

**Information:**

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

**Check Details:**

**Check Number:** 0347030 **Check Amount:** \$ 824.27 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 0000603541465 **Invoice Date:** 11/15/2025 **PO Number:** B0003001 **Voucher Number:** V0915315

**Document Type:** AP Invoice

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**Document Below**



Total \$183.62  
Mts. 29.17

### Delivery Service Invoice

Invoice Date **November 15, 2025**  
 Invoice Number 0000603541465  
 Account Number 603541  
 Control ID F783  
 Page 1 of 8

0355A00006035413

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

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### Incentive Savings

Total incentive savings this period \$ 226.55

Your amount due this period includes these savings.

See incentive summary section for details.

### Account Status Summary

### Weekly Payment Plan

Amount Due This Period	\$ 212.79
Amount Outstanding (prior invoices)	\$ 738.34
Total Amount Outstanding	\$ 951.13

Updated Demand Surcharge information is now available for review, including Demand Surcharge rates for certain domestic shipments effective September 28, 2025. Please visit [ups.com/rates](https://ups.com/rates) for more information.

**Thank you for using UPS.**

### Summary of Charges

Page		Charge
	<b>Outbound</b>	
4	Worldwide Service	\$ 20.15
4	Shipping API	\$ 151.24
6	Adjustments & Other Charges	\$ 37.23
7	Service Charges	\$ 0.00
	Payment Processing Fee	\$ 4.17
<b>Amount due this period</b>		<b>\$ 212.79</b>

UPS payment terms require payment of this invoice by **November 24, 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](https://ups.com) for details)

**Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://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 November 15, 2025  
 Invoice Number 0000603541465  
 Account Number 603541

**Amount due this period \$ 212.79**  
**Invoice Due Date November 24, 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](mailto:paymentremit@ups.com)

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

**Delivery Service Invoice**Invoice Date **November 15, 2025**

Invoice Number 0000603541465

Account Number 603541

Page 2 of 8

**Incentives****Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Fuel Surcharge</b>			
	11/15/2025		GPXNRKA
Basic	1	6.13	-4.81
Contractual Rates Applied			
<b>Standard to Canada</b>			
	11/15/2025		IQPQYNL
Custom	1	28.99	-10.36
<b>Fuel Surcharge</b>			
	11/15/2025		GPXNRJU
Basic	15	53.48	-43.61
Contractual Rates Applied			
<b>Ground Commercial Package</b>			
	11/15/2025		IQPQMBO
Custom	15	259.45	-122.28
<b>Total Outbound</b>			<b>-181.06</b>

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Fuel Surcharge</b>			
	11/01/2025		GPXNRJU
Basic	1	2.98	-2.43
Contractual Rates Applied			
<b>Ground Undeliverable Return Package</b>			
	11/01/2025		IQPQMBO
Custom	1	14.91	-7.06
<b>Total Adjustments &amp; Other Charges</b>			<b>-9.49</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Fuel Surcharge</b>			
	11/15/2025		GPXNRJU
Basic	1	7.38	-7.38
Contractual Rates Applied			
<b>Weekly Service Charge</b>			
	11/15/2025		GWCTGCK
Basic	1	36.00	-36.00
<b>Total Service Charges</b>			<b>-36.00</b>
<b>Total Incentives</b>			<b>-226.55</b>



**Delivery Service Invoice**  
Invoice Date **November 15, 2025**  
Invoice Number 0000603541465  
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
0000603541355	08/30/2025	\$ 214.03
0000603541435	10/25/2025	\$ 299.87
0000603541445	11/01/2025	\$ 164.59
0000603541455	11/08/2025	\$ 269.83

**Total** **\$ 738.34**

Outstanding balances reflect any payments received as of 11/14/2025. 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, Nov 17, 2025 at 01:17 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

630-942-2238

---

**1 attachment**

UPS Invoice W.E. 11.15.2025.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0347030 **Check Amount:** \$ 824.27 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 0000603541475 **Invoice Date:** 11/22/2025 **PO Number:** B0003001 **Voucher Number:** V0915316

**Document Type:** AP Invoice

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**Document Below**



TOTAL. 186.82  
MISC. 5.42

## Delivery Service Invoice

Invoice Date **November 22, 2025**  
Invoice Number 0000603541475  
Account Number 603541  
Control ID 9U62  
Page 1 of 7

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 \$ 206.69

Your amount due this period includes these savings.

See incentive summary section for details.

### Account Status Summary

#### Weekly Payment Plan

Amount Due This Period \$ 192.24

Amount Outstanding (prior invoices) \$ 951.13

Total Amount Outstanding \$ 1,143.37

Effective December 22, 2025, the UPS Tariff/Terms and Conditions of Service and UPS Rate & Service Guides will be updated. Rate previews and more information is available at [ups.com/rates](https://ups.com/rates).

