

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089323
Vendor Name: U.S. Food Service
Invoice Number: 204175
Invoice Date: 4/21/2023
PO Number: B0000984
Check Number: E0095857
Check Amount: \$ 288.12
Check Date: 06/20/2023
Voucher Number: V0789091
Document Type: AP Invoice

Document Below



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1204175	04/21/2023	717223	BO000984	2099	669	04/18/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	270210	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#159175			

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:

SHIPPED DATE: 04/20/2023

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	9422122	CEREAL, ASST SS CUP SHLF STABL <i>Shipment Tracking: 645535052339, FEDEX</i>	KELLOGG'S	60 EA			CS	\$95.4400	\$95.44

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	9.39	\$95.44
DELIVERY SUMMARY TOTALS	1	1	1	9.39	\$95.44

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	9.39	Product Total	\$95.44
TOTAL GROSS WEIGHT SHIPPED	13.03	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 05/21/2023	<u>\$95.44</u>



VENDOR SHIP INVOICE

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50927250	1204175	04/21/2023	717223	BO000984	2099	669	04/18/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	270210	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#159175			

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.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

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

Sat, Apr 22, 2023 at 09:37 AM UTC

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Customer #:	717223
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1 attachment

USFOODS-717223_VendorShipInvoice_20230421_1204175.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 1083738

Invoice Date: 4/19/2023

PO Number: B0000984

Check Number: E0095857

Check Amount: \$ 288.12

Check Date: 06/20/2023

Voucher Number: V0789092

Document Type: AP Invoice

Document Below



INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1083738	04/19/2023	717223	BO000984	2099	669	04/18/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	270211	NET 30 DAYS	3630	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**DRIVER NAME:** VINCE IANNELLO**ROUTE NUMBER:** 3630**SHIPPED DATE:** 04/19/2023**DRIVER ID:** 193167**STOP NUMBER:** 10**INVOICE LINE DETAILS**

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
3	3	0	CS	4352767	SNACK MIX, TRAIL CRNBY ALM	ORCHRDVLYH	14/1.85 OZ			CS	\$18.5800	\$55.74
5	5	0	CS	7168859	WATER, SPRG PET PLST BTL	ICE MTN	24/16.9 OZ			CS	\$10.1400	\$50.70
REFRIGERATED												
4	4	0	CS	4605416	JUICE, ORNG 100% NO PULP PLST	TROP PUREP	12/12 OZ			CS	\$21.5600	\$86.24

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	8	8	0	8	2	137.16	\$106.44
REFRIGERATED	4	4	0	4	1	36.00	\$86.24
DELIVERY SUMMARY TOTALS	12	12	0	12	3	173.16	\$192.68



INVOICE

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DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		\$192.68
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		\$192.68

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 173.16
TOTAL GROSS WEIGHT SHIPPED 192.15

Product Total \$192.68
Sales Tax Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 05/19/2023 \$192.68



INVOICE

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CUSTOMER SIGNATURE: ..

SIGNED AT: 04/19/2023 06:22 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>
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Wed, Jun 7, 2023 at 09:19 PM UTC

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