

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7090413
Invoice Date: 05/05/21
PO Number: B0370586
Check Number: E0085050
Check Amount: \$ 697.78
Check Date: 06/08/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684158
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 #:

05/05/21
9750355
7090413

PAGE: 1

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

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

DSN007360071

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	2	B0370586	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
5.00	102620	BASS, STRIPED SEA FARM RAISED SCLD&DRSD, 2X2.5	3.55	LB	7.75	27.51
4.00	601000	LOBSTER, LIVE MAINE, SELECT, 2#	3.90	LB	18.90	73.71
12.00	117540	SALMON, ATLANTIC, H/P FILLET	10.00	LB	6.95	69.50
12.00	112250	HALIBUT, PACIFIC, H&G	10.40	LB	10.95	113.88
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00
THANK YOU FOR YOUR BUSINESS						

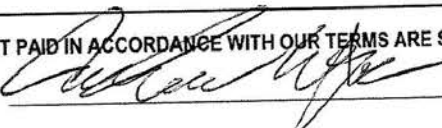
**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/04/21**

**APPROVED
06/07/21 - 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.

ME	CHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
	284.00	3.00	0.00	0.00	287.60

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 Jun 01 10:13:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] open invoices 103451 college of Du Page

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 Morning,

Please process for payment.

Thank you,

Mallory Sorna
Account Receivable
220 E. North Avenue
Villa Park, IL 60181-1221
(630)832-6700
Direct (630) 516-4908



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

[attachment: f000000025257351.pdf]
[attachment: f000000025284693.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7094625
Invoice Date: 05/11/21
PO Number: B0370586
Check Number: E0085050
Check Amount: \$ 697.78
Check Date: 06/08/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0684170
Redaction Type: None
Document Type: AP Invoice

Document Below



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AND SEAFOOD COMPANY

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

INVOICE

Invoice date: 05/11/21
Order #: 9755593
Invoice #: 7094625

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

DSN007366807

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	17	B0370856	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
5.00	102620	BASS, STRIPED SEA FARM RAISED SCLD&DRSD, 2X2.5	3.80	LB	7.75 CT	29.45
12.00	112250	HALIBUT, PACIFIC, H&G	14.80	LB	10.95 CT	162.06
4.00	601000	LOBSTER, LIVE MAINE, SELECT, 2#	4.70	LB	18.90 CT	88.83
18.00	117540	SALMON, ATLANTIC, H/P FILLET	18.25	LB	6.95 CT	126.84
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/04/21**

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06/07/21 - ANTHONY RAMOS**

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ALLANCE FOR NATURAL SHRINKAGE.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
407.18	3.00	0.00	0.00	410.18

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

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: Tue Jun 01 12:46:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z561_04VQSJ81V009B6C.tif]