

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1453308  
Vendor Name: Alliance Paper and Food Service Inc.  
Invoice Number: 1104341-00  
Invoice Date: 7/18/2022  
PO Number:  
Check Number: 0301597  
Check Amount: \$ 223.75  
Check Date: 08/16/2022  
Voucher Number: V0749272  
Document Type: AP Invoice

Document Below



Remit To: 11058 W. Addison St.  
Franklin Park, IL 60131

11058 West Addison Street  
Franklin Park, IL 60131  
(847) 349-1500  
www.allpfs.com

Emergency Phone Number:  
(INFOTRAC) 800-535-5053

# INVOICE

Customer #	Invoice Date	Invoice #
21803	07/18/22	1104341-00
Tax ID	PO #	Page #
E99973391		1 of 1
Entered By	Instructions	
Josefina Espinoza		

G2 05-60-11301-5408001

**\*\* Ask About Our PPE Products!! \*\***

Bill To:	COD LIBERAL ARTS 425 FAWELL BLVD MAC 201 GLEN ELLYN, IL 60137  Contact #: (630)942-2056
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Ship To:	COD LIBERAL ARTS 425 FAWELL BLVD MAC 201 GLEN ELLYN, IL 60137
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Terms		Ship Point		Ship Via		Shipped		
NET 30		Alliance Paper and Foodservice		OUR TRUCK		07/18/22		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
1	AJMLB24LAJ BAG Kraft Lunch 40%Recycled 24/50ct	2	0	2	CS	92.94	185.88	N
2	685090 POURER Chrome Tapered w/ Poly Blk Kork 285-50 Dz	2	0	2	DZ	18.93	37.87	N
3	779150 TOWEL Microfiber Bar Asst 16x16 6ct BTM-16AC	1	1	0	PK	9.93	0.00	N

3 Lines Total	Total Weight: 40.92	Total Cubic Volume: 4.45	Total Units	4	Total Amount Due	223.75
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67 Food/Gen NONE  
05-60-11301-5408001  
\$223.75

Signature: \_\_\_\_\_

Date Received: \_\_\_\_\_

A LATE PAYMENT FEE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN THE TERMS OF SALE. NO RETURNS, REFUNDS, STORE CREDIT OR EXCHANGES ON SPECIAL ORDER, RED TAG OR CLOSED OUT ITEMS. CREDIT ON RETURNED MERCHANDISE WILL ONLY BE GIVEN IF ACCOMPANIED BY THE INVOICE ON WHICH THE ITEM WAS PURCHASED & BY A RETURN AUTHORIZATION FORM. NO ITEM ACCEPTED AFTER 30 DAYS FROM INVOICE PURCHASE DATE. A 30% RESTOCKING FEE & FREIGHT WILL APPLY ON ALL RETURNED MERCHANDISE.

Customer Copy

... Last Page

"Schoettle, Kari" <schoettlek@cod.edu>

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**Alliance Inv 1104341-00**

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"Schoettle, Kari" <schoettlek@cod.edu>

Tue, Jul 19, 2022 at 02:59 PM GMT

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

Alliance Inv 1104341-00 \$223.75.pdf