

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1743751
Vendor Name: Southern Glazer's Wine and Spirits of I
Invoice Number: 1469288
Invoice Date: 9/17/2024
PO Number: B0002517
Check Number: 0330313
Check Amount: \$ 5,383.62
Check Date: 09/24/2024
Voucher Number: V0850479
Document Type: AP Invoice

Document Below

Southern Glazer's of IL

2971 Collection Center Dr
Chicago, IL 60693
1800-776-0180

INVOICE**1469288**

REMIT TO:
2971 Collection Center Dr.
Chicago IL 60693

Stop #: 9
Route #: 146
Delivered By: Ino Arista
Sales Person: 647
Sales Phone:

SOLD TO:
COMMUNITY COLLEGE DISTRICT NO 425 FAWELL BLVD GLEN ELLYN IL 60137-6708

SHIP TO:
COMMUNITY COLLEGE DISTRICT NO 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 630-942-2868

PREV PERIOD SALES: 0.00

Customer Notes: DELIVER CULINARY & HOSPITALITYCENTER DOOR #9

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
B0002517	N		12/31/99	9/17/2024	9/17/24 10:57 AM

ACCOUNT #	VENDOR #	COUNTY	REFERENCE #
62252			

CS ORD/DLV	BTLS ORD/DLV	ITEM	UNIT PRICE	UNIT DISC	UNIT NET AMOUNT	TAXES	TOTAL
6/6		GUENOC CHARDONNAY CALIF ITEM#: 453256 BPC: 12 SIZE: 750ML UPC: 0-81633-28842-3	117.00 9.75	33.00 2.75	84.00 7.00	0.00	504.00
3/3		GUENOC PINOT NOIR CALIF(SC) ITEM#: 961880 BPC: 12 SIZE: 750ML UPC: 0-81633-30775-9	117.00 9.75	33.00 2.75	84.00 7.00	0.00	252.00
12/12		ICONOCLAST CABERNET SAUVIGNON 22 ITEM#: 624695 BPC: 12 SIZE: 750ML UPC: 0-86891-08060-4	312.00 26.00	48.00 4.00	264.00 22.00	0.00	3,168.00
6/6		WAIRAU RIVER SAUVIGNON BLANC(SC)23 ITEM#: 601903 BPC: 12 SIZE: 750ML UPC: 0-86891-06800-8	168.00 14.00	48.00 4.00	120.00 10.00	0.00	720.00
1/1		AVIANA RED BLEND PORTUGAL 22 ITEM#: 590080 BPC: 12 SIZE: 750ML UPC: 0-86012-94003-9	20.29	0.00	20.29	0.00	20.29
1/1		BROWNE PINOT NOIR FOREST OR(SC)22 ITEM#: 609578 BPC: 12 SIZE: 750ML UPC: 8-48375-01228-6	24.78	0.00	24.78	0.00	24.78
1/1		BROWNE WHITE BLEND FOREST PROJ 22 ITEM#: 585262 BPC: 12 SIZE: 750ML UPC: 8-48375-01186-9	24.78	0.00	24.78	0.00	24.78
1/1		ERATH PINOT GRIS(SC)23 ITEM#: 627170 BPC: 12 SIZE: 750ML UPC: 0-84687-00701-9	13.54	0.00	13.54	0.00	13.54
1/1		ERATH PINOT NOIR(SC)21 ITEM#: 572911 BPC: 12 SIZE: 750ML UPC: 0-84687-00101-7	18.79	0.00	18.79	0.00	18.79
1/1		FRANCIS ORBAN EXTRA BRUT ITEM#: 928546 BPC: 12 SIZE: 750ML	42.71	0.00	42.71	0.00	42.71

