
05/15	1Z6035410198906843	Next Day Air Commercial	85028	107	Letter	64.55	-44.28	20.27
		Letter						
		Customer Weight			0.2			
		Fuel Surcharge				10.97	-9.55	1.42
		Total				75.52	-53.83	21.69
	1st ref: 01_10_00049_5909013 - Cosmetology		UserID: aconti312					
	Sender : COLLEGE OF DUPAGE		Receiver: School Management Record Track					
		425 Fawell Blvd						10645 N TATUM BLVD # C200-531
		GLEN ELLYN IL 60137						PHOENIX AZ 85028-3090
	Total for Internet-ID: aconti312					925.75	-350.92	574.83
Total Shipping API				22 Package(s)		925.75	-350.92	574.83
Total Outbound				22 Package(s)		925.75	-350.92	574.83

Adjustments & Other Charges**Residential/Commercial Adjustments****Shipping API**

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
05/05		1	1Z6035410398073570	Residential	-16.20	7.70	-8.50	
				Residential Surcharge	-6.10		-6.10	
				Commercial	16.20	-7.70	8.50	
				Fuel Surcharge	-1.10	0.67	-0.43	-6.53
	1st ref: 01_20_15240_5909013 - Library - UPS							
Total Shipping API				1 Package(s)				-6.53
Total Residential/Commercial Adjustments				1 Package(s)				-6.53

**Delivery Service Invoice**

Invoice Date **May 17, 2025**
Invoice Number 0000603541205
Account Number 603541

Page 7 of 7

Adjustments & Other Charges**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
05/09	1Z6035410398925748	Ground	83628	7	2	16.20	-7.70	8.50	
		Ground	83628	7	3.0	17.24	-8.16	9.08	
		Audited Dimensions = 15 x 11 x 2 in							
		Fuel Surcharge				0.19	-0.15	0.04	0.62
		1st ref: 01_20_15240_5909013 - Library - UPS							
		Sender : PO# 1787525 COLLEGE OF DUPAGE FAWELL GLEN ELLYN IL 60137				Receiver: INTERLIBRARY LOAN HOMEDALE PUBLIC LIBRARY 121 W OWYHEE AVE HOMEDALE ID 83628			
05/12	1Z6035410392574414	Ground	55426	4	5	16.19	-7.55	8.64	
		Ground	55426	4	6.0	16.50	-7.78	8.72	
		Audited Dimensions = 13 x 10 x 6 in							
		Customer Entered Dimensions = 12 x 10 x 5 in							
		Fuel Surcharge				0.06	-0.05	0.01	0.09
		1st ref: 02_70_00705_5909013 - Maintenance o							
		Sender : PO# 1787525 COLLEGE OF DUPAGE FAWELL GLEN ELLYN IL 60137				Receiver: JESS/ SFQ0509 LIGHTING PLASTICS OF MN 3326 GORHAM AVE ST LOUIS PARK MN 55426			
Total Shipping Charge Corrections					2 Package(s)				0.71
Total Adjustments & Other Charges									-5.82

Service Charges

Date	Explanation	Published Charge	Incentive Credit	Billed Charge
05/17	Weekly Service Charge	36.00	-36.00	0.00
	Fuel Surcharge	6.48	-6.48	0.00
Total Service Charges		42.48	-42.48	0.00

Invoice Messaging

Code	Message
r	Dimensional weight applied
KD	Charges based on Customer-provided information

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

Please Pay

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

Tue, May 20, 2025 at 02:17 PM UTC

CC:

BCC:

Please pay the attached.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

Phone 630-942-2017

Email kalbothb@cod.edu

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL
60137

— —

4 attachments

image002.png

UPS Invoice - 5.17.25 - Signed.pdf

image003.png

image001.png