

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Check Details:

Check Number: E0106272

Check Amount: \$ 2,991.37

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 936819

Invoice Date: 2/26/2025

PO Number: B0002217

Voucher Number: V0875802

Document Type: AP Invoice

Document Below



INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	936819	02/26/2025	717223	BO002217	2099	669	02/24/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	251466	NET 30 DAYS	3636	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

SHIPPED DATE: 02/26/2025

DRIVER NAME: MARCOS MIGUEL

DRIVER ID: 218097

ROUTE NUMBER: 3636

STOP NUMBER: 11



INVOICE

Page 2 of 4

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	936819	02/26/2025	717223	BO002217	2099	669	02/24/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	251466	NET 30 DAYS	3636	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	SHF	ADJ										
DRY												
2	2	0	CS	5771977	OIL, PAN COTG CNOLA BASED 451-AEROSOL	MONARCH	6/17 OZ			CS	\$36.6300	\$73.26
1	1	0	CS	424722	SALT, KO NOT IODZ CYSTL CORSE	DIA CRYSTL	9/3 LB			CS	\$62.4700	\$62.47
4	4	0	CS	716175	SHORTENING, FRYG CNOLA HIGH OL	OPTIMAX	35 LB			CS	\$74.0700	\$296.28
1	1	0	EA	760397	SPICE, OREG LEAF DRIED PLST	MONARCH	5 OZ			EA	\$6.2200	\$6.22
3	3	0	EA	760439	SPICE, PPR BLK WHL PLST SHKR	MONARCH	18 OZ			EA	\$18.1800	\$54.54
1	1	0	EA	760694	SPICE, THYME LEAF DRIED PLST	MONARCH	7 OZ			EA	\$3.9100	\$3.91
4	4	0	CS	855387	SUGAR, BRN LIGHT GRAN CANE	MONARCH	12/2 LB			CS	\$35.3700	\$141.48
1	1	0	CS	990416	OIL, CNOLA OLIV EX VRGN 75/25	ROSELI	4/1 GA			CS	\$117.2500	\$117.25
1	1	0	CS	1328335	VINEGAR, DSTLD WHT DMSTC 50	MONARCH	4/1 GA			CS	\$27.0800	\$27.08
1	1	0	CS	2740389	SYRUP, MAPL PURE GRD A DARK	RYKOFF	6/5 GA	B		CS	\$195.6400	\$195.64
1	1	0	CS	2869626	CRANBERRY, DRIED INFSD SWTND	MONARCH	10 LB			CS	\$38.8800	\$38.88
1	1	0	CS	4327581	PEANUT BUTTER, CRMY TUB SHLF	MONARCH	6/5 LB	B		CS	\$68.6800	\$68.68
1	1	0	CS	5018395	SAUCE, SOY REDUC SDM PLST JUG	KIKKOMAN	6/5 GA			CS	\$66.4500	\$66.45
1	1	0	EA	5032941	SPICE, CIN STICK SHLF STABL	MCCORMICK	8 OZ			EA	\$23.2600	\$23.26
2	2	0	CS	5328729	OIL, CNOLA TFF SALAD	MONARCH	35 LB			CS	\$45.2500	\$90.50
1	1	0	CS	6014278	MAYONNAISE, PLST JUG SHLF	HELLMANN'S	4/1 GA			CS	\$102.7100	\$102.71
6	6	0	EA	6501175	SPICE, PPR BLK GRND PLST SHKR	MONARCH	18 OZ			EA	\$21.8500	\$131.10
1	1	0	CS	7333578	ARTICHOKE, HEART WHL 40-50 CT	RYKOFF	6/3 KG			CS	\$117.0100	\$117.01
1	1	0	CS	8087338	RICE, WHT LONG GRAIN 4% BRKN	BENSORIGNL	25 LB			CS	\$28.5600	\$28.56
1	1	0	CS	8336190	OLIVE, KALMT PTD X-LG IMP	RYKOFF	4/4.4 LB	B		CS	\$84.8100	\$84.81
3	3	0	EA	9032954	SPICE, BAY LEAF WHL DRIED SHLF	MCCORMICK	2 OZ			EA	\$14.7200	\$44.16
HAZARDOUS ITEM TOTALS: WEIGHT: 12.80 PIECES: 2 CUBE: 1												
REFRIGERATED												
8	8	0	CS	899807	BUTTER, UNSLTD SOLID AA GRD	GLNVW FRMS	36/1 LB			CS	\$151.3900	\$1,211.12

