

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 983794
Invoice Date: 2/25/2022
PO Number: B0000272
Check Number: E0088481
Check Amount: \$ 320.71
Check Date: 03/03/2022
Voucher Number: V0730084
Document Type: AP Invoice

Document Below



INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/25/22	983794	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS	
124128	COLL10	JL	30		PO#BO000272	NET 30 DAYS	
QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
2.77 LB	30601380	Verlasso Salmon Fillet 3-5# **D trim Precut MOP: Farmed Net Pen Origin: CHILE			9.95	LB	27.56
10.00 LB	B0300370	Ground Beef Conventional 81% **8X10LB			4.66	LB	46.60
Total Boxes: 2 Total Weight:					12.77		

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.

THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B
MSC-C50755

TAX OTHER BALANCE	74.16
-------------------------	-------

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY



INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/25/22	983794	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS	
124128	COLL10	JL	30		PO#BO000272	NET 30 DAYS	
QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
2.77 LB	30601380	Verlasso Salmon Fillet 3-5# **D trim Precut MOP: Farmed Net Pen Origin: CHILE			9.95	LB	27.56
10.00 LB	B0300370	Ground Beef Conventional 81% **8X10LB			4.66	LB	46.60
Total Boxes: 2 Total Weight:					12.77		

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.

THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B
MSC-C50755

TAX OTHER BALANCE	74.16
-------------------------	-------

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

CUSTOMER COPY

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Fri, Feb 25, 2022 at 01:58 PM 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.

FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#983794 C20225
-20220225075835.pdf

1 attachment

College of Dupage Invoice#983794 C20225 -20220225075835.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 981600
Invoice Date: 2/24/2022
PO Number: B0000272
Check Number: E0088481
Check Amount: \$ 320.71
Check Date: 03/03/2022
Voucher Number: V0730085
Document Type: AP Invoice

Document Below



INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/24/22	981600	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS	
120164	COLL10	JL	30		B0000272	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
2.00	PC	U2100166	Milkimchi Gochugaru 3.25oz **6/cs Korean Chile Flakes		5.30	PC	10.60
2.00	PC	00100686	La Tourangelle Grapeseed 500ml **(6/ 500ml case) ORGANIC		7.95	PC	15.90
1.00	PC	96600600	Yuzu Juice, Yakami Orchard 750 **6/case 750ml Each 1st press		31.75	PC	31.75
4.00	PC	80010100	Strawberry 30oz/pc 6/cs **Perfect Puree		14.95	PC	59.80
2.00	PC	84800500	Vanilla Beans Madagascar 4oz **Classic Provisions		64.25	PC	128.50
			Total Boxes: 5 Total Weight:		15.02		

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.

THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B
MSC-C50755

TAX OTHER BALANCE	246.55
-------------------------	--------

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY



INVOICE

INVOICE DATE	INVOICE NO	PAGE
02/24/22	981600	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS	
120164	COLL10	JL	30		B0000272	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
2.00	PC	U2100166	Milkimchi Gochugaru 3.25oz **6/cs Korean Chile Flakes		5.30	PC	10.60
2.00	PC	00100686	La Tourangelle Grapeseed 500ml **(6/ 500ml case) ORGANIC		7.95	PC	15.90
1.00	PC	96600600	Yuzu Juice, Yakami Orchard 750 **6/case 750ml Each 1st press		31.75	PC	31.75
4.00	PC	80010100	Strawberry 30oz/pc 6/cs **Perfect Puree		14.95	PC	59.80
2.00	PC	84800500	Vanilla Beans Madagascar 4oz **Classic Provisions		64.25	PC	128.50
			Total Boxes: 5 Total Weight:		15.02		

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.

THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755

TAX
OTHER
BALANCE 246.55

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

CUSTOMER COPY

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Thu, Feb 24, 2022 at 01:05 PM 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.

FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#981600 C20224
-20220224070528.pdf

1 attachment

College of Dupage Invoice#981600 C20224 -20220224070528.pdf