

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 994490  
Invoice Date: 3/4/2022  
PO Number: B0000272  
Check Number: E0088683  
Check Amount: \$ 884.98  
Check Date: 03/15/2022  
Voucher Number: V0732417  
Document Type: AP Invoice

Document Below

# FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

## INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/04/22	994490	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			
134861	COLL10	JL	30		Y5817546	NET 30 DAYS			
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
2.00 CS		U2720370		Maldon Sea Salt Ret.12/8.5 CS **BY CASE (CASE 12/8.5oz)		55.08	CS	110.16	
3.00 PC		U2520721		Luxardo Cherries, RETAIL 14oz **12728C400 12/14oz case		18.69	PC	56.07	
1.00 PC		S0920400		Picual EVOO Small Tin 250mL **Omed PC (CS 24/250mL)		6.56	PC	6.56	
1.00 PC		S0920100		C.C. Arbequina Resv EVOO 500mL **Castillo Canena 6/500mL CC201		18.50	PC	18.50	
1.00 CS		84202110		Chaat Masala Spice 12/2oz **Indian As Apple Pie		83.85	CS	83.85	
1.00 PC		J0700310		PORK CASINGS 32-35 **INDV VAC-PAC HOG		26.35	PC	26.35	
6.58 LB		Y2700060		Brooklyn Pastrami 5# **Brooklyn Cured BKC201 4/CS		11.35	LB	74.68	
1.00 PC		S0920130		C.C. Picual Reserve EVOO 500mL **Castillo Canena 6/500mL CC202		18.50	PC	18.50	
				Total Boxes: 9      Total Weight:		29.08			
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		394.67

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, Mar 4, 2022 at 01:46 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#994490 C20304  
-20220304074675.pdf

---

**1 attachment**

College of Dupage Invoice#994490 C20304 -20220304074675.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 997445  
Invoice Date: 3/7/2022  
PO Number: B0000272  
Check Number: E0088683  
Check Amount: \$ 884.98  
Check Date: 03/15/2022  
Voucher Number: V0732418  
Document Type: AP Invoice

Document Below



# INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/07/22	997445	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	
139970	COLL10	JL	30		B0000272		NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
2.00 PC		U2100180	GOCHUJANG CHILE PASTE 00MILK **PIECE 100Z (CASE 6/100Z)			6.85	PC	13.70
21.36 LB		F0100132	Comte Elegance 1/4 wheel 22# **#20574 Cow, FIRM, 6-9mo			15.97	LB	341.12
7.15 LB		63003110	Tuna Loins #2+++ Large MOP: WILD LONGLINE Origin: FRENCH POLYNESIA			18.95	LB	135.49

Signature \_\_\_\_\_

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY



# INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/07/22	997445	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	
139970	COLL10	JL	30		B0000272		NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
2.00 PC		U2100180	GOCHUJANG CHILE PASTE 00MILK **PIECE 100Z (CASE 6/100Z)			6.85	PC	13.70
21.36 LB		F0100132	Comte Elegance 1/4 wheel 22# **#20574 Cow, FIRM, 6-9mo			15.97	LB	341.12
7.15 LB		63003110	Tuna Loins #2+++ Large MOP: WILD LONGLINE Origin: FRENCH POLYNESIA			18.95	LB	135.49
			Total Boxes: 3      Total Weight:				30.51	
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		490.31

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>

Mon, Mar 7, 2022 at 01:44 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#997445 C20307  
-20220307074494.pdf

---

**1 attachment**

College of Dupage Invoice#997445 C20307 -20220307074494.pdf