

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 2917291

Invoice Date: 3/16/2022

PO Number: B0000247

Check Number: E0088832

Check Amount: \$ 1,958.89

Check Date: 03/22/2022

Voucher Number: V0733708

Document Type: AP Invoice

Document Below



# INVOICE

Page 1 of 4

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	2917291	03/16/2022	717223	BO000247	2099	669	03/15/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	722943	NET 30 DAYS	3646	CALL DAVID 708-254-8836 WHEN ON SITE			

BILL TO	SHIP TO	REMIT TO
COLLEGE OF DUPAGE 425 FAWELL BLVD. COMM. COLLEGE DIST #502 GLEN ELLYN, IL 60137 ATTN: DAVID KRAMER (000) 000-0000	COD/ COOKING SCHOOL 425 FAWELL BLVD. GLEN ELLYN, IL 60137 Dept.: 0 (630) 942-2217	US Foods, Inc. BOX 98420 IL EGG INSPECTION FEE PD CHICAGO, IL 60693-8420 (800) 323-1004

**SHIPPED FROM:** 800 SUPREME DRIVE,BENSENVILLE, IL  
**SHIPPED DATE:** 03/16/2022

**DRIVER NAME:** JOSE GALICIA  
**DRIVER ID:** 325453  
**ROUTE NUMBER:** 3646  
**STOP NUMBER:** 11

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
6	6	0	CS	716175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$65.0400	\$390.24
2	2	0	EA	760439	SPICE, PPR BLK WHL PLST SHKR	MONARCH	18 OZ			EA	\$14.2700	\$28.54
3	3	0	EA	761338	EXTRACT, VNL IMIT SNGL STGTH	MONARCH	32 OZ			EA	\$8.1900	\$24.57
2	2	0	EA	761734	SPICE, SESME SEED WHL PLST	MONARCH	18 OZ			EA	\$8.0700	\$16.14
1	1	0	CS	990416	OIL, CNOLA OLIV EX VRGN 75/25	ROSELI	4/1 GA			CS	\$80.9500	\$80.95
1	1	0	CS	1328335	VINEGAR, DSTLD WHT DMSTC 50	MONARCH	4/1 GA			CS	\$26.7300	\$26.73
2	2	0	CS	2869626	CRANBERRY, DRIED INFSD SWTND	MONARCH	10 LB			CS	\$30.7100	\$61.42
1	1	0	CS	3555372	WATER, DSTLD W/ ELECTROLYTES	SMARTWATER	24/20 OZ			CS	\$37.7700	\$37.77
1	1	0	CS	3737640	HONEY, AMBR PLST J G SHLF GRD A	MONARCH	6/5 LB	B		CS	\$163.9100	\$163.91
1	1	0	CS	5018395	SAUCE, SOY REDUC SDM PLST JUG	KIKKOMAN	6/5 GA			CS	\$51.6800	\$51.68
2	2	0	CS	5328729	OIL, CNOLA TFF SALAD	MONARCH	35 LB			CS	\$57.3100	\$114.62
1	1	0	CS	6014278	MAYONNAISE, PLST JUG SHLF	HELLMANN'S	4/1 GA			CS	\$94.7200	\$94.72
1	1	0	CS	6280035	BARLEY, PEARL SHLF STABL	SIG 5STAR	25 LB			CS	\$20.5000	\$20.50
6	6	0	EA	6501175	SPICE, PPR BLK GRND PLST SHKR	MONARCH	18 OZ			EA	\$18.4400	\$110.64
1	1	0	CS	6969661	GLOVE, LATEX SM PF NTRL IMP	MONOGRAM	10/100 EA	B		CS	\$114.9600	\$114.96
1	0	0	EA	7132145	SPICE, THYME LEAF DRIED PLST	MCCORMICK	6 OZ				\$0.0000	\$0.00
2	2	0	CS	7168859	WATER, SPRG PET PLST BTL	ICE MTN	24/16.9 OZ			CS	\$8.8000	\$17.60
2	2	0	CS	7808090	GLOVE, LATEX MED PF NTRL AMBDX	VALU PLUS	10/100 EA			CS	\$110.9100	\$221.82
2	2	0	CS	7808124	GLOVE, LATEX LG PF NTRL AMBDX	VALU PLUS	10/100 EA			CS	\$110.9100	\$221.82
1	1	0	CS	9544545	GRAIN, QUINOA WHT IMP PERU	RYKOFF	10 LB			CS	\$44.5400	\$44.54
REFRIGERATED												
1	1	0	CS	877563	BUTTER, CNTNL CHIP 47 CT SALTD	GLNVW FRMS	4/4.25 LB			CS	\$75.1600	\$75.16
1	0	0	CS	8340861	CHEESE, CRM PLN LOAF	GLNVW FRMS	10/3 LB	B			\$0.0000	\$0.00