**Thank you for using UPS.**

### Summary of Charges

Page		Charge
	<b>Outbound</b>	
4	Shipping API	\$ 160.62
7	Adjustments & Other Charges	\$ 27.85
7	Service Charges	\$ 0.00
	Payment Processing Fee	\$ 3.77

**Amount due this period \$ 192.24**

UPS payment terms require payment of this invoice by December 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](https://ups.com) for details)

**Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).**



### Remittance Instructions

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



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Invoice Date November 22, 2025  
Invoice Number 0000603541475  
Account Number 603541

**Amount due this period \$ 192.24**

**Invoice Due Date December 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](mailto:paymentremit@ups.com)

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

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

Invoice Number 0000603541475

Account Number 603541

Page 2 of 7

**Incentives****Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Fuel Surcharge</b>			
	11/22/2025		GPXNRJU
Basic	16	52.55	-42.64
Contractual Rates Applied			
<b>Ground Commercial Package</b>			
	11/22/2025		IQPQMBO
Custom	16	241.00	-113.04
<b>Fuel Surcharge</b>			
	11/15/2025		GPXNQJG
Basic	1	3.46	-2.87
Contractual Rates Applied			
<b>3 Day Select Commercial Package</b>			
	11/15/2025		IQPQJMP
Custom	1	16.22	-8.91
<b>Total Outbound</b>			<b>-167.46</b>

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Fuel Surcharge</b>			
	11/22/2025		GPXNRJU
Basic	1	4.88	-3.23
Contractual Rates Applied			
<b>Total Adjustments &amp; Other Charges</b>			<b>-3.23</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Fuel Surcharge</b>			
	11/22/2025		GPXNRJU
Basic	1	7.47	-7.47
Contractual Rates Applied			
<b>Weekly Service Charge</b>			
	11/22/2025		GWCTGCK
Basic	1	36.00	-36.00
<b>Total Service Charges</b>			<b>-36.00</b>
<b>Total Incentives</b>			<b>-206.69</b>





**Delivery Service Invoice**  
Invoice Date **November 22, 2025**  
Invoice Number 0000603541475  
Account Number 603541

Page 3 of 7

**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
0000603541435	10/25/2025	\$ 299.87
0000603541445	11/01/2025	\$ 164.59
0000603541455	11/08/2025	\$ 269.83
0000603541465	11/15/2025	\$ 212.79

<b>Total</b>		<b>\$ 951.13</b>
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Outstanding balances reflect any payments received as of 11/21/2025. 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, Nov 24, 2025 at 01:39 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

630-942-2238

---

**1 attachment**

UPS Invoice W.E. 11.22.2025.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0347030 **Check Amount:** \$ 824.27 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 0000603541485 **Invoice Date:** 11/29/2025 **PO Number:** B0003001 **Voucher Number:** V0915317

**Document Type:** AP Invoice

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**Document Below**



TOTAL 108.18  
Misc 56.53

### Delivery Service Invoice

Invoice Date **November 29, 2025**  
Invoice Number 0000603541485  
Account Number 603541  
Control ID 456S  
Page 1 of 5

0355A00006035413

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

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**<https://ups.com/billing>**

### Incentive Savings

Total incentive savings this period \$ 113.29  
Your amount due this period includes these savings.

See incentive summary section for details.

### Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 164.71
Amount Outstanding (prior invoices)	\$ 409.08
Total Amount Outstanding	\$ 573.79

Effective December 22, 2025, the UPS Tariff/Terms and Conditions of Service and UPS Rate & Service Guides will be updated. Rate previews and more information is available at [ups.com/rates](https://ups.com/rates).

**Thank you for using UPS.**

### Summary of Charges

Page		Charge
	<b>Outbound</b>	
3	Shipping API	\$ 103.20
4	Adjustments & Other Charges	\$ 58.28
5	Service Charges	\$ 0.00
	Payment Processing Fee	\$ 3.23
<b>Amount due this period</b>		<b>\$ 164.71</b>

UPS payment terms require payment of this invoice by December 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](https://ups.com) for details)

**Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://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 November 29, 2025  
Invoice Number 0000603541485  
Account Number 603541

**Amount due this period \$ 164.71**  
**Invoice Due Date December 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](mailto:paymentremit@ups.com)**

