

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7275147  
Invoice Date: 3/7/2022  
PO Number: B0000271  
Check Number: E0088588  
Check Amount: \$ 2,215.82  
Check Date: 03/09/2022  
Voucher Number: V0731993  
Document Type: AP Invoice

Document Below



**Supreme  
LOBSTER**  
AND SEAFOOD COMPANY

220 E North Avenue  
Villa Park, IL 60181-1221  
Phone (630) 832-6700  
Fax (630) 832-6688  
www.supreme lobster.com

**INVOICE**

Invoice date: 02/08/22  
Order #: 221650  
Invoice #: 7275147

PAGE: 1

BILL TO

ACCOUNT: 103451/1  
COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
DAVID 708-254-8836  
GLEN ELLYN IL 60137  
1-630-942-2868

DSN007715657

SL/SP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	18	BO000271	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
1.00	511060	MINOR,BASE, LOBSTER, NAMSG,GTNF	1.00	CS	98.95	98.95
10.00	230305	SHRIMP, SH-ON, TEXAS BROWN PHILLY, U-12	10.00	LB	14.95	149.50
10.00	133450	TROUT, RAINBOW HEAD-OFF ID.CUT PBO, BFLY 10 OZ	10.00	LB	9.50	95.00
1.00	FULCHG	FUEL SURCHARGE VALENTINE'S DAY FEBRUARY 14TH THANK YOU FOR YOUR BUSINESS	1.00	EA	3.00	3.00

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS OF DELIVERY.  
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO ALLANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY INCREASE RISK OF FOODBORNE ILLNESS. SUPREME LOBSTER RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
343.45	3.00	0.00	0.00	346.45

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY:

*Andrew Waszota*

Thank You!

**Mallory Sorna** <msorna@supremelobster.com>

---

**[External] open invoices for processing**

---

**Mallory Sorna** <msorna@supremelobster.com>

Thu, Mar 3, 2022 at 03:34 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.

Good Morning,

Please process for payment.

Thank you,

**Mallory Sorna**

**Account Receivable**

**220 E. North Avenue**

**Villa Park, IL 60181-1221**

**(630)832-6700**

**Direct (630) 516-4908**

\*\*\*\*\* Scanned By Proofpoint Enterprise \*\*\*\*\*

---

**2 attachments**

f000000026602258.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7289381

Invoice Date: 3/2/2022

PO Number: B0000271

Check Number: E0088588

Check Amount: \$ 2,215.82

Check Date: 03/09/2022

Voucher Number: V0732019

Document Type: AP Invoice

Document Below



**Supreme  
LOBSTER**  
AND SEAFOOD COMPANY

220 E North Avenue  
Villa Park, IL 60181-1221  
Phone (630) 832-6700  
Fax (630) 832-6688  
www.supremelobster.com

**INVOICE**

Invoice date: 03/02/22  
Order #: 240880  
Invoice #: 7289381

PAGE: 1

BILL TO

ACCOUNT: 103451/1  
COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
DAVID 708-254-8836  
GLEN ELLYN IL 60137  
1-630-942-2868

DSN007742977

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	18	BO000271	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	130550	STURGEON, FARM RAISED, SK-ON FIL	13.90	LB	16.95	235.61
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00
ASH WEDNESDAY, THE BEGINING OF LENT IS MARCH 2ND						
THANK YOU FOR YOUR BUSINESS						

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS  
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS  
OF DELIVERY.  
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING NO  
ALLANCE FOR NATURAL SHRINKAGE

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY  
INCREASE RISK OF FOODBORNE ILLNESS. SUPREME LOBSTER  
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE  
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
235.61	3.00	0.00	0.00	238.61

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY:

*Andrew Wolszak*  
Andrew Wolszak

Thank You!

**Mallory Sorna** <msorna@supremelobster.com>

---

**[External] 103451 college of DuPage open invoice**

---

**Mallory Sorna** <msorna@supremelobster.com>

Thu, Mar 3, 2022 at 04:42 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.

Good Morning,

Please process for payment.

Thank you,

**Mallory Sorna**

**Account Receivable**

**220 E. North Avenue**

**Villa Park, IL 60181-1221**

**(630)832-6700**

**Direct (630) 516-4908**

\*\*\*\*\* Scanned By Proofpoint Enterprise \*\*\*\*\*

---

**2 attachments**

f000000026713230.pdf

image001.png



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7279775

Invoice Date: 2/15/2022

PO Number: B0000271

Check Number: E0088588

Check Amount: \$ 2,215.82

Check Date: 03/09/2022

Voucher Number: V0732023

Document Type: AP Invoice

Document Below



220 E North Avenue  
Villa Park, IL 60181-1221  
Phone (630) 832-6700  
Fax (630) 832-6688  
www.supremelobster.com

INVOICE  
Invoice date: 02/15/22  
Order #: 228168  
Invoice #: 7279775

PAGE: 1

BILL TO  
ACCOUNT: 103451/1  
COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
GLEN ELLYN IL 60137

SHIP TO  
COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
DAVID 708-254-8836  
GLEN ELLYN IL 60137  
1-630-942-2868

DSN007724326

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	51	BO000271	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
50.00	133450	TROUT, RAINBOW HEAD-OFF ID.CUT PBO, BFLY 10 OZ	50.00	LB	9.50	475.00
3.00	130550	STURGEON, FARM RAISED, SK-ON FIL	3.40	LB	16.95	57.63
1.00	FULCHG	FUEL SURCHARGE VALENTINE'S DAY FEBRUARY 14TH THANK YOU FOR YOUR BUSINESS	1.00	EA	3.00	3.00

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS  
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS  
OF DELIVERY.  
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING NO  
ALLANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY  
INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER  
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE  
CONSUMING

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
532.63	3.00	0.00	0.00	535.63

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY

*Andrew Woszak*  
Andrew Woszak

Thank You!