1/1	GAZELA VINHO VERDE WHITE ITEM#: 513927 BPC: 12 SIZE: 750ML UPC: 7-39949-01040-4	9.17	0.00	9.17	0.00	9.17
1/1	HEIDSIECK MONOPOLE BRUT BLUE ITEM#: 523616 BPC: 12 SIZE: 750ML UPC: 0-11607-80075-7	40.29	0.00	40.29	0.00	40.29
1/1	JM LABRUYERE BRUT PROLOGUE ITEM#: 909389 BPC: 6 SIZE: 750ML	44.79	0.00	44.79	0.00	44.79
1/1	LEGRAS&HAAS BRUT ROSE ITEM#: 516829 BPC: 6 SIZE: 750ML UPC: 3760105450175	56.29	0.00	56.29	0.00	56.29
1/1	MATEUS ROSE DRY SELECTION(SC)23 ITEM#: 624900 BPC: 12 SIZE: 750ML UPC: 7-39949-02635-1	14.29	0.00	14.29	0.00	14.29
1/1	MENDES&SYMINGTON ALVARINHO CONTA23 ITEM#: 628094 BPC: 12 SIZE: 750ML UPC: 0-94799-26001-1	19.37	0.00	19.37	0.00	19.37
1/1	POL ROGER BRUT RSV GB ITEM#: 594882 BPC: 6 SIZE: 750ML UPC: 0-89744-30200-7	63.29	0.00	63.29	0.00	63.29
1/1	POMMERY BRUT ROSE ITEM#: 546721 BPC: 12 SIZE: 750ML UPC: 6-94190-00206-9	56.29	0.00	56.29	0.00	56.29
1/1	POMMERY BRUT ROYAL ITEM#: 907172 BPC: 12 SIZE: 750ML UPC: 6-94190-00284-7	44.29	0.00	44.29	0.00	44.29
1/1	RAMOS PINTO PORT FINE RUBY ITEM#: 90668 BPC: 6 SIZE: 750ML UPC: 7-69692-00030-8	18.96	0.00	18.96	0.00	18.96
1/1	RAMOS PINTO PORT SUPERIOR TAWNY ITEM#: 90672 BPC: 6 SIZE: 750ML UPC: 7-69692-00010-0	18.96	0.00	18.96	0.00	18.96
1/1	RAMOS PINTO PORT TAWNY 10YR ITEM#: 20429 BPC: 6 SIZE: 750ML UPC: 7-69692-00012-4	35.62	0.00	35.62	0.00	35.62
1/1	SILK & SPICE RED BLEND ORIGINAL 22 ITEM#: 625263 BPC: 12 SIZE: 750ML UPC: 7-39949-02632-0	15.04	0.00	15.04	0.00	15.04
1/1	WACHAU GRUN VELT FED LIEBENB(SC)23 ITEM#: 627180 BPC: 6 SIZE: 750ML UPC: 9007500155170	24.79	3.00	21.79	0.00	21.79
1/1	WACHAU GRUN VELT SMAR ACHLEITEN 22 ITEM#: 613889 BPC: 6 SIZE: 750ML UPC: 9007500157068	47.29	0.00	47.29	0.00	47.29
1/1	WACHAU GRUNER VELT FED TERR(SC)23 ITEM#: 620758 BPC: 12 SIZE: 750ML UPC: 9007500055975	17.29	0.00	17.29	0.00	17.29
1/1	WACHAU GRUNER VELT SMARAGD TER 22 ITEM#: 612997 BPC: 6 SIZE: 750ML UPC: 9007500156559	27.79	0.00	27.79	0.00	27.79

CUSTOMER: 62252 COMMUNITY COLLEGE DISTRICT NO

INVOICE

1469288

1/1 WESTMOUNT PINOT GRIS(SC)22 ITEM#: 580521 BPC: 12 SIZE: 750ML UPC: 8-58902-00463-9	18.96	0.00	18.96	0.00	18.96
1/1 WESTMOUNT PINOT NOIR(SC)22 ITEM#: 619003 BPC: 12 SIZE: 750ML UPC: 8-58902-00462-2	18.96	0.00	18.96	0.00	18.96
1/1 DELIVERY CHARGE ITEM#: 126161 BPC: 1 SIZE: UPC: 9-99999-99999-3	6.00	0.00	6.00	0.00	6.00

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMOUNT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
27/25	349	6,547.62	1,164.00	5,383.62	0.00

PAYMENT DUE DATE
10/17/24

PAYMENT TERMS: NET 30
STANDARD DELIVERY CHARGE

PAY THIS AMOUNT
5,383.62

TERMS AND CONDITIONS
Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS
If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of \$30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY



SIGNATURE: Josh

Tuesday, 9/17/2024

DATE

"deliveryalert@sgws.com" <deliveryalert@sgws.com>

[External] DELIVERY COMPLETE: 62252 COMMUNITY COLLEGE DISTRICT NO

"deliveryalert@sgws.com" <deliveryalert@sgws.com>

Tue, Sep 17, 2024 at 04:36 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.

This email is to confirm that the following delivery was completed:

Customer: COMMUNITY COLLEGE DISTRICT NO,

Completed on: 9/17/2024 10:59 AM.

Please refer to the attachment for more details. Please direct questions to your salesperson or contact our Customer Care Center.

Thank you for your business.
Southern Glazer's Wine & Spirits

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1 attachment

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