

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511622
Vendor Name: D'Artagnan LLC
Invoice Number: 3242023
Invoice Date: 03/03/21
PO Number: B0370579
Check Number: 0277269
Check Amount: \$ 309.73
Check Date: 03/09/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0664041
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Dartagnan Accounting <office@dartagnan.com>
Sent: Wed Mar 03 16:56:35 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 3242023

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

[attachment: Email030321175630.pdf]



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DES PLAINES, IL
60018

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INVOICE	INVOICE #	INVOICE DATE	PG.
	3242023	03/03/2021	1
	CUSTOMER CODE	OUR ORDER #	
	DUPAILIL	3460704 - 001	

S
O COLLEGE OF DUPAGE
L 425 FAWELL BLVD
D GLEN ELLYN, IL 60137

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H COLLEGE OF DUPAGE
I 425 FAWELL BLVD
P GLEN ELLYN, IL 60137

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ORDER DATE 03/03/2021	TERMS NET 15	ORD. TKR. SAMB	SALES REP SB	SHIPPED VIA SALESMAN TAKE	CUSTOMER PO
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SPECIAL INSTRUCTIONS

LINE#	ITEM CODE	ITEM DESCRIPTION/NOTES	UM	QUANTITY			WEIGHT	PRICE	TOTAL
				ORDERED	SHIPPED	BACK ORDERED			
1	PORHER011	PORK HERITAGE BONELESS SKINLESS BELLY 1/PK 12.5-LB AVG Lot: L_707722	EA	2.00	0.00		27.03	4.50	121.64
2	PORHER001	PORK HERITAGE BONELESS BUTT 1/PK 6.5-LB AVG Lot: L_705688	EA	2.00	0.00		36.16	3.25	117.52
3	BEEAUS013	BEEF GROUND 80/20 LBS PER POUND 40-LB AVG Lot: L_701842	EA	1.00	0.00		5.40	13.99	70.57
<div>APPROVED 03/04/21 - ANTHONY RAMOS</div> <div>INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 03/04/21</div>									

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

TOTAL of D BOXES: 2.00

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	\$309.73
FREIGHT & HANDLING	0.00
INVOICE TOTAL	\$309.73

ORIGINAL INVOICE

CUSTOMERS SIGNATURE

DATE

CUSTOMERS NAME PRINTED