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

**Delivery Service Invoice**Invoice Date **November 29, 2025**

Invoice Number 0000603541485

Account Number 603541

Page 2 of 5

**Incentives****Outbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
<b>Fuel Surcharge</b>				
	11/29/2025	GPXNRJU		
Basic	7		31.01	-24.26
Contractual Rates Applied				
<b>Ground Commercial Package</b>				
	11/29/2025	IQPQMBO		
Custom	5		83.46	-39.28
<b>Ground Residential Package</b>				
	11/29/2025	IQPQRTO		
Custom	2		29.67	-13.75
<b>Total Outbound</b>				<b>-77.29</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
<b>Fuel Surcharge</b>				
	11/29/2025	GPXNRJU		
Basic	1		7.47	-7.47
Contractual Rates Applied				
<b>Weekly Service Charge</b>				
	11/29/2025	GWCTGCK		
Basic	1		36.00	-36.00
<b>Total Service Charges</b>				<b>-36.00</b>
<b>Total Incentives</b>				<b>-113.29</b>

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

Invoice Number	Invoice Date	Amount Paid
0000603541435	10/25/2025	\$ 299.87
0000603541445	11/01/2025	\$ 164.59
0000603541455	11/08/2025	\$ 269.83

**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
0000603541465	11/15/2025	\$ 212.79
0000603541475	11/22/2025	\$ 192.24

**Total****\$ 409.08****Outstanding balances reflect any payments received as of 11/28/2025. 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>

Mon, Dec 1, 2025 at 01:43 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

630-942-2238

---

**1 attachment**

UPS Inv. W.E. 11.29.2025.pdf

**Information:**

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

**Check Details:**

**Check Number:** 0347030 **Check Amount:** \$ 824.27 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 0000603541495 **Invoice Date:** 12/6/2025 **PO Number:** B0003001 **Voucher Number:** V0915853

**Document Type:** AP Invoice

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**Document Below**



Total 209.19  
Pers 45.34

### Delivery Service Invoice

Invoice Date **December 6, 2025**  
Invoice Number 0000603541495  
Account Number 603541  
Control ID 04R3  
Page 1 of 7

Blanket 3001

0355A00006035413

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

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

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

#### Incentive Savings

Total incentive savings this period \$ 226.06  
Your amount due this period includes these savings.  
See incentive summary section for details.

#### Account Status Summary

##### Weekly Payment Plan

Amount Due This Period	\$ 254.53
Amount Outstanding (prior invoices)	\$ 573.79
Total Amount Outstanding	\$ 828.32

Effective December 22, 2025, the UPS Tariff/Terms and Conditions of Service and UPS Rate & Service Guides will be updated. Rate previews and more information is available at [ups.com/rates](https://ups.com/rates).

Thank you for using UPS.

#### Summary of Charges

Page		Charge
	<b>Outbound</b>	
3	Shipping API	\$ 197.45
6	Adjustments & Other Charges	\$ 52.09
7	Service Charges	\$ 0.00
	Payment Processing Fee	\$ 4.99
<b>Amount due this period</b>		<b>\$ 254.53</b>

UPS payment terms require payment of this invoice by December 15, 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](https://ups.com) for details)

**Note:** This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).



#### Remittance Instructions

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

Invoice Date December 6, 2025  
Invoice Number 0000603541495  
Account Number 603541

**Amount due this period \$ 254.53**  
**Invoice Due Date December 15, 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](mailto:paymentremit@ups.com)

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



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

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



**Delivery Service Invoice**Invoice Date **December 6, 2025**

Invoice Number 0000603541495

Account Number 603541

Page 2 of 7

**Incentives****Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Fuel Surcharge</b>			
	12/06/2025		GPXNRJU
Basic	19	66.58	-53.65
Contractual Rates Applied			
<b>Ground Commercial Package</b>			
	12/06/2025		IQPQMBO
Custom	16	246.63	-115.90
<b>Ground Residential Package</b>			
	12/06/2025		IQPQRTQ
Custom	3	45.80	-20.51
<b>Total Outbound</b>			<b>-190.06</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Fuel Surcharge</b>			
	12/06/2025		GPXNRJU
Basic	1	7.47	-7.47
Contractual Rates Applied			
<b>Weekly Service Charge</b>			
	12/06/2025		GWCTGCK
Basic	1	36.00	-36.00
<b>Total Service Charges</b>			<b>-36.00</b>
<b>Total Incentives</b>			<b>-226.06</b>

**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
0000603541465	11/15/2025	\$ 212.79
0000603541475	11/22/2025	\$ 192.24
0000603541485	11/29/2025	\$ 164.71

**Total****\$ 573.79**

Outstanding balances reflect any payments received as of 12/05/2025. 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, Dec 8, 2025 at 02:18 PM UTC

CC:

BCC:

Angelo Conti

Supervisor, Mail & Warehouse Services

630-942-2238

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**1 attachment**

UPS invoice W.E. 12.6.2025.pdf