

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1564252  
Vendor Name: A.D.E. Restaurant Services Inc  
Invoice Number: 60052  
Invoice Date: 05/18/21  
PO Number: P0373483  
Check Number: E0084972  
Check Amount: \$ 9,575.00  
Check Date: 06/08/2021  
Department ID: 02637  
Reviewer Name:  
Voucher Number: V0685452  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Elizabeth Romer <eromer@adefoodservice.com >  
Sent: Mon Jun 07 10:21:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice for PO 373483  
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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.

Attached is the invoice for PO 373483.

Thanks,

Elizabeth Romer  
**Business Assistant**

My current office hours:

MWF 8:30-12:30pm, T 8:30-2:30pm and R 8:30-4pm (central)



471 S. Irmen Drive  
Addison, IL 60101  
Phone: 630-628-0811 Fax: 630-628-0825  
[www.adefoodservice.com](http://www.adefoodservice.com)

[attachment: 60052.pdf]

[attachment: ADE ACH & Wire Transfer Information.pdf]



**To:**  
ACCOUNTS PAYABLE  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Project:**  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**From:**  
A.D.E. Restaurant Services, Inc.  
471 S. Irmen Drive  
Addison, IL 60101-4313  
(Phone) 630-628-0811

**3 WAY MATCH**

Customer: Susan Castellanos Customer P.O.: 373483

Tax: Exempt - See note at end of invoice Sales Rep: James McMahon

Terms: Net 10 Days

Item	Qty	Description	Sell	Sell Total
1	18 ea	<b>WORK TABLES, 72", STAINLESS STEEL TOP</b> John Boos Model No. ST6-2472SSK-X Work Table, 72"W x 24"D, 16/300 stainless steel flat top, with Stallion Safety Edge front & back, 90° turndown on sides, stainless steel legs & adjustable undershelf, adjustable bullet feet, NSF, CSA-Sanitation, KD	\$525.00	\$9,450.00
<b>SUBTOTAL</b>				\$9,450.00
2	1 ea	<b>NON-TAXABLE FREIGHT</b> SERVICE Freight direct from vendor	\$125.00	\$125.00
<b>Total</b>				\$9,575.00

**Make checks payable to: ADE Restaurant Services, Inc.**

PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT

STANDARD MANUFACTURERS WARRANTIES WILL APPLY

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH

(ANNUAL PERCENTAGE RATE OF 18%)

ADE is currently registered to collect sales tax for the states of Illinois, Maryland, Texas and Wisconsin only. Projects located in any other state may be required to self-assess sales and/or use tax. Please confirm with your local tax authority.



471 S. Irmen Drive  
Addison, IL 60101  
phone: 630.628.0811  
fax: 630.628.0825

## ACH/WIRE TRANSFER INSTRUCTIONS

Our Bank:                      Signature Bank  
                                      9701 W. Higgins Rd., Suite 500  
                                      Rosemont, IL 60018  
                                      Phone (312) 386-6914

Routing Number:    071026628

Account Number:    7000065230

## IMPORTANT!

To insure proper posting of your payment(s), please be sure to e-mail a payment notification to [Inbox@adefoodservice.com](mailto:Inbox@adefoodservice.com) prior to sending your ach/wire. It should include the date of the ach/wire, our quotation number, payment request number or invoice number(s) and amount(s) that are being paid.

Thank you!