

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089323
Vendor Name: U.S. Food Service
Invoice Number: 2727091
Invoice Date: 02/24/21
PO Number: B0370588
Check Number: E0083577
Check Amount: \$ 2,189.89
Check Date: 03/03/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0662586
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	2727091	02/24/2021	717223	BO370588	2099	669	02/23/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	245813	NET 30 DAYS	3582	CALL DAVID 708-254-8836			

BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD.
COMM. COLLECCE DIST #502
GLEN ELLYN, IL 60137
ATTN: DAVID KRAMER
(000) 000-0000

SHIP TO

COD/ COOKING SCHOOL
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
Dept.: 0
(630) 942-2217

REMIT TO

US Foods, Inc.
BOX 98420
IL EGG INSPECTION FEE PD
CHICAGO, IL 60693-8420
(800) 323-1004

SHIPPED FROM: 800 SUPREME DRIVE,BENSENVILLE, IL

SHIPPED DATE: 02/24/2021

DRIVER NAME: VINCE IANNELLO

DRIVER ID: 325023

ROUTE NUMBER: 3582

STOP NUMBER: 4

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 02/25/21**

**APPROVED
03/01/21 - ANTHONY RAMOS**



INVOICE

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INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
4	4	0	CS	716175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$49.8200	\$199.28
2	2	0	EA	761338	EXTRACT, VNL IMIT SNGL STGTH	MONARCH	32 OZ			EA	\$8.1100	\$16.22
2	2	-2	EA	761379	EXTRACT, VNL PURE DMSTC BTL	MONARCH	1 PT			EA	\$36.5500	\$0.00
3	3	0	CS	855387	SUGAR, BRN LIGHT GRAN CANE	MONARCH	12/2 LB			CS	\$26.1800	\$78.54
2	2	0	CS	990416	OIL, CNOLA OLIV EX VRGN 75/25	ROSELI	4/1 GA			CS	\$59.7200	\$119.44
1	1	0	CS	1645716	MILK COCONUT, LIQ IMP INDSA	PACIFC JDE	12/13.5 OZ			CS	\$18.6700	\$18.67
1	1	0	CS	2009223	MAYONNAISE, SS POUCH	HEINZ	200/12 GR			CS	\$23.7800	\$23.78
2	2	0	CS	2330488	TOMATO, DCD PLUM IN JCE PLD	ROSELI	6/#10 CN			CS	\$31.0700	\$62.14
1	1	0	CS	2333508	ARTICHOKE, HEART QTR CND IMP	MONARCH	6/2.5 KG			CS	\$84.9200	\$84.92
1	1	0	CS	3555372	WATER, DSTLD W/ ELECTROLYTES	SMARTWATER	24/20 OZ			CS	\$34.5200	\$34.52
1	1	0	CS	4329314	MUSTARD, YLW SS POUCH	MONARCH	200/5.5 GR			CS	\$8.1700	\$8.17
1	1	0	EA	4537593	MUSTARD, DJON EX STRG CAN SHLF	RYKOFF	9 LB	B		EA	\$16.5700	\$16.57
2	2	0	CS	5328729	OIL, CNOLA TFF SALAD	MONARCH	35 LB			CS	\$44.5400	\$89.08
6	6	0	CS	5330949	FLOUR, HOTEL & RSTNT AP BLCHD	HILLTP/MON	50 LB			CS	\$15.2700	\$91.62
1	1	0	CS	5841333	BEAN, GREAT NORTHERN DRIED RAW	MONARCH	20 LB			CS	\$45.8400	\$45.84
1	1	0	CS	6014278	MAYONNAISE, PLST JUG SHLF	HELLMANN'S	4/1 GA			CS	\$72.5500	\$72.55
1	1	0	CS	6162077	MILK, FVPD	CARNATION	24/12 OZ			CS	\$44.9400	\$44.94
1	1	0	CS	6381900	WATER, FLUKE SNAP - RT CPT	MONARCH	100 EA			CS	\$23.0300	\$23.03
2	2	0	CS	6418669	SUGAR, PWD RD CONFR 6X CANE	MONARCH	50 LB			CS	\$32.9500	\$65.90
1	1	0	CS	6922793	MILK, CNDSD SWTND	GLNVW FRMS	24/14 OZ			CS	\$47.9400	\$47.94
1	1	0	CS	8015786	HOLLY, KALMT FOCY END	ALLIN	6/#10 CN			CS	\$33.8100	\$33.81
1	1	0	CS	8038036	CRUMB, CRY OREO SM PC BULK	OREO	25 LB			CS	\$90.9000	\$90.90
1	1	0	CS	8336190	OLIVE, KALMT PTD X-LG IMP	RYKOFF	4/4.4 LB	B		CS	\$78.1900	\$78.19
6	6	0	CS	8336190	SUGAR, WHTEK FINE CANE	MONARCH	50 LB			CS	\$30.8700	\$185.22