**Mallory Sorna** <msorna@supremelobster.com>

---

**[External] 103451 college of DuPage open invoice**

---

**Mallory Sorna** <msorna@supremelobster.com>

Thu, Mar 3, 2022 at 04:40 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.

Good Morning,

Please process for payment.

Thank you,

**Mallory Sorna**

**Account Receivable**

**220 E. North Avenue**

**Villa Park, IL 60181-1221**

**(630)832-6700**

**Direct (630) 516-4908**

\*\*\*\*\* Scanned By Proofpoint Enterprise \*\*\*\*\*

---

**2 attachments**

f000000026635751.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7284672

Invoice Date: 2/23/2022

PO Number: B0000271

Check Number: E0088588

Check Amount: \$ 2,215.82

Check Date: 03/09/2022

Voucher Number: V0732025

Document Type: AP Invoice

Document Below



220 E North Avenue  
Villa Park, IL 60181-1221  
Phone (630) 832-6700  
Fax (630) 832-6688  
www.supremelobster.com

INVOICE  
Invoice date: 02/23/22  
Order #: 235027  
Invoice #: 7284672

PAGE: 1

BILL TO  
ACCOUNT: 103451/1  
COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
GLEN ELLYN IL 60137

SHIP TO  
COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
DAVID 708-254-8836  
GLEN ELLYN IL 60137  
1-630-942-2868

DSN007733748

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	18	BO000271	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
5.00	130550	STURGEON, FARM RAISED, SK-ON FIL	4.40	LB	16.95	74.58
33.00	221269	POLPO, (OCTOPUS), T/P SPANISH, 6-8 LB 33#	33.00	LB	7.95	262.35
30.00	230605	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 21-25	30.00	LB	10.50	315.00
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

THANK YOU FOR YOUR BUSINESS

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS  
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS  
OF DELIVERY.  
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO  
ALLANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY  
INCREASE RISK OF FOODBORNE ILLNESS. SUPREME LOBSTER  
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE  
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
651.93	3.00	0.00	0.00	654.93

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: 

Thank You!

**Mallory Sorna** <msorna@supremelobster.com>

---

**[External] 103451 college if DuPage open invoice**

---

**Mallory Sorna** <msorna@supremelobster.com>

Thu, Mar 3, 2022 at 04:41 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.

Good Morning,.

Please process for payment.

Thank you,

**Mallory Sorna**

**Account Receivable**

**220 E. North Avenue**

**Villa Park, IL 60181-1221**

**(630)832-6700**

**Direct (630) 516-4908**

\*\*\*\*\* Scanned By Proofpoint Enterprise \*\*\*\*\*

---

**2 attachments**

f000000026674034.pdf

image001.png



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7288665

Invoice Date: 3/7/2022

PO Number: B0000271

Check Number: E0088588

Check Amount: \$ 2,215.82

Check Date: 03/09/2022

Voucher Number: V0732027

Document Type: AP Invoice

Document Below



INVOICE  
Invoice date: 03/01/22  
Order #: 240424  
Invoice #: 7288665

ACCOUNT: 103451/1  
COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
GLEN ELLYN IL 60137

B  
I  
L  
L  
T  
O

SHIP TO

COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
DAVID 708-254-8836  
GLEN ELLYN IL 60137  
1-630-942-2868

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	18	BO000271	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	130550	STURGEON, FARM RAISED, SK-ON FIL	<del>00</del>	LB	16.95	<del>00</del>
6.00	205290	CRAWFISH, TAIL MEAT W/FAT, 100-150 CT	6.00	LB	12.95	77.70
10.00	212450	LOBSTER TAIL, BRAZILIAN, 7 OZ	10.00	LB	35.95	359.50
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00
ASH WEDNESDAY, THE BEGINING OF LENT IS MARCH 2ND THANK YOU FOR YOUR BUSINESS						
FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS OF DELIVERY.		MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
		437.20	3.00	0.00	0.00	440.20

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS OF DELIVERY.  
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO ALLOWANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY INCREASE RISK OF FOODBORNE ILLNESS: SUPREME LOBSTER RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE CONSUMING

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY:

Andrew Waszak

**Thank You!**

**Mallory Sorna** <msorna@supremelobster.com>

---

**[External] 103451 college of DuPage open invoice**

---

**Mallory Sorna** <msorna@supremelobster.com>

Thu, Mar 3, 2022 at 04:42 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.

Good Morning,

Please process for payment.

Thank you,

**Mallory Sorna**

**Account Receivable**

**220 E. North Avenue**

**Villa Park, IL 60181-1221**

**(630)832-6700**

**Direct (630) 516-4908**

\*\*\*\*\* Scanned By Proofpoint Enterprise \*\*\*\*\*

---

**2 attachments**

f000000026707937.pdf

image001.png