

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Check Details:

Check Number: 0342456

Check Amount: \$ 252.81

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 0000603541345

Invoice Date: 8/23/2025

PO Number: B0003001

Voucher Number: V0899655

Document Type: AP Invoice

Document Below



Total 151.24
Misc 97.52

Delivery Service Invoice

Invoice Date **August 23, 2025**
Invoice Number 0000603541345
Account Number 603541
Control ID 38U8
Page 1 of 6

Brett Kalboth
B0003001
\$248.76
8.25.25

0355A00006035413

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

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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 \$ 207.86

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 248.76
Amount Outstanding (prior invoices)	\$ 451.27
Total Amount Outstanding	\$ 700.03

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	\$ 178.39
6	Adjustments & Other Charges	\$ 65.49
6	Service Charges	\$ 0.00
	Payment Processing Fee	\$ 4.88

Amount due this period \$ 248.76

UPS payment terms require payment of this invoice by September 1, 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

Invoice Date August 23, 2025
Invoice Number 0000603541345
Account Number 603541

Amount due this period \$ 248.76
Invoice Due Date September 1, 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.



Pay online today, visit:
<https://ups.com/guestpay/us>

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Delivery Service Invoice
Invoice Date **August 23, 2025**
Invoice Number 0000603541345
Account Number 603541

Page 2 of 6

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	08/23/2025	GPXNRJU		
Contractual Rates Applied	18	59.59		-47.94
Ground Commercial Package				
Custom	08/23/2025	IQPQMBO		
	16	238.93		-112.46
Ground Residential Package				
Custom	08/23/2025	IQPQRTO		
	2	24.63		-11.46
Total Outbound				-171.86

Incentives

Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	08/23/2025	GPXNRJU		
Contractual Rates Applied	1	7.38		-7.38
Weekly Service Charge				
Basic	08/23/2025	GWCTGCK		
	1	36.00		-36.00
Total Service Charges				-36.00
Total Incentives				-207.86

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000603541215	05/24/2025	\$ 299.29
0000603541315	08/02/2025	\$ 224.84

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
0000603541325	08/09/2025	\$ 365.56
0000603541335	08/16/2025	\$ 295.69

Total **\$ 451.27**

Outstanding balances reflect any payments received as of 08/22/2025. 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, Aug 25, 2025 at 05:06 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 - 8.23.25 - Signed.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Check Details:

Check Number: 0342456

Check Amount: \$ 252.81

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 0000603541355

Invoice Date: 8/30/2025

PO Number: B0003001

Voucher Number: V0899606

Document Type: AP Invoice

Document Below



Total 200.19
Misc. 13.84

Delivery Service Invoice

Invoice Date **August 30, 2025**
Invoice Number 0000603541355
Account Number 603541
Control ID S116
Page 1 of 8

B0003001
\$214.03
9.2.2025

Brett Kalboth

0355A00006035413

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

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or visit:
<https://ups.com/billing>

Incentive Savings

Total incentive savings this period \$ 305.43

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period	\$ 214.03
Amount Outstanding (prior invoices)	\$ 700.03
Total Amount Outstanding	\$ 914.06

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	
4	Shipping API	\$ 187.98
7	Adjustments & Other Charges	\$ 21.85
8	Service Charges	\$ 0.00
	Payment Processing Fee	\$ 4.20
Amount due this period		\$ 214.03

UPS payment terms require payment of this invoice by September 8, 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

Invoice Date August 30, 2025
Invoice Number 0000603541355
Account Number 603541

Amount due this period \$ 214.03
Invoice Due Date September 8, 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

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Pay online today, visit:
<https://ups.com/guestpay/us>

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

**Delivery Service Invoice**Invoice Date **August 30, 2025**

Invoice Number 0000603541355

Account Number 603541

Page 2 of 8

Incentives**Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge			
Basic	08/30/2025	GPXNNNB	
	1	16.92	-15.69
Contractual Rates Applied			
Next Day Air Commercial Package			
Custom	08/30/2025	IQPQJGD	
	1	90.24	-72.73
Fuel Surcharge			
Basic	08/30/2025	GPXNRJU	
	19	58.67	-47.60
Contractual Rates Applied			
Ground Commercial Package			
Custom	08/30/2025	IQPQMBO	
	18	265.42	-124.26
Ground Residential Package			
Custom	08/30/2025	IQPQRTO	
	1	12.75	-6.04
Total Outbound			-266.32

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge			
Basic	08/30/2025	GPXNRJU	
	1	4.76	-3.11
Contractual Rates Applied			
Total Adjustments & Other Charges			-3.11

Incentives**Service Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge			
Basic	08/30/2025	GPXNRJU	
	1	7.29	-7.29
Contractual Rates Applied			
Weekly Service Charge			
Basic	08/30/2025	GWCTGCK	
	1	36.00	-36.00
Total Service Charges			-36.00
Total Incentives			-305.43

**Delivery Service Invoice**Invoice Date **August 30, 2025**

Invoice Number 0000603541355

Account Number 603541

Page 3 of 8

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
0000603541325	08/09/2025	\$ 365.56
0000603541335	08/16/2025	\$ 295.69
0000603541345	08/23/2025	\$ 248.76

Total		\$ 700.03
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Outstanding balances reflect any payments received as of **08/29/2025**. 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>

Thu, Sep 4, 2025 at 12:00 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

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