

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 647652

Invoice Date: 4/6/2022

PO Number: B0000241

Check Number: E0089206

Check Amount: \$ 2,227.03

Check Date: 04/12/2022

Voucher Number: V0736405

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	647652	04/06/2022	717223	80000241	2099	669	04/05/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	752281	NET 30 DAYS	3646	CALL DAVID 708-254-8836 WHEN ON SITE			

BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD.
COMM. COLLEGE DIST #502
GLEN ELLYN, IL 60137
ATTN: DAVID KRAMER
(000) 000-0000

SHIP TO

COD/ COOKING SCHOOL
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
Dept.: 0
(630) 942-2217

REMIT TO

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: 04/06/2022

DRIVER NAME: MIKE WATERS

DRIVER ID: 328633

ROUTE NUMBER: 3646

STOP NUMBER: 5

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	CS	9411778	CEREAL, ASST SS CUP SHLF STABL	GENL MILLS	60 EA			CS	\$75.3600	\$75.36
REFRIGERATED												
2	2	0	CS	4605416	JUICE, ORNG 100% NO PULP PLST	TROP PUREP	12/12 OZ			CS	\$17.9000	\$35.80

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	1	1	0	1	1	6.34	\$75.36
REFRIGERATED	2	2	0	2	1	18.00	\$35.80
DELIVERY SUMMARY TOTALS	3	3	0	3	2	24.34	\$111.16

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INVOICE

Page 2 of 3

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	752281	NET 30 DAYS	3646	CALL DAVID 708-254-8836 WHEN ON SITE			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$111.16
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	\$0.00
DELIVERED AMOUNT	\$111.16

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 24.34
TOTAL GROSS WEIGHT SHIPPED 32.00

Product Total \$111.16
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 05/06/2022 **\$111.16**

Page 2 of 3



INVOICE

Page 3 of 3

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	752281	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: ..

SIGNED AT: 04/06/2022 03:26 PM (UTC)

**We appreciate your business. Please visit our website 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 3 of 3

"no-reply@usfoods.com" <no-reply@usfoods.com>

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"no-reply@usfoods.com" <no-reply@usfoods.com>

Thu, Apr 7, 2022 at 01:59 PM GMT

CC:

BCC:

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US Foods Document Delivery

Executed 04/07/2022 08:59:38 AM CDT

Attached is a copy of the document you requested.

Customer Name:	COD/ COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20220406_647652.pdf
Date/Timestamp:	04/07/2022 08:59:38 AM CDT
Message ID:	223220995

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1 attachment

USFOODS-717223_Invoice_20220406_647652.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 647651

Invoice Date: 4/6/2022

PO Number: B0000247

Check Number: E0089206

Check Amount: \$ 2,227.03

Check Date: 04/12/2022

Voucher Number: V0736410

Document Type: AP Invoice

Document Below



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	752059	NET 30 DAYS	3646	CALL DAVID 708-254-8836 WHEN ON SITE			

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425 FAWELL BLVD.
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BOX 98420
IL EGG INSPECTION FEE PD
CHICAGO, IL 60693-8420
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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	SHP	ADJ										
DRY												
1	1	0	EA	761338	EXTRACT, VNL IMIT SNGL STGTH	MONARCH	32 OZ			EA	\$8.1200	\$8.12
4	4	0	CS	2002277	SUGAR, BRN LIGHT GRAN CANE	DOMINO	24/1 LB			CS	\$31.0200	\$124.08
1	1	0	CS	3555372	WATER, DSTLD W/ ELECTROLYTES	SMARTWATER	24/20 OZ			CS	\$37.7700	\$37.77
1	1	0	CS	3604642	PEANUT, WHL DRY RSTD UNSLTD	MONARCH	6/42 OZ			CS	\$55.1100	\$55.11
3	3	0	CS	4836169	FILM, 18"X2000' PLST RL CTTR	MONOGRAM	1 RL			CS	\$21.4500	\$64.35
3	3	0	CS	4839577	FILM, 24"X2000' PLST RL CTTR	MONOGRAM	1 RL			CS	\$27.5100	\$82.53
3	3	0	CS	5298492	HAZELNUT, WHL BLNCHD SHL OFF	FISHER	3/2 LB			CS	\$76.1400	\$228.42
4	4	0	CS	6418669	SUGAR, PWD RD CONFR 6X CANE	MONARCH	50 LB			CS	\$41.0500	\$164.20
1	1	0	CS	7397897	DRINK, SODA COLA COKE PLST BTL	COKE	24/20 OZ			CS	\$36.3400	\$36.34
1	1	0	CS	7808090	GLOVE, LATEX MED PF NTRL AMBDX	VALU PLUS	10/100 EA			CS	\$110.9100	\$110.91
1	1	0	CS	7808124	GLOVE, LATEX LG PF NTRL AMBDX	VALU PLUS	10/100 EA			CS	\$110.9100	\$110.91
3	3	0	CS	8349474	PECAN, PC MED FCY RAW SHL OFF	MONARCH	5 LB			CS	\$54.7800	\$164.34
2	2	0	CS	9847207	SHORTENING, FRYG CNOLA SNFLR	OPTIMAX	35 LB			CS	\$64.4800	\$128.96

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QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
5	5	0	CS	899807	BUTTER, SOLID GRD AA UNSLTD	GLNVW FRMS	36/1 LB			CS	\$128.6500	\$643.25
1	1	0	CS	3382520	CHEESE, PROV LOAF REF CS: 1 12.01 lbs	METRODELI	2/6 LBA		12.01	LB	\$3.1800	\$38.19
1	1	0	CS	4940136	CHEESE, MUNST LOAF BAG REF CS: 1 11.02 lbs	GREEN BAY	2/6 LBA		11.02	LB	\$3.2700	\$36.04
1	1	0	EA	5332630	CHEESE, CHEDR MILD SHRD FTHR READY TO EAT - Please refer to return policy	GLNVW FRMS	5 LB	B		EA	\$15.9400	\$15.94
1	1	0	EA	7382500	CHEESE, MOZZ LOAF LMP5 CRVC CS: 1 6.00 lbs	ROSELI	6 LBA	B	6.00	LB	\$2.9100	\$17.46
1	1	0	EA	8404014	CHEESE, SWIS LOAF DMSTC A GRD READY TO EAT - Please refer to return policy CS: 1 9.10 lbs	METRODELI	8 LBA	B	9.10	LB	\$4.5000	\$40.95

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	28	28	0	28	13	554.81	\$1,316.04
REFRIGERATED	10	10	0	10	6	223.13	\$791.83
DELIVERY SUMMARY TOTALS	38	38	0	38	19	777.94	\$2,107.87

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DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$2,115.87
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	\$0.00
DELIVERED AMOUNT	\$2,115.87

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 739.94
TOTAL GROSS WEIGHT SHIPPED 829.87

Product Total	\$2,107.87
Fuel Surcharge	\$8.00
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 05/06/2022	\$2,115.87

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INVOICE

Page 4 of 4

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CUSTOMER SIGNATURE: ..

SIGNED AT: 04/06/2022 03:26 PM (UTC)

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**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>

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Page 4 of 4

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Thu, Apr 7, 2022 at 01:59 PM GMT

CC:

BCC:

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Attached is a copy of the document you requested.

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Customer #:	717223
File Name:	USFOODS-717223_Invoice_20220406_647651.pdf
Date/Timestamp:	04/07/2022 08:59:43 AM CDT
Message ID:	223221007

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