

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7321553

Invoice Date: 4/19/2022

PO Number: B0000271

Check Number: E0089396

Check Amount: \$ 977.26

Check Date: 04/27/2022

Voucher Number: V0737414

Document Type: AP Invoice

Document Below



**Supreme
LOBSTER**
AND SEAFOOD COMPANY

220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-8700
Fax (630) 832-6688
www.supremelobster.com

INVOICE

Invoice date: 04/19/22
Order #: 285207
Invoice #: 7321553

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

PICK UP

DSN007807812

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	12		WC	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
21.00	102620	BASS, STRIPED SEA FARM RAISED SCLD&DRSD, 2X2.5	21.00	LB	7.95	166.95
30.00	117520	SALMON, ATLANTIC, HEAD ON, 10X12	32.00	LB	6.95	222.40
18.00	110300	FLUKE, WHOLE	19.50	LB	6.25	121.88

THANK YOU FOR YOUR BUSINESS

No controls are in place to monitor, verify, and guarantee integrity of products transported by non-Supreme Lobster vehicles. As such, it is the signed receiver's responsibility to maintain the cold chain and the product's integrity through transport.

- ✓ Fresh product was released at/or less than 38°F
- ✓ Frozen product was released at/or less than 0°F

Please note: NO returns are allowed on will call product.

Initial

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.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
511.23	0.00	0.00	0.00	511.23

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, Apr 21, 2022 at 03:00 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

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2 attachments

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image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7321489

Invoice Date: 4/19/2022

PO Number: B0000271

Check Number: E0089396

Check Amount: \$ 977.26

Check Date: 04/27/2022

Voucher Number: V0737415

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: 04/19/22
Order #: 284051
Invoice #: 7321489

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

DSN007807732

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	24	BO000271	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
20.00	117540	SALMON, ATLANTIC, H/P FILLET	21.50	LB	9.95	213.93
10.00	133450	TROUT, RAINBOW HEAD-OFF ID.CUT PBO, BFLY 10 OZ	10.00	LB	9.50	95.00
5.00	228530	SHRIMP, RAW BLOCK, PEELED, 50X60	5.00	LB	6.50	32.50
3.00	140890	SEA BASS SCLD & DRSD MEDITERRAN, 600-800 GR	6.00 9.00	LB	7.95	47.70 71.55
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

THANK YOU FOR YOUR BUSINESS

389.13

392.13

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS
OF DELIVERY.
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ALLANCE FOR NATURAL SHRINKAGE.

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INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
412.98	3.00	0.00	0.00	415.98

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 of DuPage open invoice

Mallory Sorna <msorna@supremelobster.com>

Thu, Apr 21, 2022 at 02:59 PM GMT

CC:

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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

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2 attachments

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7315783
Invoice Date: 4/11/2022
PO Number: B0000271
Check Number: E0089396
Check Amount: \$ 977.26
Check Date: 04/27/2022
Voucher Number: V0737416
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: 04/11/22
Order #: 275873
Invoice #: 7315783

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

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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		12	ERIC ANDERSON	WC	NET 7 DAYS	

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
2.50	600600	LOBSTER, LIVE MAINE, 1 1/4#	2.50	LB	17.95	44.88
2.50	123110	SNAPPER, RED, 1X2 SC&DRS	2.65	LB	10.95	29.02

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✓ Frozen product was released at/or less than 0°F

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Initial ☐

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
73.90	0.00	0.00	0.00	73.90

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RECEIVED BY:

[Signature]

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] 103451 college of DuPage open invoice

Mallory Sorna <msorna@supremelobster.com>

Thu, Apr 21, 2022 at 02:58 PM GMT

CC:

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Please process for payment.

Thank you,

Mallory Sorna

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Villa Park, IL 60181-1221

(630)832-6700

Direct (630) 516-4908

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