

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7047907
Invoice Date: 03/02/21
PO Number: B0370586
Check Number: E0083785
Check Amount: \$ 1,262.81
Check Date: 03/17/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0664933
Redaction Type: None
Document Type: AP Invoice

Document Below



**Supreme
LOBSTER**
AND SEAFOOD COMPANY

220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date:
Order #:
Invoice #:

03/02/21
9693726
7047907

PAGE: 1

BILL TO

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN007283979

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	42	BO370586	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
25.00	117540	SALMON, ATLANTIC, H/P FILLET	27.40	LB	6.95	190.43
5.00	110930	GROUPE, FILLET, SKIN ON	6.10	LB	19.95	121.70
1.00	306120	SCALLOPS, SEA DRY PACK GALLON, U/10	1.00	GAL	165.00	165.00
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00
THANK YOU FOR YOUR BUSINESS						

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/10/21**

**APPROVED
03/16/21 - ANTHONY RAMOS**

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS
OF DELIVERY.
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO
ALLANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY
INCREASE RISK OF FOODBORNE ILLNESS. SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
477.13	3.00	0.00	0.00	480.13

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: 

Thank You!

From: Mallory Sorna <msorna@supremelobster.com >
Sent: Tue Mar 09 16:23:40 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] open invoices

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.

Good Afternoon,

Please process for payment.

Thank you,
Mallory Sorna

***** Scanned By Proofpoint Enterprise *****

[attachment: 20210309161934495.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7035166
Invoice Date: 02/10/21
PO Number: B0370586
Check Number: E0083785
Check Amount: \$ 1,262.81
Check Date: 03/17/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0664934
Redaction Type: None
Document Type: AP Invoice

Document Below



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INVOICE
Invoice date:
Order #:
Invoice #:

02/10/21
9677964
7035166

PAGE: 1

BILL TO

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN007264032

CALL DAVID OPON DELIVERY 708-254-8836

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	10	B0370586	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
40.00	117540	SALMON, ATLANTIC, H/P FILLET	41.50	LB	6.95	288.43
12.00	113500	MAHI-MAHI, SK-ON FIL	15.25	LB	11.75	179.19
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00
Valentine s is Sunday, Feb 14th and Lent starts Wednesday, Feb 17th						
THANK YOU FOR YOUR BUSINESS						

INVOICE REVIEWED

OKAY TO PAY

**DAVID KRAMER 03/10/21
APPROVED**

03/16/21 - ANTHONY RAMOS

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MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
467.62	3.00	0.00	0.00	470.62

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: _____

Thank You!

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 15:27:07 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z539_04VQSK81V002NC0.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7039737
Invoice Date: 02/17/21
PO Number: B0370586
Check Number: E0083785
Check Amount: \$ 1,262.81
Check Date: 03/17/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0664935
Redaction Type: None
Document Type: AP Invoice

Document Below



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INVOICE
Invoice date:
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Invoice #:

02/17/21
9684457
7039737

PAGE: 1

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

BILL TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

SHIP TO

DSN007271114

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	10	BO370586	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
4.00	117540	SALMON, ATLANTIC, H/P FILLET	3.75	LB	6.95	26.06
3.00	138650	WHITEFISH, LAKE SUPERIOR HAND PLUCK, 10X12	4.00	LB	6.75	27.00
2.00	306010	SCALLOPS, CAPTAIN'S CALL DRY, 10/20	2.00	GAL	128.00	256.00
1.00	FULCHG	FUEL SURCHARGE Lent starts Wednesday, Feb 17th THANK YOU FOR YOUR BUSINESS	1.00	EA	3.00	3.00

**INVOICE REVIEWED
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MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
309.06	3.00	0.00	0.00	312.06

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RECEIVED BY:

[Signature]

Thank You!

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 15:26:42 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z539_04VQSK81V002NC0.tif]