

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089323
Vendor Name: U.S. Food Service
Invoice Number: 280406
Invoice Date: 11/13/2024
PO Number: B0002307
Check Number: E0105384
Check Amount: \$ 3,030.36
Check Date: 01/28/2025
Voucher Number: V0865933
Document Type: AP Invoice

Document Below



INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	280406	11/13/2024	717223	BO002307	2099	669	11/12/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	106305	NET 30 DAYS	3630	CALL DAVID 708-254-8836 WHEN ON SITE			

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 (630) 595-1200

SHIPPED FROM: 800 SUPREME DRIVE,BENSENVILLE, IL	DRIVER NAME: REGINALD ROGERS	ROUTE NUMBER: 3630
SHIPPED DATE: 11/13/2024	DRIVER ID: 325445	STOP NUMBER: 7

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	CS	1042299	CHIP, PTATO KTL SEA SALT GL/FR	METRODELI	60/1.38 OZ			CS	\$34.2500	\$34.25
1	1	0	CS	1044926	CHIP, PTATO KTL VNGR SEA GL/FR	METRODELI	60/1.38 OZ			CS	\$32.2400	\$32.24
1	1	0	CS	1045280	CHIP, PTATO KTL BBQ HCKRY GL/F	METRODELI	60/1.38 OZ			CS	\$34.2500	\$34.25
1	1	0	CS	1048294	CHIP, PTATO KTL DIL PKL G/F SS	METRODELI	60/1.38 OZ			CS	\$31.3700	\$31.37
5	5	0	CS	4352767	SNACK MIX, TRAIL ALM CRNBY SS	ORCHRDVLYH	14/1.85 OZ			CS	\$23.6200	\$118.10
10	10	0	CS	7168859	WATER, SPRG PET PLST BTL	ICE MTN	24/16.9 OZ			CS	\$9.4700	\$94.70
REFRIGERATED												
4	4	0	CS	8696205	JUICE, ORNG 100% PULP FREE	SMPLYBEVRG	12/11.5 OZ			CS	\$25.0800	\$100.32

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	19	19	0	19	6	291.50	\$344.91
REFRIGERATED	4	4	0	4	1	37.68	\$100.32
DELIVERY SUMMARY TOTALS	23	23	0	23	7	329.18	\$445.23



INVOICE

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50927250	280406	11/13/2024	717223	BO002307	2099	669	11/12/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	106305	NET 30 DAYS	3630	CALL DAVID 708-254-8836 WHEN ON SITE			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$445.23
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	\$445.23

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	329.18	Product Total	\$445.23
TOTAL GROSS WEIGHT SHIPPED	363.08	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 12/13/2024	\$445.23



INVOICE

Page 3 of 3

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	106305	NET 30 DAYS	3630	CALL DAVID 708-254-8836 WHEN ON SITE			

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.

CUSTOMER SIGNATURE: . DAVID KRAMER 2

SIGNED AT: 11/13/2024 07:24 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>
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.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

Page 3 of 3

[External] US Foods Invoice: 280406

US Foods <no-reply@usfoods.com>

Thu, Jan 23, 2025 at 06:05 PM UTC

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Attached is a copy of Invoice number 280406, generated on 01/23/2025.

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1 attachment

ISR-717223_Invoice_20241113_280406.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089323
Vendor Name: U.S. Food Service
Invoice Number: 280405
Invoice Date: 11/13/2024
PO Number: B0002217
Check Number: E0105384
Check Amount: \$ 3,030.36
Check Date: 01/28/2025
Voucher Number: V0865936
Document Type: AP Invoice

Document Below



INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	280405	11/13/2024	717223	BO002217	2099	669	11/12/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	106277	NET 30 DAYS	3630	CALL DAVID 708-254-8836 WHEN ON SITE			

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 (630) 595-1200
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SHIPPED FROM:	800 SUPREME DRIVE,BENSENVILLE, IL	DRIVER NAME:	REGINALD ROGERS	ROUTE NUMBER:	3630
SHIPPED DATE:	11/13/2024	DRIVER ID:	325445	STOP NUMBER:	7

