

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7558813

Invoice Date: 4/21/2023

PO Number: B0000788

Check Number: E0095008

Check Amount: \$ 4,131.68

Check Date: 05/03/2023

Voucher Number: V0784001

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: 04/21/23  
Order #: 594614  
Invoice #: 7558813

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

DSN008277474

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	6	BO000788	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
10.00	303070	MUSSELS, 10 LB P.E.I., 10 LB BAG	10.00	LB	2.70	27.00
6.00	507804	CRABMEAT, SUPREME CHOICE BACKFIN, 1 LB PAST.	6.00	CAN	23.95	143.70
24.00	303500	OYSTER, HALF SHELL, EACH	24.00	EA	1.00	24.00
3.00	600800	LOBSTER, LIVE MAINE, 1 1/2#	3.00	LB	21.95	65.85
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  
ALLANCE 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
260.55	5.00	0.00	0.00	265.55

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 du page open invoice

---

Mallory Sorna <msorna@supremelobster.com>

Tue, Apr 25, 2023 at 03:46 PM UTC

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 \*\*\*\*\*

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**2 attachments**

f000000028797311.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7534288  
Invoice Date: 3/14/2023  
PO Number: B0000788  
Check Number: E0095008  
Check Amount: \$ 4,131.68  
Check Date: 05/03/2023  
Voucher Number: V0784002  
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: 03/14/23  
Order #: 562038  
Invoice #: 7534288

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

DSN008227690

1-630-942-2800

DSN008227690

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	6	BO000788	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
20.00	133440	TROUT, RAINBOW HEAD-OFF PBO BTRFLY, 7-9 OZ	20.00	LB	10.50	210.00
5.00	300220	CLAMS, MANILA, SMALL	5.00	LB	5.95	29.75
10.00	303070	MUSSELS, 10 LB P.E.I., 10 LB BAG	10.00	LB	2.70	27.00
1.00	306090	SCALLOP HUDSON CANYON, SEA, U/10	1.00	GAL	295.00	295.00
5.00	237502	SQUID, TUBE ONLY, E/C SEA LEGEND, 3-5	10.00	LB	7.95	79.50
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00

THANK YOU FOR YOUR BUSINESS

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
		0.00	0.00	646.25

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  
ALLANCE 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.

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

RECEIVED BY:

*Andrew Waszak*  
Andrew Waszak

Thank You!

Mallory Sorna <msorna@supremelobster.com>

---

**[External] 103451 college of DuPage open invoice**

---

**Mallory Sorna** <msorna@supremelobster.com>

Wed, Apr 5, 2023 at 01:19 PM UTC

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 \*\*\*\*\*

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**2 attachments**

f000000028612185.pdf

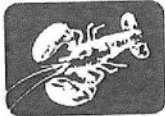
image001.png



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7530344  
Invoice Date: 3/8/2023  
PO Number: B0000788  
Check Number: E0095008  
Check Amount: \$ 4,131.68  
Check Date: 05/03/2023  
Voucher Number: V0784003  
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: 03/08/23  
Order #: 558208  
Invoice #: 7530344

PAGE: 1

TO  
BILL

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

TO  
SHIP

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

DSN008220498

PICK UP 9:30 A.M.

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	12		WC	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
10.00	133440	TROUT, RAINBOW HEAD-OFF PBO BTRFLY, 7-9 OZ	10.00	LB	10.50	105.00
1.00	FULCHG	FUEL SURCHARGE	<del>1.00</del>	<del>EA</del>	<del>5.00</del>	<del>5.00</del>

THANK YOU FOR YOUR BUSINESS

No controls are in place to monitor, verify, and guarantee integrity of products transported by non-Supreme Lobster vehicles. As such, it is the signed receiver's responsibility to maintain the cold chain and the product's integrity through transport.

- ✓ Fresh product was released at/or less than 38°F
- ✓ Frozen product was released at/or less than 0°F

Please note: NO returns are allowed on will call product.

Initial

*Hu*

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 ALLANCE 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
105.00	5.00	0.00	0.00	110.00

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

RECEIVED BY:

*Andrew Waszate*

Thank You!

Mallory Sorna <msorna@supremelobster.com>

---

[External] 103451 college of DuPage open invoice

---

Mallory Sorna <msorna@supremelobster.com>

Wed, Apr 5, 2023 at 01:17 PM UTC

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**

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**2 attachments**

f000000028585660.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7554402  
Invoice Date: 4/14/2023  
PO Number: B0000788  
Check Number: E0095008  
Check Amount: \$ 4,131.68  
Check Date: 05/03/2023  
Voucher Number: V0784004  
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: 04/14/23  
Order #: 588798  
Invoice #: 7554402

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

DSN008268442

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	6	BO000788	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
10.00	117520	SALMON, ATLANTIC, HEAD ON, 10X12	10.80	LB	6.75	72.90
10.00	108510	COD, SCROD FILLET, 10 LB BOX	10.00	LB	8.25	82.50
30.00	102620	BASS, STRIPED SEA FARM RAISED SCLD&DRSD, 2X2.5	37.30	LB	7.95	296.54
12.00	112250	HALIBUT, PACIFIC, H&G	.00	LB	11.95	.00
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00

