

From: [Weber, Lon](mailto:lon.weber@vt.edu)
To: ["CNRE_FACULTY_STAFF@LISTSERV.VT.EDU"](mailto:CNRE_FACULTY_STAFF@LISTSERV.VT.EDU)
Subject: Phishing Alert: Past Due Invoices for UPS Shipper Number XXXXXX
Date: Thursday, May 12, 2016 9:21:00 AM
Importance: High

Hello CNRE,

See the phishing attempt below that came in yesterday, I replaced account numbers with X's. It is really good, Susan definitely did the right thing by verifying before opening the attachment!

Lon

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Lon A. Weber, Director of IT
College of Natural Resources and Environment (MC0324)
Cheatham Hall, RM 216C, Virginia Tech
310 West Campus Drive
Blacksburg, VA 24061
Phone: 540-231-3277 Fax: 540-231-7664
<http://it.cnre.vt.edu>

From: Archer, Susan
Sent: Thursday, May 12, 2016 8:35 AM
To: Weber, Lon <lonweber@vt.edu>
Subject: FW: Past Due Invoices for UPS Shipper Number XXXXXX

I did not open. YEAH!
I just called UPS. This IS our account number, but we are NOT past due, and they do not send these types of messages.

Susan L. Archer
Bookkeeper
Fish & Wildlife Conservation (0321)
310 West Campus Drive / 101 Cheatham Hall
Blacksburg, VA 24061
PHONE: 540-231-3983
FAX: 540-231-7580

From: <mailto:rmozier@ups.com> [<mailto:rmozier@ups.com>]
Sent: Wednesday, May 11, 2016 5:38 PM
To: Archer, Susan <<mailto:sarcher@vt.edu>>
Subject: Past Due Invoices for UPS Shipper Number XXXXXX

VA TECH
106 CHEATHAM HALL
BLACKSBURG, VA. 24061
RE: XXXXXX

Dear Customer

In accordance with the Prompt Payment Act, (Amendment of 1999, Section 1315.4 (f) Prompt payment standards and required notices to vendors) payment is currently due.

Our records indicate the following invoices are outstanding:

Invoice Number	Week Ending	Due Date	Amount
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0000V31XXXXXX 04/30/16 05/30/16 13.79

0000V31XXXXXX 03/26/16 04/25/16 8.63

Payment terms for this account are Net 30.

Please use one of the following methods to make payment:

- Electronically using the UPS Billing Center at www.ups.com/billingcenter.
- By phone at 1-800-811-1648.
- Include remittance stubs (or post shipper numbers and invoice dates on check) and Mail to the remittance address listed on your UPS invoice.
- Should you need a copy of the invoice(s), please call UPS @ 800-811-1648.

When contacting UPS, Reference your account number XXXXXX and the date of open invoice(s) listed.

If your records show that payment has been sent, provide the following:

1. Date the check cleared your bank.
2. Detail of which items were covered by each check.
3. A copy of the front and back of the canceled check.

We value you as a UPS customer however; it is necessary to resolve these aging items.

Sincerely,
ROBERT MOZIER
UPS Corporate Credit

Fax 559-651-7621
rmozier@ups.com