INVOICE REVIEWED
OKAY TO PAY
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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
REFRIGERATED												
1	1	0	CS	775833	CHEESE, PPR JK LOAF REF	GLNVW FRMS	10 LB			CS	\$36.6500	\$36.65
6	6	0	CS	899807	BUTTER, SOLID GRD AA UNSLTD	GLNVW FRMS	36/1 LB			CS	\$68.9700	\$413.82
1	0	0	CS	1003623	HAM, PRSCUTO WHL DRY CURED	HORMEL	8.2 LBA				\$0.0000	\$0.00
SUB	1	0	CS	7328909	HAM, PRSCUTO HALF REF ITLN	ROSELI	2/5.5 LBA		9.93	LB	\$6.5500	\$65.04
READY TO EAT - Please refer to return policy												
1	1	0	CS	3382526	CHEESE, PROV LOAF REF	METRODELI	2.6 LBA		11.95	LB	\$3.2200	\$38.48
CS: 1 11.95 lbs												
1	1	0	CS	3950243	MORTAD, L, DPK 1/2 TICS 5.6	BARND	2/5.6 LBA		13.61	LB	\$4.1500	\$56.48
READY TO EAT - Please refer to return policy												
1	1	0	EA	6560619	CHEESE, FETA BLOC IN BRINE TUR	GLNVW FRMS	9 LB	B		EA	\$33.0300	\$33.03
READY TO EAT - Please refer to return policy												
1	1	0	EA	7382506	CHEESE, MOZZ LOAF LMS DRYC	ROSELI	6 LBA		6.00	LB	\$2.5200	\$15.12
CS: 1 6.00 lbs												

STORAGE LOCATION RECAP(N)							
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	45	45	2	43	24	1,393.28	\$1,531.27
REFRIGERATED	12	12	0	12	7	276.49	\$658.62
DELIVERY SUMMARY TOTALS	57	57	2	55	31	1,669.77	\$2,189.89



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DELIVERY SUMMARY

INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 02/25/21		AS SHIPPED DELIVERY AMOUNT	\$2,266.99
		Product Total Adjustments	\$73.10 CR
		Charges Adjustment	\$0.00
		Total Allowance Adjustment	\$0.00
		Sales Tax Adj: Rate: VAR	\$0.00
		TOTAL ADJUSTMENT	73.10
		DELIVERED AMOUNT	\$2,193.89
		Product Total	\$2,189.89
		Fuel Surcharge	\$4.00
		Sales Tax Rate: 0.00	\$0.00
		PLEASE REMIT THIS AMOUNT BY 03/26/2021	<u>\$2,193.89</u>




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CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.



CUSTOMER SIGNATURE: DAVID KRAMER 2

SIGNED AT: 02/24/2021 02:09 PM (UTC)

**INVOICE REVIEWED
OKAY TO PAY**

DAVID KRAMER 02/25/21

**We appreciate your business. Please visit our website www.usfoods.com for a list of US Foods locations or to order or to contact customer service at (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaMidwest>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

**The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

US Foods is committed to the safety of our associates, customers and communities. Our associates are expected to follow COVID-19 safety protocols, including daily wellness checks, wearing masks, practicing social distancing, and regular hand washing / sanitizing.

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From: no-reply@usfoods.com <no-reply@usfoods.com>
Sent: Thu Feb 25 04:49:19 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] - US Foods Document Delivery - Invoice - 2727091

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.

US Foods Document Delivery

Executed 02/25/2021 04:49:19 AM CST

Attached is a copy of the document you requested.

Customer Name:	COD/COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20210224_2727091.pdf
Date/Timestamp:	02/25/2021 04:49:19 AM CST
Message ID:	177990095

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[attachment: USFOODS-717223_Invoice_20210224_2727091.pdf]