

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1554386
Vendor Name: Louis Glunz Wines, Inc.
Invoice Number: G-1750914
Invoice Date: 6/7/2023
PO Number: P0007556
Check Number: 0313042
Check Amount: \$ 580.00
Check Date: 06/26/2023
Voucher Number: V0790284
Document Type: AP Invoice

Document Below



Louis Glunz Wines, Inc.
630 Margate Dr.
Lincolnshire, IL 60069
(847) 793-0800
(847) 793-0800
<http://glunzdistrib.com/>

P0007556
05-60-11301-5408001
61 Alcohol NONE
\$580.00

College of Dupage (Community College Dis
McAninch Arts Center
425 Fawell Boulevard
Glen Ellyn, IL 60137
1A-0101653
Thomas Murray

NET 30

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
6/7/2023	G-1750914	56399			Western Suburbs	27042	JPhilippe	LZanoni
ID	QTY	PRODUCT	PRICE	DISC	NET	BOTTLE	TOTAL	
4658	6	Underwood Pinot Gris CANS *250ml* 24pk	\$109.95	\$37.95	\$72.00	\$3.00	\$432.00	
4657	2	Underwood Pinot Noir CANS *250ml* 24pk	\$109.95	\$37.95	\$72.00	\$3.00	\$144.00	
							\$303.60	
2 8 1: 14% 12.6803 Gallons								

As mandated by 235 ILCS 5/6-5, failure to remit full payment for this invoice within 30 days of the date of invoice or date of delivery will result in your account being placed on the ILCC Delinquent List. Distributors are prohibited from selling wine or spirits to retailers on the ILCC Delinquent List. Should you believe there is a bona fide dispute reflected in this invoice, please immediately contact our credit department. If your account is placed on the ILCC Delinquent List and we refer your account for collection by an attorney who is not our employee, the Total Amount Due will also include, to the extent permitted by applicable law, our actual collection costs, including court costs and reasonable attorney fees.
We are not responsible for damage and/or shortage once receipt of goods is acknowledged with signature.

Sub Total	\$576.00
County Tax	\$0.00
City Tax	\$0.00
Deposits	\$0.00
Fuel Surcharge	\$4.00
Total	\$580.00

PLEASE NOTE: Starting 7/1/22 a \$4 Fuel Surcharge Fee will be added to all invoices.
We no longer accept cash as a form of payment.

X

Received By Signature

Printed Name

Deliveryman Signature

\$0.00

ROA

Check Number

Page 1 of 1

"Junokas, Molly" <junokasm@cod.edu>

Louis Glunz Inv G-1750914

"Junokas, Molly" <junokasm@cod.edu>

Thu, Jun 8, 2023 at 08:33 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Louis Glunz Wines Inv G-1750914 580.00 06-07-23.pdf