

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089323
Vendor Name: U.S. Food Service
Invoice Number: 630730
Invoice Date: 7/6/2022
PO Number:
Check Number: E0091165
Check Amount: \$ 156.90
Check Date: 08/24/2022
Voucher Number: V0749918
Document Type: AP Invoice

Document Below



WILL CALL INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	630730	07/06/2022	717223		2099	669	07/06/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	R82735	NET 30 DAYS	9083	CUSTOMER WILL CALL WEDNESDAY			

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) 323-1604

SHIPPED FROM: 900 SUPREME DRIVE, DENSENVILLE, IL

DRIVER NAME:

ROUTE NUMBER: 9083

SHIPPED DATE: 07/06/2022

DRIVER ID:

STOP NUMBER: 1

INVOICE LINE DETAILS

QUANTITY	SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHF	UNIT	NUMBER					UNIT	PRICE	PRICE
REFRIGERATED										
3	3	CS	9363136	CHEESE, CHDR ES RBST FREE YLW	TILLAMOOK		2/5 LB		CS	\$52.3000
										\$156.90

STORAGE LOCATION RECAP(M)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
REFRIGERATED	3	3	1	30.00	\$156.90
DELIVERY SUMMARY TOTALS	3	3	1	30.00	\$156.90

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	30.00	Product Total	\$156.90
TOTAL GROSS WEIGHT SHIPPED	33.00	Sales Tax	\$0.00
		PLEASE REMIT THIS AMOUNT BY 08/05/2022	\$156.90

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WILL CALL INVOICE

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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.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foods Service ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b. unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

¹⁴We 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.

¹⁵You 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/fuelsurchargeStandardNoticeAUSNAKIdwest>.

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

¹⁶The 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.

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

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

Sun, Jul 10, 2022 at 09:58 PM GMT

CC:

BCC:

p {font-family: arial; font-size:10pt} th {font-family: arial, helvetica; font-size:10pt; text-align: left;color: #000000;border-color:#000000; border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0;background-color: #00FF00} td {font-family: arial; font-size:8pt} table{border-collapse: collapse; border-color:#000000} .fontAH2 {color: #000000;font-family: arial, helvetica; font-size:10pt} .fontAH3 {color: #000000;font-family: arial, helvetica; font-size:12pt} .fontAH4 {color: #000000;font-family: arial, helvetica; font-size:16pt color:black} .fontAH2CB {font-family: arial, helvetica; font-size:10pt; border-left: solid 1; border-top-width:1; border-bottom-width:1} .CellBorderAll{ border-left:solid 1; border-top-width:1; border-bottom: solid 1; border-right: solid 1} .CellBorder{ border-left:solid 1; border-top-width:1; border-bottom: solid 0; border-right: solid 0} .CellBorderL TB{border-left:solid 1; border-top:solid 1; border-bottom: solid 1; border-right: solid 0} .CellBorderTopBottom{border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0}

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