

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089323  
Vendor Name: U.S. Food Service  
Invoice Number: 1208600  
Invoice Date: 10/12/2023  
PO Number: B0001588  
Check Number: E0097802  
Check Amount: \$ 226.38  
Check Date: 10/25/2023  
Voucher Number: V0807061  
Document Type: AP Invoice

Document Below



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1208600	10/12/2023	717223	BO001588	2099	669	10/10/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	523993	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#204362			

**BILL TO****SHIP TO****REMIT TO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
COMM. COLLECCE DIST #502  
GLEN ELLYN, IL 60137  
ATTN: DAVID KRAMER  
(000) 000-0000

COD/ COOKING SCHOOL  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
Dept.: 0  
(630) 942-2217

US Foods, Inc.  
BOX 98420  
IL EGG INSPECTION FEE PD  
CHICAGO, IL 60693-8420  
(800) 323-1004

**SHIPPED FROM:**

SHIPPED DATE: 10/11/2023

**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										
FROZEN											
2	2	CS	441394	APPLE, DMSTC SLCD IQF FZN <i>Shipment Tracking: 710514817155, FEDEX</i>	DOLE	2/5 LB			CS	\$64.2500	\$128.50

**STORAGE LOCATION RECAP(N)**

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	2	2	1	20.00	\$128.50
DELIVERY SUMMARY TOTALS	2	2	1	20.00	\$128.50

**INVOICE SUMMARY**

TOTAL NET WEIGHT SHIPPED		20.00	Product Total	\$128.50
TOTAL GROSS WEIGHT SHIPPED		22.00	US Foods Direct Ship Savings	-\$0.59 CR
			Sales Tax	Rate: 0.00 \$0.00
			PLEASE REMIT THIS AMOUNT BY 11/11/2023	<u>\$127.91</u>

Page 1 of 2



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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	523993	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#204362			

## 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](http://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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**1 attachment**

USFOODS-717223\_VendorShipInvoice\_20231012\_1208600.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089323  
Vendor Name: U.S. Food Service  
Invoice Number: 1208601  
Invoice Date: 10/12/2023  
PO Number: B0001645  
Check Number: E0097802  
Check Amount: \$ 226.38  
Check Date: 10/25/2023  
Voucher Number: V0807064  
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	1208601	10/12/2023	717223	BO001645	2099	669	10/10/2023
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	524030	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#204334			

**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: 10/11/2023

**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: 710514801590, FEDEX</i>	KLOGSWKKLG	60 EA			CS	\$98.4700	\$98.47

**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	\$98.47
<b>DELIVERY SUMMARY TOTALS</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>9.39</b>	<b>\$98.47</b>

**INVOICE SUMMARY**

TOTAL NET WEIGHT SHIPPED 9.39  
TOTAL GROSS WEIGHT SHIPPED 13.03

Product Total \$98.47  
Sales Tax Rate: \$0.00  
PLEASE REMIT THIS AMOUNT BY 11/11/2023 \$98.47



# VENDOR SHIP INVOICE

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	524030	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#204334			

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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](http://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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