

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 351147
Invoice Date: 01/25/21
PO Number: B0370989
Check Number: E0083665
Check Amount: \$ 1,028.57
Check Date: 03/09/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0663912
Redaction Type: None
Document Type: AP Invoice

Document Below



MIDWEST
IMPORTS
LTD.

Midwest Imports Ltd.

205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail orders@midwestimports.com

Web Site www.midwestimports.com

Invoice

Date	Invoice #	S.O. No.	P.O. No.
1/25/2021	351147	MW	BO370989
Account #	Rep	Ship Date	Ship Via
50060	KO	1/26/2021	MW

PAST DUE

Bill To

Ship To

Customer Information

Customer Message

Terms

Net 30

Due Date

2/24/2021

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599
(630) 942-2669

COLLEGE OF DUPAGE
CULINARY & HOSPITALITY
CNTR
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599

driver call me at
708-254-8836 when they
arrive, all doors will be
locked

APPROVED
03/04/21 - ANTHONY RAMOS

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
27005	FLOUR FILBERT-HAZELNUT 5 LBS	2.00	cs	1/5 LB	0.00	0.00	68.06	0.00
41007	MARMALADE RASPBERRY SS W/O SEEDS BAKBEL	1.00	cs	1/14 KG	1.00	0.00	134.89	134.89
86123	ALMOND ESSENCE (BAKE STABLE)	1.00	cs	9/1 LITER	1.00	0.00	112.68	112.68
VAL4656	72% ARAGUANI DARK CHOCOLATE	1.00	ea	3/3 KG	1.00	0.00	83.89	83.89
84349	COCONUT GRANULATED UNSWEETENED	1.00	cs	5/3 LBS	1.00	0.00	97.90	97.90
INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 03/02/21								
							Payments/Credits	\$0.00
							Total Amount Due	\$429.36

"FOOD PRODUCTS FOR PROFESSIONALS"

****RETURN POLICY**** All items you wish to return must be done within thirty (30) days of the invoice date. The item must be in sellable condition and you must obtain a Returned Goods Authorization (RGA) Number from our office prior to sending the item back. You must return the product to Midwest Imports Ltd within five (5) business days from the date the Returned Goods Authorization (RGA) Number was issued. Any expense incurred in returning the product will be the responsibility of the customer, unless the product was shipped in error by Midwest Imports Ltd.

From: Kristen Albino <Kristen@midwestimports.com >
Sent: Mon Mar 01 14:03:42 CST 2021
To: cruseb199@cod.edu
CC: kramerd@cod.edu, invoicing@cod.edu
Subject: [External] Invoice 351147 from Midwest Imports Ltd.

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Midwest Imports Ltd.

Invoice PAST DUE

351147 Due: 02/24/2021

Amount Due:

\$429.36

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd
(708) 236-1500

✕

[attachment: Inv_351147_from_Midwest_Imports_Ltd._4688.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 351231
Invoice Date: 02/02/21
PO Number: B0370989
Check Number: E0083665
Check Amount: \$ 1,028.57
Check Date: 03/09/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0663913
Redaction Type: None
Document Type: AP Invoice

Document Below

**Midwest Imports Ltd.**205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail orders@midwestimports.comWeb Site www.midwestimports.comMIDWEST
IMPORTS
LTD.**Invoice**

Date	Invoice #	S.O. No.	P.O. No.
2/2/2021	351231	MW2	BO370989
Account #	Rep	Ship Date	Ship Via
50060	KO	2/3/2021	MW

Bill To

03/04/21 - ANTHONY RAMOS
 COLLEGE OF DU PAGE
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137-6599
 (630)942-3663

Ship To

COLLEGE OF DU PAGE
 CULINARY & HOSPITALITY
 CNTR
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137-6599

Customer Information**Customer Message**

ADD- ON

Terms

Net 30

Due Date

3/4/2021

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
90462	MINI BASKET BEETROOT	1.00	cs	1 1/2 CT	1.00	0.00	58.77	58.77
92016	MINI BASKET BEETROOT	1.00	cs	1 1/2 CT	1.00	0.00	58.77	58.77
INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 03/02/21								
							Payments/Credits	\$0.00
							Total Amount Due	\$117.54

