

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1194434  
Vendor Name: Midwest Imports  
Invoice Number: 365753  
Invoice Date: 4/20/2023  
PO Number: B0000941  
Check Number: E0095108  
Check Amount: \$ 379.83  
Check Date: 05/09/2023  
Voucher Number: V0784372  
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](mailto:orders@midwestimports.com)

Web Site [www.midwestimports.com](http://www.midwestimports.com)

# Invoice

Date	Invoice #	S.O. No.	P.O. No.
4/20/2023	365753	MW2	
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

ADD- ON

## Terms

Net 30

Due Date

5/20/2023

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
90418	MEDIUM ROUND TART VANILLA	3.00	cs	1/120 CT	3.00	0.00	99.22	297.66
27014	HAZELNUTS/FILBERTS X-LGE BLANCHED	1.00	cs	1/5 LB	1.00	0.00	82.17	82.17
							<b>Payments/Credits</b>	<b>USD 0.00</b>
							<b>Total Amount Due</b>	<b>USD 379.83</b>

**"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>

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**[External] Invoice 365753 from Midwest Imports Ltd.**

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Sue Daly <sue@midwestimports.com>

Fri, Apr 21, 2023 at 02:54 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:05/20/2023  
365753

Amount Due: **\$379.83**

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

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**1 attachment**

Inv\_365753\_from\_Midwest\_Imports\_Ltd.\_8700.pdf