

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1453308
Vendor Name: Alliance Paper and Food Service Inc.
Invoice Number: 1096034-00
Invoice Date: 12/20/2021
PO Number: B0374560
Check Number: 0296526
Check Amount: \$ 147.43
Check Date: 03/04/2022
Voucher Number: V0730091
Document Type: AP Invoice

Document Below

B0374560



11058 West Addison Street
Franklin Park, IL 60131
(847) 349-1500
www.allpfs.com

Emergency Phone Number:
(INFOTRAC) 800-535-5053

INVOICE
Duplicate

Remit To: 11058 W. Addison St.
Franklin Park, IL 60131

Customer #	Invoice Date	Invoice #
21803	12/20/21	1096034-00
Tax ID	PO #	Page #
E99973391	DEBBIE	1 of 1
Entered By	Instructions	
Connor		

**** Ask About Our PPE Products!! ****

Bill To: COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137
Contact #: (630)942-2056

Ship To: COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Terms		Ship Point		Ship Via		Shipped		
NET 30		Alliance Paper and Foodservice		PICK UP		12/17/21		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
***** PAST DUE BALANCE DUE: CR 1093046 -13.21 IN 1092887 634.20 PLEASE REMITT \$620.99 *****								
1	15000719 TUB PopCorn 46C Preformed 10/50ct	5	0	5	EA	5.91	29.55	N
2	712117 CUP KalClr Sqt 9oz OldFashion 20/50ct	1	0	1	CS	117.88	117.88	N
2 Lines Total				Total Units		6	Total Amount Due	147.43
Total Weight: 35.40		Total Cubic Volume: 3.40						147.43

05-60-11301-5408001
67 Food Gen NONE
\$147.43

Signature: _____

Date Received: _____

A LATE PAYMENT FEE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN THE TERMS OF SALE. NO RETURNS, REFUNDS, STORE CREDIT OR EXCHANGES ON SPECIAL ORDER, RED TAG OR CLOSEOUT ITEMS. CREDIT ON RETURNED MERCHANDISE WILL ONLY BE GIVEN IF ACCOMPANIED BY THE INVOICE ON WHICH THE ITEM WAS PURCHASED & BY A RETURN AUTHORIZATION FORM. NO ITEM ACCEPTED AFTER 30 DAYS FROM INVOICE PURCHASE DATE. A 20% RESTOCKING FEE & FREIGHT WILL APPLY ON ALL RETURNED MERCHANDISE.

Customer Copy

... Last Page



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Accounting

... Last Page

"leon@allpfs.com" <leon@allpfs.com>

[External] OE Invoice for Order #:1096034-00

"leon@allpfs.com" <leon@allpfs.com>

Mon, Dec 20, 2021 at 08:26 AM GMT

CC:

BCC:

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.

1 attachment

ufw31604-2.pdf

"Schoettle, Kari" <schoettlek@cod.edu>

Alliance Inv 3096034-00 \$147.43

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Dec 20, 2021 at 08:01 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Alliance Paper & Foodservice Equipment Inv 3096034-00 347.43 12-20-21.pdf