

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1453308 **Vendor Name:** Alliance Paper and Food Service Inc.

**Check Details:**

**Check Number:** 0346107 **Check Amount:** \$ 244.38 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** 1215375-00 **Invoice Date:** 10/22/2025 **PO Number:** B0002860 **Voucher Number:** V0911012

**Document Type:** AP Invoice

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**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	10/22/25	1215375-00
Tax ID	PO #	Page #
E99973391	TOM MURRAY	1 of 1
Entered By	Instructions	
Janet Flynn		

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		
NET30		Alliance Paper and Foodservice		OUR TRUCK		10/22/25		
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	3	0	3	CS	81.46	244.38	N

1 Lines Total

Total Units

3

Total

244.38

Total Weight: 109.02

Total Cubic Volume: 9.51

Amount Due

244.38

B0002860  
05-60-11301-5408001  
67 Foods/Gen  
NONE

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

"Junokas, Molly" <junokasm@cod.edu>

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**Alliance Inv 1215375-00**

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"Junokas, Molly" <junokasm@cod.edu>

Thu, Oct 23, 2025 at 06:12 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thank you,

**Molly Junokas**

Business Manager

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

she/her

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**1 attachment**

Alliance Inv 1215375-00 244.38 10-22-25.pdf