"FOOD PRODUCTS FOR PROFESSIONALS"

****RETURN POLICY**** All items you wish to return must be done within thirty (30) days of the invoice date. The item must be in sellable condition and you must obtain a Returned Goods Authorization (RGA) Number from our office prior to sending the item back. You must return the product to Midwest Imports Ltd within five (5) business days from the date the Returned Goods Authorization (RGA) Number was issued. Any expense incurred in returning the product will be the responsibility of the customer, unless the product was shipped in error by Midwest Imports Ltd.

From: Kristen Albino <Kristen@midwestimports.com >
Sent: Mon Mar 01 14:04:13 CST 2021
To: cruseb199@cod.edu
CC: kramerd@cod.edu, invoicing@cod.edu
Subject: [External] Invoice 351231 from Midwest Imports Ltd.

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Midwest Imports Ltd.

Invoice *Due: 03/04/2021*
351231

Amount Due: **\$117.54**

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd
(708) 236-1500

✕

[attachment: Inv_351231_from_Midwest_Imports_Ltd._4688.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 251230
Invoice Date: 02/02/21
PO Number: B0370989
Check Number: E0083665
Check Amount: \$ 1,028.57
Check Date: 03/09/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0663947
Redaction Type: None
Document Type: AP Invoice

Document Below



Midwest Imports Ltd.

205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail orders@midwestimports.com

Web Site www.midwestimports.com

Invoice

Date	Invoice #	S.O. No.	P.O. No.
2/2/2021	351230	MW	BO370989
Account #	Rep	Ship Date	Ship Via
50060	KO	2/3/2021	MW

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599
(630)942-3663

Ship To

COLLEGE OF DUPAGE
CULINARY & HOSPITALITY
CENT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599

Customer Information

Customer Message

Call David Kramer
708-254-8836 when you
arrive

Terms

Net 30

Due Date

3/4/2021

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
39306	VINEGAR BALSAMIC 2/5L	1.00	cs	2/5 LT	1.00	0.00	49.116	49.12
99003	GELATIN SHEET (150CT/BOX)	3.00	ea	10/500g	3.00	0.00	29.87	89.61
15090	POTATO CROQUETTES HACO SWISS	1.00	ea	6/2 LBS	1.00	0.00	19.73	19.73
70269	PASTRY BAGS BLUE (TEXTURED NO SLIP) 100 CT	3.00	box	1/100 CT	3.00	0.00	27.92	83.76
27004	FLOUR ALMOND BLANCHED 25 LB	1.00	cs	1/25 LBS	1.00	0.00	239.45	239.45
INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 03/02/21								
							Payments/Credits	\$0.00
							Total Amount Due	\$481.67

"FOOD PRODUCTS FOR PROFESSIONALS"

****RETURN POLICY**** All items you wish to return must be done within thirty (30) days of the invoice date. The item must be in sellable condition and you must obtain a Returned Goods Authorization (RGA) Number from our office prior to sending the item back. You must return the product to Midwest Imports Ltd within five (5) business days from the date the Returned Goods Authorization (RGA) Number was issued. Any expense incurred in returning the product will be the responsibility of the customer, unless the product was shipped in error by Midwest Imports Ltd.

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Tue Mar 02 12:54:46 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Invoice 351230 from Midwest Imports Ltd.

From: Kristen Albino <Kristen@midwestimports.com >
Sent: Tuesday, March 2, 2021 12:10 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Kramer, David <kramerd@cod.edu>; Invoicing <invoicing@cod.edu>
Subject: [External] Invoice 351230 from Midwest Imports Ltd.

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Midwest Imports Ltd.

Invoice Due: 03/04/2021
351230

Amount Due: **\$481.67**

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd
(708) 236-1500

[attachment: Inv_351230_from_Midwest_Imports_Ltd._10752.pdf]