

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1453308  
Vendor Name: Alliance Paper and Food Service Inc.  
Invoice Number: 1201904-00  
Invoice Date: 12/11/2024  
PO Number: B0002525  
Check Number: 0333606  
Check Amount: \$ 361.82  
Check Date: 01/14/2025  
Voucher Number: V0864833  
Document Type: AP Invoice

Document Below



11058 West Addison Street  
Franklin Park, IL 60131  
(847) 349-1500  
www.AlliancePFS.com

Emergency Phone Number:  
(INFOTRAC) 800-535-5053 ACCT: 89390

INVOICE

Remit To: 11058 W. Addison St.  
Franklin Park, IL 60131

Customer #	Invoice Date	Invoice #
21803	12/11/24	1201904-00
Tax ID	PO #	Page #
E99973391		1 of 1
Entered By	Instructions	
Connor		

B0002525

Line 1, 5408001, \$329.43

Line 2, 5401006, \$32.39

\*\* Ask About Our PPE Products!! \*\*

Bill To:	COD LIBERAL ARTS 425 FAWELL BLVD MAC 201 GLEN ELLYN, IL 60137  Contact #: (630)942-2056
----------	--

Ship To:	COD LIBERAL ARTS 425 FAWELL BLVD MAC 201 GLEN ELLYN, IL 60137
----------	--

Terms		Ship Point		Ship Via		Shipped		
NET 30		Alliance Paper and Foodservice		OUR TRUCK		12/11/24		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
1	SOTP16D CUP Plas Clr PET 16oz 20/50ct	2	0	2	CS	77.58	155.16	N
2	SOTP10D CUP Plas Clr PET 10oz 20/50ct	1	0	1	CS	67.45	67.45	N
3	SO-412W CUP Paper Hot 12oz Wht 20/50ct	1	0	1	CS	71.99	71.99	N
4	SO-T316R LID Hot Traveler Dome Wht w/Sip Hole 10/100	1	0	1	CS	34.83	34.83	N
5	779150 TOWEL Microfiber Bar Asst 16x16 6ct BTM-16AC	1	0	1	PK	10.33	10.33	N
6	39450069 BAG Poly ZipSeal 1gal 10.5x11 250ct	1	0	1	CS	22.06	22.06	N

6 Lines Total

Total Units

7

Total

361.82

Total Weight: 142.38

Total Cubic Volume: 13.30

Amount Due

361.82

67 Food Gun NONE  
05-60-11301-5408001  
\$329.43

82 Concessions Supplies NONE  
05-60-11301-5401006  
\$32.39

Signature: \_\_\_\_\_

Date Received: \_\_\_\_\_

A LATE PAYMENT FEE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN THE TERMS OF SALE. NO RETURNS, REFUNDS, STORE CREDIT OR EXCHANGES ON SPECIAL ORDER, RED TAG OR CLOSEOUT ITEMS. CREDIT ON RETURNED MERCHANDISE WILL ONLY BE GIVEN IF ACCOMPANIED BY THE INVOICE ON WHICH THE ITEM WAS PURCHASED & BY A RETURN AUTHORIZATION FORM. NO ITEM ACCEPTED AFTER 30 DAYS FROM INVOICE PURCHASE DATE. A 20% RESTOCKING FEE & FREIGHT WILL APPLY ON ALL RETURNED MERCHANDISE.

Customer Copy

... Last Page

"Schoettle, Kari" <schoettlek@cod.edu>

---

Alliance Inv 1201904-00 \$361.82

---

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Dec 12, 2024 at 04:51 PM UTC

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

---

**1 attachment**

Alliance Inv 1201904-00 361.82.pdf