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	424722	SALT, KO NOT IODZ CYSTL CORSE	DIA CRYSTL	9/3 LB			CS	\$62.0800	\$62.08
1	1	0	EA	760041	SPICE, BASL SWT LEAF DRIED	MONARCH	5.5 OZ			EA	\$7.9100	\$7.91
1	1	0	EA	760629	SPICE, CUMIN GRND PLST SHKR	MONARCH	16 OZ			EA	\$17.1200	\$17.12
1	1	0	EA	760694	SPICE, THYME LEAF DRIED PLST	MONARCH	7 OZ			EA	\$10.4000	\$10.40
1	1	0	EA	761338	EXTRACT, VNL IMIT SNGL STGTH	MONARCH	32 OZ			EA	\$8.3500	\$8.35
4	4	0	CS	855387	SUGAR, BRN LIGHT GRAN CANE	MONARCH	12/2 LB			CS	\$39.4200	\$157.68
2	2	0	CS	2869626	CRANBERRY, DRIED INFSD SWTND	MONARCH	10 LB			CS	\$37.6200	\$75.24
1	1	0	CS	3007564	CRUMB, GHM CRKR PLN FINE BAG	NABISCO	2/5 LB			CS	\$42.1100	\$42.11
1	1	0	CS	4336327	VINEGAR, CHPG IMP FRNCE	RYKOFF	2/5 LT	B		CS	\$49.5200	\$49.52
2	2	0	EA	5353115	SPICE, CIN GRND PLST SHKR SHLF	MONARCH	18 OZ			EA	\$12.6400	\$25.28
1	1	0	CS	5686472	KETCHUP, TMTO FCY 33% CAN SHLF	MON-D	6/#10 CN			CS	\$40.8900	\$40.89
1	1	0	CS	6014278	MAYONNAISE, PLST JUG SHLF	HELLMANN'S	4/1 GA			CS	\$102.6700	\$102.67
2	2	0	CS	8087338	RICE, WHT LONG GRAIN 4% BRKN	BENSORIGNL	25 LB			CS	\$29.6300	\$59.26
4	4	0	CS	8349474	PECAN, PC MED FCY RAW SHL OFF	MONARCH	5 LB			CS	\$54.5200	\$218.08
1	1	0	CS	8658732	DETERGENT, DSHWR SMARTPOWER	ECOLAB	4/6.75 LB			CS	\$187.2800	\$187.28
2	2	0	CS	9872284	CLEANER, FLR SNTZG WASH N WALK	ECOLAB	2.5 GA			CS	\$193.0300	\$386.06



INVOICE

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	106277	NET 30 DAYS	3630	CALL DAVID 708-254-8836 WHEN ON SITE			

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
REFRIGERATED												
6	6	0	CS	899807	BUTTER, UNSLTD SOLID AA GRD	GLNVW FRMS	36/1 LB			CS	\$154.7800	\$928.68
1	1	0	CS	1061445	CHEESE, BLU HALF WHEEL FOIL	GLNVW FRMS	5.5 LB			CS	\$27.7500	\$27.75
FROZEN												
2	2	0	CS	5327663	BLUEBERRY, DMSTC CLTVD IQF FZN	MONARCH	2/5 LB			CS	\$37.9300	\$75.86

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	26	26	0	26	16	393.60	\$1,449.93
REFRIGERATED	7	7	0	7	2	221.50	\$956.43
FROZEN	2	2	0	2	1	20.00	\$75.86
DELIVERY SUMMARY TOTALS	35	35	0	35	19	635.10	\$2,482.22

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$2,488.22
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	\$2,488.22

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	635.10	Product Total	\$2,482.22
TOTAL GROSS WEIGHT SHIPPED	678.50	Fuel Surcharge	\$6.00
		Sales Tax	Rate: 0.00 \$0.00
		PLEASE REMIT THIS AMOUNT BY 12/13/2024	\$2,488.22



INVOICE

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	106277	NET 30 DAYS	3630	CALL DAVID 708-254-8836 WHEN ON SITE			

CUSTOMER ACCEPTANCE

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CUSTOMER SIGNATURE: . DAVID KRAMER 2

SIGNED AT: 11/13/2024 07:24 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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USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

[External] US Foods Invoice: 280405

US Foods <no-reply@usfoods.com>

Thu, Jan 23, 2025 at 06:05 PM UTC

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1 attachment

ISR-717223_Invoice_20241113_280405.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089323
Vendor Name: U.S. Food Service
Invoice Number: 416191
Invoice Date: 11/16/2024
PO Number: B0002307
Check Number: E0105384
Check Amount: \$ 3,030.36
Check Date: 01/28/2025
Voucher Number: V0865940
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	416191	11/16/2024	717223	BO002307	2099	669	11/12/2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	106306	NET 30 DAYS	0	Attn: Foodservice Mgr./Kitchen			

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
(630) 595-1200

SHIPPED FROM:

SHIPPED DATE: 11/16/2024

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	SHF										
DRY											
1	1	CS	9422122	CEREAL, ASST SS CUP SHLF STABL	KLOGSWKKLG	60 EA			CS	\$96.9100	\$96.91

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	\$96.91
DELIVERY SUMMARY TOTALS	1	1	1	9.39	\$96.91

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	9.39	Product Total	\$96.91
TOTAL GROSS WEIGHT SHIPPED	13.03	Sales Tax	Rate: \$0.00
		PLEASE REMIT THIS AMOUNT BY 12/16/2024	<u>\$96.91</u>



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	106306	NET 30 DAYS	0	Attn: Foodservice Mgr./Kitchen			

CUSTOMER ACCEPTANCE

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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 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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[External] US Foods VendorShipInvoice: 416191

US Foods <no-reply@usfoods.com>

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