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	722943	NET 30 DAYS	3646	CALL DAVID 708-254-8836 WHEN ON SITE			

STORAGE LOCATION RECAP(N)							
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	39	38	0	38	19	645.10	\$1,843.17
REFRIGERATED	2	1	0	1	1	17.00	\$75.16
<b>DELIVERY SUMMARY TOTALS</b>	<b>41</b>	<b>39</b>	<b>0</b>	<b>39</b>	<b>20</b>	<b>662.10</b>	<b>\$1,918.33</b>

DELIVERY SUMMARY			
<b>AS SHIPPED DELIVERY AMOUNT</b>			\$1,924.33
Product Total Adjustments		\$0.00	
Total Charges Adjustment		\$0.00	
Total Allowance Adjustment		\$0.00	
Sales Tax Adj: Rate: VAR		\$0.00	
<b>TOTAL ADJUSTMENT</b>			<b>\$0.00</b>
<b>DELIVERED AMOUNT</b>			<b>\$1,924.33</b>

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED		662.10	
TOTAL GROSS WEIGHT SHIPPED		710.86	
Product Total			\$1,918.33
Fuel Surcharge			\$6.00
Sales Tax		Rate: 0.00	\$0.00
<b>PLEASE REMIT THIS AMOUNT BY</b>		<b>04/15/2022</b>	<b>\$1,924.33</b>

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# INVOICE

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	722943	NET 30 DAYS	3646	CALL DAVID 708-254-8836 WHEN ON SITE			

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: . DAVID KRAMER 2

SIGNED AT: 03/16/2022 08:28 PM (UTC)

\*\*We appreciate your business. Please visit our website [www.usfoods.com/order](http://www.usfoods.com/order) for a fast and easy way to order or contact customer service at: (800) 253-0277.

\*\*You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaMidwest>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

\*\*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

US Foods is committed to the safety of our associates, customers and communities. Our associates are expected to follow COVID-19 safety protocols, including daily wellness checks, wearing masks, practicing social distancing, and regular hand washing / sanitizing.

Page 4 of 4

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Thu, Mar 17, 2022 at 01:51 PM GMT

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**Attached is a copy of the document you requested.**

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Customer #:	717223
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Message ID:	220506704

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**1 attachment**

USFOODS-717223\_Invoice\_20220316\_2917291.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 32534

Invoice Date: 3/17/2022

PO Number: B0000247

Check Number: E0088832

Check Amount: \$ 1,958.89

Check Date: 03/22/2022

Voucher Number: V0733717

Document Type: AP Invoice

Document Below



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	32534	03/17/2022	717223	BO000247	2099	669	03/15/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	722942	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#575735			

BILL TO	SHIP TO	REMIT TO
COLLEGE OF DUPAGE 425 FAWELL BLVD. COMM. COLLEGE DIST #502 GLEN ELLYN, IL 60137 ATTN: DAVID KRAMER (000) 000-0000	COD/ COOKING SCHOOL 425 FAWELL BLVD. GLEN ELLYN, IL 60137 Dept.: 0 (630) 942-2217	US Foods, Inc. BOX 98420 IL EGG INSPECTION FEE PD CHICAGO, IL 60693-8420 (800) 323-1004

**SHIPPED FROM:**

SHIPPED DATE: 03/16/2022

**DRIVER NAME:**

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHF	UNIT	NUMBER						UNIT	PRICE	PRICE
REFRIGERATED											
1	1	CS	5360268	CURRANT, ZANTE DRIED <i>Shipment Tracking: 543379530450, FEDEX</i>	DALLASDRO	5 LB			CS	\$34.5600	\$34.56

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
REFRIGERATED	1	1	1	5.00	\$34.56
DELIVERY SUMMARY TOTALS	1	1	1	5.00	\$34.56

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	5.00	Product Total	\$34.56
TOTAL GROSS WEIGHT SHIPPED	5.51	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 04/16/2022	\$34.56

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# VENDOR SHIP INVOICE

Page 2 of 2

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CUSTOMER ACCEPTANCE							

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Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

\*\*We appreciate your business. Please visit our website [www.usfoods.com/order](http://www.usfoods.com/order) for a fast and easy way to order or contact customer service at: (800) 253-0277.

\*\*You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaMidwest>. If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

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Page 2 of 2

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Fri, Mar 18, 2022 at 09:58 AM GMT

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