

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 357748
Invoice Date: 2/23/2022
PO Number: B0000222
Check Number: E0088570
Check Amount: \$ 577.89
Check Date: 03/09/2022
Voucher Number: V0730216
Document Type: AP Invoice

Document Below



Midwest Imports Ltd.

205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail orders@midwestimports.com

Web Site www.midwestimports.com

Invoice

Date	Invoice #	S.O. No.	P.O. No.
2/23/2022	357748	MW	BO000222
Account #	Rep	Ship Date	Ship Via
50060	KO	2/24/2022	MW

Bill To	Ship To	Customer Information	Customer Message	Terms
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599 (630)942-3663	COLLEGE OF DUPAGE CULINARY & HOSPITALITY CNTR 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599			Net 30
				Due Date
				3/25/2022

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
41007	MARMALADE RASPBERRY SS W/O SEEDS BAKBEL	1.00	cs	1/14 KG	1.00	0.00	150.33	150.33
41024	GLAZE APRICOT SS BAKBEL	1.00	cs	1/14 KG	1.00	0.00	85.82	85.82
84420	CHERRIES GRIOTTINES/BRANDY 1L	2.00	ea	6/2.5 LB	2.00	0.00	26.17	52.34
80410	VANILLA BEANS 45/50 CT-MADAGASCAR	2.00	cs	1/5 LB	0.00	0.00	204.17	0.00
80974	VANILLA PASTE PURE	1.00	ea	6/1 QT	1.00	0.00	181.48	181.48
FR28037	PUREE STRAWBERRY FROZEN TUB	1.00	cs	6/1 KG	1.00	0.00	60.72	60.72
27008	FLOUR FILBERT - HAZELNUT 25 LB	1.00	cs	1/25 LBS	0.00	0.00	302.73	0.00
15090	POTATO CROQUETTES HACO SWISS	2.00	ea	6/2 LBS	2.00	0.00	23.60	47.20

"FOOD PRODUCTS FOR PROFESSIONALS"

Payments/Credits	\$0.00
Total Amount Due	\$577.89

****RETURN POLICY**** All items you wish to return must be done within thirty (30) days of the invoice date. The item must be in sellable condition and you must obtain a Returned Goods Authorization (RGA) Number from our office prior to sending the item back. You must return the product to Midwest Imports Ltd within five (5) business days from the date the Returned Goods Authorization (RGA) Number was issued. Any expense incurred in returning the product will be the responsibility of the customer, unless the product was shipped in error by Midwest Imports Ltd.

Sue Daly <sue@midwestimports.com>

[External] Invoice 357748 from Midwest Imports Ltd.

Sue Daly <sue@midwestimports.com>

Thu, Feb 24, 2022 at 04:13 PM GMT

CC: Kramer, David <kramerd@cod.edu>

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.

Midwest Imports
Ltd.

Invoice Due: 03/25/2022
357748

Amount Due: **\$577.89**

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd
(708) 236-1500



1 attachment

Inv_357748_from_Midwest_Imports_Ltd_12424.pdf