THANK YOU FOR YOUR BUSINESS

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INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER  
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE  
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
451.94	5.00	0.00	0.00	456.94

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

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Mallory Sorna <msorna@supremelobster.com>

Mon, Apr 17, 2023 at 02:05 PM UTC

CC:

BCC:

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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**

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**2 attachments**

f000000028763890.pdf

image001.png



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7530973  
Invoice Date: 3/9/2023  
PO Number: B0000788  
Check Number: E0095008  
Check Amount: \$ 4,131.68  
Check Date: 05/03/2023  
Voucher Number: V0784005  
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: 03/09/23  
Order #: 559147  
Invoice #: 7530973

PAGE: 1

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

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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

DSN008221810

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	6		REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
16.00	231701	SHRIMP, GULF WHITE HEAD-ON, U-10 4#	16.00	LB	10.75	172.00
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  
ALLANCE 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
172.00	5.00	0.00	0.00	177.00

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

RECEIVED BY:

*[Signature]*

Thank You!

Mallory Sorna <msorna@supremelobster.com>

---

[External] 103451 college of DuPage open invoice

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Mallory Sorna <msorna@supremelobster.com>

Wed, Apr 5, 2023 at 01:18 PM UTC

CC:

BCC:

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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**

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**2 attachments**

image001.png

f000000028591545.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7535881  
Invoice Date: 3/16/2023  
PO Number: B0000788  
Check Number: E0095008  
Check Amount: \$ 4,131.68  
Check Date: 05/03/2023  
Voucher Number: V0784006  
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: 03/16/23  
Order #: 565244  
Invoice #: 7535881

PAGE: 1

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

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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

DSN008231185

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	6	BO000788	AO	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
6.00	507708	CRABMEAT, PASTEURIZED SIGNATURE, BACKFIN	6.00	CAN	22.95	137.70
1.00	306050	SCALLOPS, HUDSON CANYON, SEA, U/12	1.00	GAL	280.00	280.00
24.00	237164	SQUID, WHOLE CLEANED APAC-24#, U-10/KG	24.00	LB	7.95	190.80
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00

THANK YOU FOR YOUR BUSINESS

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ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS  
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INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER  
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE  
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
608.50	5.00	0.00	0.00	613.50

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

RECEIVED BY:

*Andrew Waszak*  
Andrew Waszak

Thank You!

Mallory Sorna <msorna@supremelobster.com>

---

[External] college of DuPage open invoice 103451

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Mallory Sorna <msorna@supremelobster.com>

Wed, Apr 5, 2023 at 01:20 PM UTC

CC:

BCC:

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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**

f000000028624033.pdf

image001.png



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7539362

Invoice Date: 3/22/2023

PO Number: B0000788

Check Number: E0095008

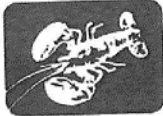
Check Amount: \$ 4,131.68

Check Date: 05/03/2023

Voucher Number: V0784007

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: 03/22/23  
Order #: 569507  
Invoice #: 7539362

PAGE: 1

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

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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

DSN008238114

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	6	BO000788	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
35.00	113500	MAHI-MAHI, SK-ON FIL	38.75	LB	10.50	406.88
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00

THANK YOU FOR YOUR BUSINESS

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ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS  
OF DELIVERY.  
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO  
ALLANCE 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
406.88	5.00	0.00	0.00	411.88

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

RECEIVED BY:

*Andrew W. W. W.*  
Andrew W. W. W.

Thank You!

Mallory Sorna <msorna@supremelobster.com>

---

[External] 103451 college of DuPage open invoice

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Mallory Sorna <msorna@supremelobster.com>

Wed, Apr 5, 2023 at 01:21 PM UTC

CC:

BCC:

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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**

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**2 attachments**

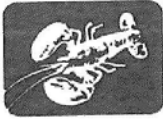
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image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7557002  
Invoice Date: 4/19/2023  
PO Number: B0000788  
Check Number: E0095008  
Check Amount: \$ 4,131.68  
Check Date: 05/03/2023  
Voucher Number: V0784009  
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:

04/19/23

Order #:

592515

Invoice #:

7557002

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

DSN008273646

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	6	BO000788	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
10.00	117520	SALMON, ATLANTIC, HEAD ON, 10X12	11.75	LB	6.75	79.31
2.00	306045	SCALLOPS, BAY, HUDSON'S	2.00	GAL	90.00	180.00
12.00	131150	SWORDFISH, LOIN	12.75	LB	22.95	292.61
6.00	110300	FLUKE, WHOLE	6.25	LB	5.50	34.38
15.00	124010	SNAPPER, LARGE CARIBBEAN, FILLET	17.50	LB	24.95	436.63
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
THANK YOU FOR YOUR BUSINESS						
			TAX	FREIGHT	INVOICE TOTAL	

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  
ALLANCE 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
1,022.93	5.00	0.00	0.00	1,027.93

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

RECEIVED BY: 

Thank You!

Mallory Sorna <msorna@supremelobster.com>

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[External] 103451 college of du page open invoice

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Mallory Sorna <msorna@supremelobster.com>

Tue, Apr 25, 2023 at 03:45 PM UTC

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**

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**2 attachments**

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