

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453308

Vendor Name: Alliance Paper and Food Service Inc.

Invoice Number: 1097836-00

Invoice Date: 2/9/2022

PO Number:

Check Number: 0297195

Check Amount: \$ 354.78

Check Date: 03/15/2022

Voucher Number: V0732534

Document Type: AP Invoice

Document Below



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	02/09/22	1097836-00
Tax ID	PO #	Page #
E99973391	CREDITS TX 1092887-00	1 of 1
Entered By	Instructions	
Josefina Espinoza		

**** 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		OUR TRUCK		02/08/22		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
	***** CREDITS TAX 1092887-00 *****							
1	NYNL339G4 RINSE Aid Automatic 4/1gl	-1	0	-1	EA	12.55	-12.55	T
2	NYNL339G4 RINSE Aid Automatic 4/1gl	1	0	1	EA	12.55	12.55	N
3	7369 SLEEVE For Hot Cup 10oz - 20oz Prtd 10/100ct	-1	0	-1	CS	44.57	-44.57	T
5	950205 CUP KalClear Sqt 16oz 20-50 KC16S	-3	0	-3	CS	106.23	-318.70	T
6	950205 CUP KalClear Sqt 16oz 20-50 KC16S	3	0	3	CS	106.23	318.70	N
7	SO-412W CUP Paper Hot 12oz Wht 20/50ct	-1	0	-1	CS	70.52	-70.52	T
9	15000719 TUB PopCorn 46C Preformed 10/50ct	-2	0	-2	CS	59.09	-118.19	T
10	15000719 TUB PopCorn 46C Preformed 10/50ct	2	0	2	CS	59.09	118.19	N
11	SO-412W CUP Paper Hot 12oz Wht 20/50ct	1	0	1	CS	70.52	70.52	N
12	7369 SLEEVE For Hot Cup 10oz - 20oz Prtd 10/100ct	1	0	1	CS	44.57	44.57	N

10 Lines Total Total Units 8 Total 0.00
Total Weight: 219.62 Total Cubic Volume: 22.08 Sales Tax Non-Food: -56.46
Amount Due -56.46

CREDIT - DO NOT PAY

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

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

[External] OE Invoice for Order #:1097836-00

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

Wed, Feb 9, 2022 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

ufw28396-2.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453308

Vendor Name: Alliance Paper and Food Service Inc.

Invoice Number: 1098984-00

Invoice Date: 3/7/2022

PO Number: B0374560

Check Number: 0297195

Check Amount: \$ 354.78

Check Date: 03/15/2022

Voucher Number: V0732536

Document Type: AP Invoice

Document Below



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

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

INVOICE

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

BO374560
line 1, 11301-5408001
** Ask About Our PPE Products!! **

Customer #	Invoice Date	Invoice #
21803	03/07/22	1098984-00
Tax ID	PO #	Page #
E99973391	DEBBIE PHONED	1 of 1
Entered By	Instructions	
Connor		

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		OUR TRUCK		03/07/22		
Line #	Product And Description		Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
1	950205 CUP KalClear Sqt 16oz 20-50 KC16S		2	0	2	CS	142.90	285.81	N
2	SOTP10D CUP Plas Clr PET 10oz 20/50ct		1	0	1	CS	125.43	125.43	N
2 Lines Total			Total Units		3		Total		411.24
Total Weight: 99.87			Total Cubic Volume: 9.65				Amount Due		411.24

67 Food / Gun NONE
05-60-11301-5408001
\$411.24

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 CLOSEDOUT 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.

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... Last Page

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

Alliance Inv1098984-00

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

Tue, Mar 8, 2022 at 03:08 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 Inv 1098984-00.pdf