

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083024  
Vendor Name: Binny's Beverage Depot  
Invoice Number: 021-039675  
Invoice Date: 05/05/21  
PO Number: B0370577  
Check Number: E0085122  
Check Amount: \$ 675.22  
Check Date: 06/16/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0686101  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Nora Shimshon <noras@binnys.com>  
Sent: Wed Jun 09 12:16:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] 262292  
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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.

Thank you,

Nora Shimshon  
Binny's Beverage Depot  
Accounting  
Phone (847) 581-3193  
Fax (847) 581-9863

[attachment: SalesOrder-21-39675.pdf]



Binny's Beverage Depot - Dept 80  
8935 N. Milwaukee Ave.  
Niles, IL 60714  
(847) 966-2300

# INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-039675	05/05/2021	262292	021-039675
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		675.22	

SOLD TO

COLLEGE OF DUPAGE  
DEPT OF HOSPITALITY ADMIN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**

SHIP TO

COLLEGE OF DUPAGE  
DEPT OF HOSPITALITY ADMIN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**06/10/21 - ANTHONY RAMOS**

Cases	Units	GSE#	Description	Price	Amount
	1	14992	BIRTHDAY CHECK APPROVED		
	1	25339	5L FRANZIA BOX CHARDONNAY	18.99	18.99
	1	25339	5L PETER VELLA BOX CHARD	17.99	17.99
	1	25339	5L PETER VELLA BOX CHARD	17.99	17.99
	1	25339	5L PETER VELLA BOX CHARD	17.99	17.99
	1	25339	5L PETER VELLA BOX CHARD	17.99	17.99
	1	14992	5L FRANZIA BOX CHARDONNAY	18.99	18.99
	1	14992	5L FRANZIA BOX CHARDONNAY	18.99	18.99
	1	25339	5L PETER VELLA BOX CHARD	17.99	17.99
	1	14983	5L FRANZIA BOX MTN BURGUNDY	18.99	18.99
	1	25334	5L PETER VELLA BOX BURGUNDY	17.99	17.99
	1	25334	5L PETER VELLA BOX BURGUNDY	17.99	17.99
	1	25334	5L PETER VELLA BOX BURGUNDY	17.99	17.99
	1	25334	5L PETER VELLA BOX BURGUNDY	17.99	17.99
	1	25334	5L PETER VELLA BOX BURGUNDY	17.99	17.99
	1	331287	750ML NIEPOORT RUBY PORT	18.99	18.99
	1	331287	750ML NIEPOORT RUBY PORT	18.99	18.99
	1	331287	750ML NIEPOORT RUBY PORT	18.99	18.99
	1	330048	750ML BROADBENT RAINWATER	15.99	15.99
	1	330048	750ML BROADBENT RAINWATER	15.99	15.99
	1	314331	750ML MARSALA SWEET COLOMBO	9.99	9.99
	1	314331	750ML MARSALA SWEET COLOMBO	9.99	9.99

**INVOICE REVIEWED**

**OKAY TO PAY**

**DAVID KRAMER 06/10/21**

PAYMENT METHOD:  
NET 10 DAYS





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8935 N. Milwaukee Ave.  
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Cases	Units	GSE#	Description	Price	Amount
	1	314331	750ML MARSALA SWEET COLOMBO	9.99	9.99
	1	314331	750ML MARSALA SWEET COLOMBO	9.99	9.99
	1	93281	750ML MARIE DUFFAU NAPOLEON	34.99	34.99
	1	124951	750ML LEROUX KIRSCHWASSER	13.99	13.99
	1	124951	750ML LEROUX KIRSCHWASSER	13.99	13.99
	1	170251	750ML CAP MORGAN RUM SPICED	13.99	13.99
	1	110221	750ML AMARETTO DISARONNO	27.99	27.99
	1	949323	750ML M & R DRY VERMOUTH	9.99	9.99
	1	40384	1L ROSES GRENADINE SYRUP	6.59	6.59
	1	111861	750ML CUERVO TEQUILA GOLD	14.99	14.99
	1	140021	750ML ABSOLUT VODKA	18.99	18.99
	1	114051	750ML MIDORI MELON LIQUEUR	24.99	24.99
	1	949322	750ML M & R SWEET VERMOUTH	9.99	9.99
	1	101315	1.75L CHRIS BROS BRANDY	19.99	19.99
	1	101315	1.75L CHRIS BROS BRANDY	19.99	19.99
	1	99995	1.5L J&C JAVIER'S BLACK LABEL	39.99	39.99
	1	101315	1.75L CHRIS BROS BRANDY	19.99	19.99
Exempt # 9997891 Invoice # 021-039675 PICKUP BY: ANDREW WASZAK					
SUBTOTAL					675.22
TOTAL					675.22
0	38		ACCOUNT CHARGE		675.22
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Stephen Kurni	

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 06/10/21**