

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1511622  
Vendor Name: D'Artagnan LLC  
Invoice Number: 3807730  
Invoice Date: 7/26/2022  
PO Number: B0000971  
Check Number: 0301653  
Check Amount: \$ 421.77  
Check Date: 08/16/2022  
Voucher Number: V0749390  
Document Type: AP Invoice

Document Below



90 RAWLS RD  
DES PLAINES, IL  
60018

ROUTE  
71

INVOICE	INVOICE #	INVOICE DATE	PG.
	3807730	07/26/2022	1
	CUSTOMER CODE	OUR ORDER #	
	DUPAILIL	3805107 - 001	

S  
O COLLEGE OF DUPAGE  
L 425 FAWELL BLVD  
D GLEN ELLYN, IL 60137

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H COLLEGE OF DUPAGE  
I 425 FAWELL BLVD  
P GLEN ELLYN, IL 60137

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ORDER DATE 07/25/2022	TERMS NET 15	ORD. TKR. HAZELS	SALES REP SB	SHIPPED VIA DARTAGNAN TRUCK	CUSTOMER PO
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SPECIAL INSTRUCTIONS

LINE#	ITEM CODE	ITEM DESCRIPTION/NOTES	UM	QUANTITY			WEIGHT	PRICE	TOTAL
				ORDERED	SHIPPED	BACK ORDERED			
1	ZCHIGRE042	FROZEN CHICKEN GC BONELESS SKINLESS BREAST 5.5-6.5 20LB CS Lot: L_805625	CS	2.00	0.00		40.62	6.89	279.87
2	PORBER009	PORK BERKSHIRE 10-RIB RACK 1/2 CAP 6.5-9-LB AVG 4/CS Lot: L_862474	EA	2.00	0.00		13.51	10.50	141.90

REMIT ALL PAYMENTS TO: D'ARTAGNAN, LLC. | PO BOX 447 | UNION, NJ | 07083-0447

TOTAL of D BOXES: 3.00

PAYMENTS IN FULL TO BE RECEIVED NO LATER THAN THE TERM PERIOD SPECIFIED IN THE TERMS OF SALE. ANY PAYMENT OR PORTION THEREOF NOT RECEIVED IN ACCORDANCE WITH THE TERMS OF SALE SHALL BE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OF THE OUTSTANDING UNPAID BALANCE UNTIL PAYMENT IS RECEIVED IN FULL. ADDITIONALLY, THE PURCHASER SHALL BE RESPONSIBLE FOR AND SHALL HAVE THE OBLIGATION OF PAYING ANY AND ALL COLLECTION COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF PURCHASERS FAILURE TO REMIT TIMELY PAYMENT, INCLUDING BUT NOT LIMITED TO, REPOSESSION COSTS, ATTORNEY'S FEES, LITIGATION EXPENSES IN ANY ACTION TO COLLECT THE OUTSTANDING INDEBTEDNESS, THE FEES OF COLLECTION SERVICE, AND ANY OTHER INCIDENTAL OR CONSEQUENTIAL COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF UNTIMELY PAYMENT.

ALL CLAIMS FOR MISSING, DAMAGED, OR WRONG PRODUCT MUST BE MADE WITHIN 24 HOURS OF DELIVERY BY NOTIFYING YOUR SALES OR CUSTOMER SERVICE REPRESENTATIVE. ANY AND ALL CLAIMS MADE AFTER THE 24 HOUR PERIOD WILL NOT BE HONORED OR ACCEPTED.

SUBTOTAL	\$421.77
FREIGHT & HANDLING	0.00
INVOICE TOTAL	\$421.77

ORIGINAL INVOICE

CUSTOMERS SIGNATURE

DATE

CUSTOMERS NAME PRINTED

**[External] Invoice 3807730**

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**Dartagnan Accounting** <office@dartagnan.com>

Tue, Jul 26, 2022 at 01:18 AM GMT

CC:

BCC:

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**1 attachment**

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