

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1194434  
Vendor Name: Midwest Imports  
Invoice Number: 358135  
Invoice Date: 3/17/2022  
PO Number: B0000222  
Check Number: E0088813  
Check Amount: \$ 596.67  
Check Date: 03/22/2022  
Voucher Number: V0733712  
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](mailto:orders@midwestimports.com)

Web Site [www.midwestimports.com](http://www.midwestimports.com)

# Invoice

Date	Invoice #	S.O. No.	P.O. No.
3/17/2022	358135	MW	BO000222
Account #	Rep	Ship Date	Ship Via
50060	KO	3/18/2022	MW

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599 (630)942-3663

Ship To
COLLEGE OF DUPAGE CULINARY & HOSPITALITY CNTR 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599

Customer Information

Customer Message

Terms
Net 30
Due Date
4/16/2022

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
20085	ORANGE PEEL STRIP CANDIED 1 KG	1.00	ea	1/1 KG	1.00	0.00	39.77	39.77
270005	PISTACHIO COMPOUND 5 (2.2 LBS)	1.00	cs	1/2.2 LB	0.00	0.00	122.40	0.00
39520	VINEGAR APPLE CIDER 5%	1.00	cs	2/5 LT	1.00	0.00	46.24	46.24
39105	OIL GRAPESEED	1.00	ea	6/3 LITER	1.00	0.00	32.36	32.36
RDC95904	GROWERS CHOICE 71% CACAO, DARK CHOCOLATE	1.00	cs	1/33 LB	1.00	0.00	276.64	276.64
LA84340	GLUCOSE SYRUP 5KG	1.00	ea	2/5 KG	1.00	0.00	24.96	24.96
27004	FLOUR ALMOND BLANCHED 25 LB	1.00	cs	1/25 LBS	1.00	0.00	176.70	176.70

## "FOOD PRODUCTS FOR PROFESSIONALS"

Payments/Credits	\$0.00
Total Amount Due	\$596.67

**\*\*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 358135 from Midwest Imports Ltd.**

---

Sue Daly <sue@midwestimports.com>

Fri, Mar 18, 2022 at 04:09 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: 04/16/2022  
358135

Amount Due: **\$596.67**

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\_358135\_from\_Midwest\_Imports\_Ltd\_9060.pdf