

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086958
Vendor Name: New Chef Fashion Inc.
Invoice Number: 976925
Invoice Date: 11/05/19
PO Number: P0369676
Check Number: 0268360
Check Amount: \$ 1,107.97
Check Date: 06/10/2020
Department ID: 00069
Reviewer Name:
Voucher Number: V0623300
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cruseb199@cod.edu
Sent: Thu May 28 09:41:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: New Chef

From: Kramer, David <kramerd@cod.edu>
Sent: Thursday, May 28, 2020 7:01 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: New Chef

Good morning Bethany,
I am checking in to see if AP has received the attached invoice for New Chef Fashion. Please let me know if I should resend to invoicing@cod.edu .
Thanks for your help,
David

From: [Kramer, David](#)
To: [Groves, Barbara](#)
Cc: [Fay, Kristine](#)
Subject: After-The-Fact Signature
Date: Wednesday, May 6, 2020 9:12:04 AM
Attachments: [New Chef 11 05 19.pdf](#)

Hi Barb,

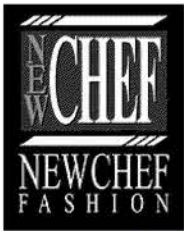
I hope you're safe and well. I am requesting Dr. Curtis-Chavez's signature on the attached invoice. The vendor sent the items prior to a PO being released. I received the invoice after the items were delivered. It wasn't until late April that I received a past due notice. I wanted to confirm prior to processing. Please let me know if additional information is needed.

Thank,
David

APPROVED



5/6/2020



3223 East 46th Street
Los Angeles CA 90058
Phone (800) 639-2433
FAX (323) 581-9164
billing@newchef.com

Invoice #:
976925

DATE:
11/5/2019

SOLD TO:

AP VERIFIED

SHIP TO:

COLLECTOR DU PAGE
TIM MEYERS
425 FAWELL BLVD.
GLEN ELLEN IL 60137
US

06/02/20 - BETHANY CRUSE

ATTN: TIM MEYERS
COLLECTOR DU PAGE
TIM MEYERS
425 FAWELL BLVD.
GLEN ELLEN IL 60137
US

ACCOUNT	CUSTOMER PO	DEPT.	TERMS	REP	SHIP VIA	ORDER NO.
CO034	369676	SCHOOL - COLLEGE	NET 30 DAYS	Stella	UPS GROUND	660704

NC-1004TCCBL CC00254 SKU #: 106667

FRENCHY CHEF COAT, ROYAL BLUE TRIM, CLOTH COVERED SEW THRU BUTTONS, STRAIGHT WELT PKT, UNDER ARM AIR VENTS WHITE-60% COT 40% PLY-TWILL - LITE

XXS XS S M L XL 2XL 3XL 4XL 5XL 6XL 7XL

2

Big Size Price Adj.s: \$3.00 \$3.00

2 @ 65.00 ea. 130.00
+ Size Adjustments: 6.00
+ Alteration Adj (ea.): 0.00
+ 0.00
+ Logo (ea.): 10.00 20.00
Total Line Item Price: \$156.00

NC-4000L CC00254 SKU #: 107687

CHEF APRON WITH COLOR TRIM ON FLAP, 31 INCH LONG BODY: WHITE-65% PLY 35% COT TRIM: ROYAL BLUE-65% POLYESTER / 35% COTTON

ONE

45

Big Size Price Adj.s:

45 @ 19.95 ea. 897.75
+ Size Adjustments:
+ Alteration Adj (ea.): 0.00
+ 0.00
+ 0.00
Total Line Item Price: \$897.75

APPROVED

Handwritten signature

5/6/2020

Terms NET 30 DAYS

Total Qty 47 Mdse 1,053.75
Tax
Freight 54.22
Misc
Dis
Sub-Total 1,107.97

PLEASE PAY THIS INVOICE, AS WE DO NOT SEND STATEMENTS, THERE WILL BE A 3% SERVICE CHARGE ON ALL PAST DUE ACCOUNTS.

Additional Adjustments

Payments To Date

Credits

Payment Due by

12/5/2019

Tracking #: 1ZR1897A0396881911

PACK LIST NO.	DATE SHIP	NO.CTNS.	WEIGHT	START DATE	COMP.DATE	INVOICE NO.	PAY THIS AMOUNT
1429325	11/5/2019	1	61	10/7/2019	10/17/2019	976925	\$1,107.97