

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 365739
Invoice Date: 4/19/2023
PO Number: B0000941
Check Number: E0094992
Check Amount: \$ 547.00
Check Date: 05/03/2023
Voucher Number: V0784010
Document Type: AP Invoice

Document Below



Midwest Imports Ltd.

205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail orders@midwestimports.com

Web Site www.midwestimports.com

Invoice

Date	Invoice #	S.O. No.	P.O. No.
4/19/2023	365739	MW	
Account #	Rep	Ship Date	Ship Via
50060	KO	4/20/2023	MW

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599
(630)942-3663

Ship To

COLLEGE OF DUPAGE
CULINARY & HOSPITALITY
CNTR
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599

Customer Information

Customer Message

Terms

Net 30

Due Date

5/19/2023

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
27102	ALMOND PASTE BLANCHED TUB	1.00	cs	1/10 LB	1.00	0.00	91.80	91.80
6545192	APRICOT MARMALADE DARBO	1.00	ea	4/5 KG	1.00	0.00	55.89	55.89
20085	ORANGE PEEL STRIP CANDIED 1 KG	1.00	ea	1/1 KG	1.00	0.00	39.77	39.77
130204	BOURBON (MADAGASCAR) VANILLA BEANS (14-16 CM) 75 G	1.00	ea	12/75 GRAM	1.00	0.00	69.64	69.64
FR28058	PUREE YUZU FROZEN TUB	3.00	ea	6/1 KG	3.00	0.00	49.65	148.95
46530	GOLD LEAF 23K	1.00	cs	25/CT	1.00	0.00	75.64	75.64
VAL11820	PATE A GLACER DARK	1.00	cs	1/10 KG	0.00	0.00	177.34	0.00
FR28038	PUREE RASPBERRY FROZEN TUB	3.00	ea	6/1 KG	3.00	0.00	21.77	65.31
							Payments/Credits	USD 0.00
							Total Amount Due	USD 547.00

"FOOD PRODUCTS FOR PROFESSIONALS"

****RETURN POLICY**** All items you wish to return must be done within thirty (30) days of the invoice date. The item must be in sellable condition and you must obtain a Returned Goods Authorization (RGA) Number from our office prior to sending the item back. You must return the product to Midwest Imports Ltd within five (5) business days from the date the Returned Goods Authorization (RGA) Number was issued. Any expense incurred in returning the product will be the responsibility of the customer, unless the product was shipped in error by Midwest Imports Ltd.

Sue Daly <sue@midwestimports.com>

[External] Invoice 365739 from Midwest Imports Ltd.

Sue Daly <sue@midwestimports.com>

Thu, Apr 20, 2023 at 07:02 PM UTC

CC: Kramer, David <kramerd@cod.edu>

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.

Midwest Imports
Ltd.

Invoice Due:05/19/2023
365739

Amount Due: **\$547.00**

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd
(708) 236-1500

1 attachment

Inv_365739_from_Midwest_Imports_Ltd._8460.pdf