Page 2 of 4



INVOICE

Page 3 of 4

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	936819	02/26/2025	717223	BO002217	2099	669	02/24/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	251466	NET 30 DAYS	3636	CALL DAVID 708-254-8836 WHEN ON SITE			

HAZARD MATERIALS SUMMARY												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
2	2	0	CS	5771977	OIL, PAN COTG CNOLA BASED 451-AEROSOL	MONARCH	6/17 OZ			CS	\$36.6300	\$73.26
HAZARDOUS ITEM TOTALS: WEIGHT: 12.80 PIECES: 2 CUBE: 1												

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	38	38	0	38	21	620.77	\$1,774.25
REFRIGERATED	8	8	0	8	1	288.00	\$1,211.12
DELIVERY SUMMARY TOTALS	46	46	0	46	22	908.77	\$2,985.37

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	
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	\$2,991.37
INVOICE SUMMARY	

TOTAL NET WEIGHT SHIPPED	908.77	Product Total	\$2,985.37
TOTAL GROSS WEIGHT SHIPPED	975.86	Fuel Surcharge	\$6.00
		Sales Tax	Rate: 0.00
		PLEASE REMIT THIS AMOUNT BY 03/28/2025	\$0.00
			<u>\$2,991.37</u>



INVOICE

Page 4 of 4

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	936819	02/26/2025	717223	BO002217	2099	669	02/24/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	251466	NET 30 DAYS	3636	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: 02/26/2025 10:16 PM (UTC)

****We appreciate your business. Please visit our website order.usfoods.com 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.**

Fuel Surcharge: For information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaMidwest>

Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.

If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card 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"

"no-reply@usfoods.com" <no-reply@usfoods.com>

[External] - US Foods Document Delivery - Invoice - 936819

"no-reply@usfoods.com" <no-reply@usfoods.com>

Thu, Feb 27, 2025 at 10:37 AM UTC

CC:

BCC:

p {font-family: arial; font-size:10pt} th {font-family: arial, helvetica; font-size:10pt; text-align: left;color: #000000;border-color:#000000; border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0;background-color: #00FF00} td {font-family: arial; font-size:8pt} table{border-collapse: collapse; border-color:#000000} .fontAH2 {color: #000000;font-family: arial, helvetica; font-size:10pt} .fontAH3 {color: #000000;font-family: arial, helvetica; font-size:12pt} .fontAH4 {color: #000000;font-family: arial, helvetica; font-size:16pt color:black} .fontAH2CB {font-family: arial, helvetica; font-size:10pt; border-left: solid 1; border-top-width:1; border-bottom-width:1} .CellBorderAll{ border-left:solid 1; border-top-width:1; border-bottom: solid 1; border-right: solid 1} .CellBorder{ border-left:solid 1; border-top-width:1; border-bottom: solid 0; border-right: solid 0} .CellBorderLTB{border-left:solid 1; border-top:solid 1; border-bottom: solid 1; border-right: solid 0} .CellBorderTopBottom{border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0}

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.

US Foods Document Delivery

Executed 02/27/2025 04:37:06 AM CST

Attached is a copy of the document you requested.

Customer Name:	COD/ COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20250226_936819.pdf
Date/Timestamp:	02/27/2025 04:37:06 AM CST
Message ID:	73445676

This email message and any attachments are for the sole use of the intended recipient(s) and may contain information that is confidential or proprietary to US Foods. If you have received this message in error, please notify the sender by reply, and delete all copies of this message and any attachments.

1 attachment

USFOODS-717223_Invoice_20250226_936819.pdf