

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511622
Vendor Name: D'Artagnan LLC
Invoice Number: 2915592
Invoice Date: 06/23/20
PO Number: B0365154
Check Number: 0270855
Check Amount: \$ 1,240.92
Check Date: 07/14/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0631402
Redaction Type: None
Document Type: AP Invoice

Document Below

From: office@dartagnan.com
Sent: Tue Jun 23 00:22:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 2915592

[attachment: Email062320012205.pdf]



90 RAWLS RD
DES PLAINES, IL
60018

ROUTE
70

INVOICE	INVOICE #	INVOICE DATE	PG.
	2915592	06/23/2020	1
	CUSTOMER CODE	OUR ORDER #	
	DUPAILIL	3310236 - 001	

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ORDER DATE 06/05/2020	TERMS NET 15	ORD. TKR. SAMB	SALES REP SB	SHIPPED VIA DARTAGNAN TRUCK	CUSTOMER PO
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SPECIAL INSTRUCTIONS

LINE#	ITEM CODE	ITEM DESCRIPTION/NOTES	UM	QUANTITY			WEIGHT	PRICE	TOTAL
				ORDERED	SHIPPED	BACK ORDERED			
1	ZLAMDOM010	FROZEN LAMB DOMESTIC DENVER RIB 2/PK 2.7-LB AVG PK Lot: L_599697	EA	8.00	0.00		23.44	8.50	199.24
2	PORHER011	PORK HERITAGE BONELESS SKINLESS SLOTTED 12.5-LB AVG Lot: L_622699	EA	2.00	0.00		26.73	4.50	120.29
3	ZPORPOR011	FROZEN PORK LOIN COLLAR 2-LB/PK AVG Lot: L_600420	EA	2.00	0.00		4.55	27.00	122.85
4	ZLAMDOM020	FROZEN LAMB DOMESTIC DENVER CHOP 9-11OZ SINGLE Lot: L_609152	EA	6.00	0.00		4.00	19.99	79.96
5	ZDUCPEK005	FROZEN DUCK PEKIN BREAST 8-10-OZ 4/PK 2.25-LB AVG PK Lot: L_599676	EA	9.00	0.00		23.20	12.99	301.37
6	CHAHAM005	PROSCIUTTO DUCK 8-12-OZ 12/CS Lot: L_591767	EA	2.00	0.00		1.48	21.95	32.49
7	MUSDRI018	DRIED DOMESTIC MORELS 1-LB Lot: L_591325	EA	1.00	0.00		0.00	195.00	195.00
8	ZCHIGRE021	CHICKEN GC BONELESS SKINLESS BREAST 20-LB CS Lot: L_599668	CS	1.00	0.00		20.35	5.50	111.93

REMIT ALL PAYMENTS TO DARTAGNAN, LLC | PO BOX 44 | GLEN ELLYN, IL 60137-0044

DAVID KRAMER 06/24/20

PAYMENTS IN FULL TO BE RECEIVED NO LATER THAN THE TERM PERIOD SPECIFIED IN THE TERMS OF SALE. ANY PAYMENT OR PORTION THEREOF NOT RECEIVED IN ACCORDANCE WITH THE TERMS OF SALE SHALL BE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OF THE OUTSTANDING UNPAID BALANCE UNTIL PAYMENT IS RECEIVED IN FULL. ADDITIONALLY, THE PURCHASER SHALL BE RESPONSIBLE FOR AND SHALL HAVE THE OBLIGATION OF PAYING ANY AND ALL COLLECTION COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF PURCHASERS FAILURE TO REMIT TIMELY PAYMENT, INCLUDING BUT NOT LIMITED TO, REPOSESSION COSTS, ATTORNEY'S FEES, LITIGATION EXPENSES IN ANY ACTION TO COLLECT THE OUTSTANDING INDEBTEDNESS, THE FEES OF COLLECTION SERVICE, AND ANY OTHER INCIDENTAL OR CONSEQUENTIAL COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF UNTIMELY PAYMENT.

ALL CLAIMS FOR MISSING, DAMAGED, OR WRONG PRODUCT MUST BE MADE WITHIN 24 HOURS OF DELIVERY BY NOTIFYING YOUR SALES OR CUSTOMER SERVICE REPRESENTATIVE. ANY AND ALL CLAIMS MADE AFTER THE 24 HOUR PERIOD WILL NOT BE HONORED OR ACCEPTED.

SUBTOTAL

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HANDLING

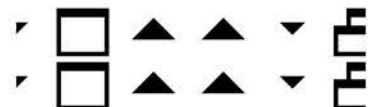
INVOICE TOTAL

ORIGINAL INVOICE

CUSTOMERS SIGNATURE

DATE

CUSTOMERS NAME PRINTED





90 RAWLS RD
DES PLAINES, IL
60018

ROUTE
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	2915592	06/23/2020	2
	CUSTOMER CODE	OUR ORDER #	
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ORDER DATE 06/05/2020	TERMS NET 15	ORD. TKR. SAMB	SALES REP SB	SHIPPED VIA DARTAGNAN TRUCK	CUSTOMER PO
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SPECIAL INSTRUCTIONS

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				ORDERED	SHIPPED	BACK ORDERED			
9	BACABF103	BACON THICK CUT UNCURED 2.5LB/PK Lot: L_626359	EA	4.00	0.00		10.40	7.48	77.79
<div>APPROVED 06/24/20 - KRISTINE FAY</div> <div>INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 06/24/20</div>									

REMIT ALL PAYMENTS TO: D'ARTAGNAN, LLC. | PO BOX 447 | UNION, NJ | 07083-0447

TOTAL of D BOXES: 7.00

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SUBTOTAL	\$1,240.92
FREIGHT & HANDLING	0.00
INVOICE TOTAL	\$1,240.92

ORIGINAL INVOICE

CUSTOMERS SIGNATURE

DATE

CUSTOMERS NAME PRINTED

