

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7376780
Invoice Date: 7/12/2022
PO Number: B0000788
Check Number: E0091043
Check Amount: \$ 674.33
Check Date: 08/16/2022
Voucher Number: V0749774
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: 07/12/22
Order #: 357298
Invoice #: 7376780

PAGE: 1

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

BOHLL ETO

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

BOHLL ETO

DSN007919235

| SLSP | SALESPERSON | DRIVER | CUSTOMER PO# | TYPE | TERMS |
|------|--------------------|--------|--------------|------|------------|
| 014 | TIM 1-630-516-4803 | 21 | | REG | NET 7 DAYS |

| ORDERED | ITEM | DESCRIPTION | QTY SHIPPED | U/M | UNIT PRICE | AMOUNT |
|---------|--------|--|-------------|-----|------------|--------|
| 1.50 | 600800 | LOBSTER, LIVE MAINE, 1 1/2# | 1.50 | LB | 12.95 | 19.43 |
| 10.00 | 303070 | MUSSELS, 10 LB P.E.I., 10 LB BAG | 10.00 | LB | 2.85 | 28.50 |
| 10.00 | 117520 | SALMON, ATLANTIC, HEAD ON, 10X12 | 10.50 | LB | 6.95 | 72.98 |
| 24.00 | 303500 | OYSTER, HALF SHELL, EACH | 24.00 | EA | .75 | 18.00 |
| 3.00 | 134970 | TURBOT, WHOLE 3-4# | 4.00 | LB | 13.95 | 55.80 |
| 10.00 | 140930 | SEA BASS SCLD & DRSD MEDITERRAN, 800-1000GR | 15.50 | LB | 8.95 | 138.73 |
| 1.00 | FULCHG | FUEL SURCHARGE | 1.00 | EA | 5.00 | 5.00 |

THANK YOU FOR YOUR BUSINESS

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 |
|-------------|------|------|---------|---------------|
| 333.44 | 5.00 | 0.00 | 0.00 | 338.44 |

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, Jul 28, 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

***** Scanned By Proofpoint Enterprise *****

2 attachments

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image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7379737
Invoice Date: 7/15/2022
PO Number: B0000788
Check Number: E0091043
Check Amount: \$ 674.33
Check Date: 08/16/2022
Voucher Number: V0749822
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AND SEAFOOD COMPANY

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Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE

Invoice date: 07/15/22
Order #: 360359
Invoice #: 7379737

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

DSN007925938

| SLSP | SALESPERSON | DRIVER | CUSTOMER PO# | TYPE | TERMS |
|------|--------------------|--------|--------------|------|------------|
| 014 | TIM 1-630-516-4803 | 3 | BO000788 | REG | NET 7 DAYS |

| ORDERED | ITEM | DESCRIPTION | QTY SHIPPED | U/M | UNIT PRICE | AMOUNT |
|---------|--------|--|-------------|-----|------------|--------|
| 3.00 | 140930 | SEA BASS SCLD & DRSD MEDITERRAN, 800-1000GR | 3.25 | LB | 8.95 | 29.09 |
| 4.00 | 237160 | SQUID, WHOLE CLEANED THAI-24#, U-10/KG | 4.00 | LB | 7.95 | 31.80 |
| 10.00 | 108430 | COD LARGE FILET, 16-32 | 10.00 | LB | 8.50 | 85.00 |
| 1.00 | 306010 | SCALLOPS, CAPTAIN'S CALL DRY, 10/20 | 1.00 | GAL | 185.00 | 185.00 |
| 1.00 | FULCHG | FUEL SURCHARGE | 1.00 | EA | 5.00 | 5.00 |

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RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING.

| MERCHANDISE | MISC | TAX | FREIGHT | INVOICE TOTAL |
|-------------|------|------|---------|---------------|
| 330.89 | 5.00 | 0.00 | 0.00 | 335.89 |

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: 

Thank You!

"Charity L. Turner" <cturner@REDGOLD.com>

PRIME

"Charity L. Turner" <cturner@REDGOLD.com>

Thu, Jul 28, 2022 at 04:10 PM GMT

CC:

BCC:

Charity L. Turner | Rail Coordinator | Red Gold
1500 Tomato Country Way | P.O. Box 83 | Elwood, IN 46036
Tel 765.557.5500 x1446 | Fax 765.557.5501
cturner@redgold.com | www.RedGoldFoods.com

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