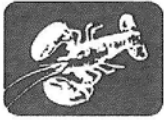


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7658221
Invoice Date: 9/25/2023
PO Number: B0001590
Check Number: E0097678
Check Amount: \$ 2,363.53
Check Date: 10/18/2023
Voucher Number: V0806494
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: 09/25/23
Order #: 722312
Invoice #: 7658221

PAGE: 1

B
I
L
L
T
O

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

S
H
I
P
T
O

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

DSN008482535

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	13	BO001590	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
18.00	100550	BASS, CHILEAN, SKIN-ON, FILLET	19.00	LB	29.95	569.05
30.00	108510	COD, SCROD FILLET, 10 LB BOX	30.00	LB	8.25	247.50
33.00	221269	POLPO, (OCTOPUS), T/P SPANISH, 6-8 LB 33#	33.00	LB	8.95	295.35
10.00	202600	CLAMS, CHOPPED, SEA, 5 LB.	10.00	LB	5.95	59.50
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
THANK YOU FOR YOUR BUSINES						

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
1,171.40	5.00	0.00	0.00	1,176.40

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

RECEIVED BY:

Andrew Waszak

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] 103451 college of DuPage open invoice

Mallory Sorna <msorna@supremelobster.com>

Wed, Sep 27, 2023 at 02:13 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.

Hello,

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

f000000029611269.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7660313
Invoice Date: 9/28/2023
PO Number: B0001590
Check Number: E0097678
Check Amount: \$ 2,363.53
Check Date: 10/18/2023
Voucher Number: V0806915
Document Type: AP Invoice

Document Below



220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 09/28/23
Order #: 725634
Invoice #: 7660313

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

DSN008487211

PICK UP

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	108510	COD, SCROD FILLET, 10 LB BOX THANK YOU FOR YOUR BUSINES	10.00	LB	8.25	82.50

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

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
82.50	0.00	0.00	0.00	82.50

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

RECEIVED BY:

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] college of DuPage open invoice

Mallory Sorna <msorna@supremelobster.com>

Thu, Oct 12, 2023 at 02:20 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.

Hello,

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

f000000029630045.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7654753
Invoice Date: 9/19/2023
PO Number: B0001590
Check Number: E0097678
Check Amount: \$ 2,363.53
Check Date: 10/18/2023
Voucher Number: V0806917
Document Type: AP Invoice

Document Below



220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 09/19/23
Order #: 717308
Invoice #: 7654753

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

DSN008475233

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	24	BO001590	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	100550	BASS, CHILEAN, SKIN-ON, FILLET	14.60	LB	29.95	437.27
15.00	138640	WHITEFISH, LAKE SUPERIOR HAND PLUCK, 8X10	15.00	LB	8.95	134.25
1.00	FULCHG	FUEL SURCHARGE THANK YOU FOR YOUR BUSINES	1.00	EA	5.00	5.00

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
571.52	5.00	0.00	0.00	576.52

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

RECEIVED BY:

Emin Tans

Thank You!

"Kramer, David" <kramerd@cod.edu>

Supreme Lobster

"Kramer, David" <kramerd@cod.edu>

Fri, Oct 13, 2023 at 01:23 PM UTC

CC:

BCC:

David Kramer

Chair Culinary Arts

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

630-942-2868

kramerd@cod.edu

<https://www.cod.edu/academics/programs/culinary/culinary-arts/index.aspx>

1 attachment

Supreme Lobster \$576.52.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7663270
Invoice Date: 10/3/2023
PO Number: B0001590
Check Number: E0097678
Check Amount: \$ 2,363.53
Check Date: 10/18/2023
Voucher Number: V0806918
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: 10/03/23
Order #: 727894
Invoice #: 7663270

PAGE: 1

B
I
L
L
T
O

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

S
H
I
P
T
O

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

DSN008493102

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	24	B0001590	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
20.00	108510	COD, SCROD FILLET, 10 LB BOX	20.00	LB	8.25	165.00
5.00	133440	TROUT, RAINBOW HEAD-OFF PBO BTRFLY, 7-9 OZ	5.00	LB	10.50	52.50
3.00	117540	SALMON, ATLANTIC, H/P FILLET	3.25	LB	8.95	29.09
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00
THANK YOU FOR YOUR BUSINES						

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
246.59	5.00	0.00	0.00	251.59

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

RECEIVED BY:

Andrew Waszak

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] college of DuPage open invoice

Mallory Sorna <msorna@supremelobster.com>

Thu, Oct 12, 2023 at 02:20 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.

Hello,

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

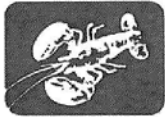
image001.png

f000000029655696.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7667596
Invoice Date: 10/10/2023
PO Number: B0001590
Check Number: E0097678
Check Amount: \$ 2,363.53
Check Date: 10/18/2023
Voucher Number: V0806921
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: 10/10/23
Order #: 733733
Invoice #: 7667596

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

DSN008502118

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	24	BO001590	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
10.00	108510	COD, SCROD FILLET, 10 LB BOX	10.10	LB	8.25	83.33
5.00	133440	TROUT, RAINBOW HEAD-OFF PBO BTRFLY, 7-9 OZ	5.00	LB	10.50	52.50
5.00	130550	STURGEON, FARM RAISED, SK-ON FIL	6.25	LB	16.95	105.94
5.00	202600	CLAMS, CHOPPED, SEA, 5 LB.	5.00	LB	5.95	29.75
1.00	FULCHG	FUEL SURCHARGE THANK YOU FOR YOUR BUSINES	1.00	EA	5.00	5.00

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
271.52	5.00	0.00	0.00	276.52

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

RECEIVED BY: 

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] college of DuPage open invoice

Mallory Sorna <msorna@supremelobster.com>

Thu, Oct 12, 2023 at 02:21 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.

Hello,

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

f000000029686834.pdf

image001.png