

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 2622504

Invoice Date: 3/8/2023

PO Number: B0000791

Check Number: E0095129

Check Amount: \$ 2,071.79

Check Date: 05/09/2023

Voucher Number: V0784468

Document Type: AP Invoice

Document Below



INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	2622504	03/08/2023	717223	BO000791	2099	669	03/07/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	211917	NET 30 DAYS	3662	CALL DAVID 708-254-8836 WHEN ON SITE			

BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD.
COMM. COLLECCE 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) 323-1004

SHIPPED FROM: 800 SUPREME DRIVE,BENSENVILLE, IL

SHIPPED DATE: 03/08/2023

DRIVER NAME: DERRICK DADAL

DRIVER ID: 325458

ROUTE NUMBER: 3662

STOP NUMBER: 4

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	424722	SALT, KO NOT IODZ CYSTL CORSE	DIA CRYSTL	9/3 LB			CS	\$45.1800	\$45.18
2	2	0	CS	716175	SHORTENING, FRYG CNOLA HIGH OL	OPTIMAX	35 LB			CS	\$69.0500	\$138.10
3	3	0	EA	760439	SPICE, PPR BLK WHL PLST SHKR	MONARCH	18 OZ			EA	\$16.4800	\$49.44
1	1	0	EA	761338	EXTRACT, VNL IMIT SNGL STGTH	MONARCH	32 OZ			EA	\$8.1000	\$8.10
2	2	0	CS	855387	SUGAR, BRN LIGHT GRAN CANE	MONARCH	12/2 LB			CS	\$39.3800	\$78.76
3	3	0	EA	2740389	SYRUP, MAPL PURE GRD A DARK	RYKOFF	.5 GA	B		EA	\$39.9433	\$119.83
1	1	0	CS	3737640	HONEY, AMBR PLST JUG SHLF GRD	MONARCH	6/5 LB	B		CS	\$144.8600	\$217.29
3	3	0	EA				5 LB			EA	24.1433	
1	1	0	CS	4326526	RICE, WHT LONG GRAIN PRBLD BOX	MONARCH	25 LB			CS	\$28.5400	\$28.54
1	1	0	CS	8336190	OLIVE, KALMT PTD X-LG IMP	RYKOFF	4/4.4 LB	B		CS	\$81.2400	\$81.24



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QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
REFRIGERATED												
1	1	0	CS	877563	BUTTER, CNTNL CHIP 47 CT SALTD	GLNVW FRMS	4/4.25 LB			CS	\$79.4100	\$79.41
8	8	0	CS	899807	BUTTER, UNSLTD SOLID AA GRD	GLNVW FRMS	36/1 LB			CS	\$119.4600	\$955.68
1	1	0	CS	3281482	BUTTER, SOLID UNSLTD REF EURPN	PLUGRA	36/1 LB			CS	\$132.4400	\$132.44
1	1	0	EA	3340817	CHEESE, AMER SLCD .5 Z 160 CT	GLNVW FRMS	5 LB	B		EA	\$13.0075	\$13.01
2	2	0	EA	4373866	CHEESE, CHEDR SHARP SHRD FTHR READY TO EAT - Please refer to return policy	GLNVW FRMS	5 LB	B		EA	\$15.7850	\$31.57
1	1	0	CS	7332372	CHEESE, MOZZ SHRD FTHR LMPS READY TO EAT - Please refer to return policy	ROSELI	4/5 LB	B		CS	\$59.6600	\$59.66
FROZEN												
1	1	0	CS	3765021	APPLE, GRANY SMITH DMSTC DCD	DOLE	2/5 LB			CS	\$26.5400	\$26.54

STORAGE LOCATION RECAP(N)							
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	18	18	0	18	9	249.99	\$766.48
REFRIGERATED	14	14	0	14	6	376.00	\$1,271.77
FROZEN	1	1	0	1	1	10.00	\$26.54
DELIVERY SUMMARY TOTALS	33	33	0	33	16	635.99	\$2,064.79

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$2,071.79
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	\$0.00
DELIVERED AMOUNT	\$2,071.79



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INVOICE SUMMARY

		Product Total	\$2,064.79
		Fuel Surcharge	\$7.00
TOTAL NET WEIGHT SHIPPED	635.99	Sales Tax	Rate: 0.00 \$0.00
TOTAL GROSS WEIGHT SHIPPED	679.26	PLEASE REMIT THIS AMOUNT BY	04/07/2023 <u>\$2,071.79</u>

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.

CUSTOMER SIGNATURE: . DAVID KRAMER 2

SIGNED AT: 03/08/2023 04:12 PM (UTC)

**We 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.

**You 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/fuelsurcharge/StandardGridEIAreaMidwest>

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

**The 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.

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[External] - US Foods Document Delivery - Invoice - 2622504

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

Thu, Mar 9, 2023 at 02:39 PM UTC

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} .CellBorderLTB{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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US Foods Document Delivery

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Attached is a copy of the document you requested.

Customer Name:	COD/ COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20230308_2622504.pdf
Date/Timestamp:	03/09/2023 08:39:21 AM CST
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1 attachment

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