

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511622
Vendor Name: D'Artagnan LLC
Invoice Number: 1977530
Invoice Date: 12/12/17
PO Number: B0354165
Check Number: 0229925
Check Amount: \$ 254.07
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0489652
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Wed Dec 13 08:18:46 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 1977530

From: E21 [mailto:office@dartagnan.com]
Sent: Tuesday, December 12, 2017 11:18 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: Invoice 1977530



90 RAWLS RD
DES PLAINES, IL
60018

ROUTE
FC

INVOICE	INVOICE #	INVOICE DATE	PG.
	1977530	12/12/2017	1
	CUSTOMER CODE	OUR ORDER #	
	DUPAILIL	2681566 - 001	

S
O COLLEGE OF DUPAGE
L 425 FAWELL BLVD
D GLEN ELLYN, IL 60137

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H COLLEGE OF DUPAGE
I 425 FAWELL BLVD
P GLEN ELLYN, IL 60137

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ORDER DATE 12/12/2017	TERMS NET 15 DAYS	ORD. TKR. HAYDENF	SALES REP HOMW	SHIPPED VIA FEDEX GROUND	CUSTOMER PO
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SPECIAL INSTRUCTIONS

LINE#	ITEM CODE	ITEM DESCRIPTION/NOTES	UM	QUANTITY			WEIGHT	PRICE	TOTAL
				ORDERED	SHIPPED	BACK ORDERED			
1	CHIGRE009	CHICKEN GREEN CIRCLE 3.50-4.00-LB 10-EA/CS Lot: 354118	CS	1.00	0.00		39.60	2.99	118.40
2	MUSWIL008	DOMESTIC CHANTERELLES 4-LB AVG CS Lot: 353076	CS	1.00	0.00		0.00	67.96	67.96
3	ZPORBER009	PORK FROZEN BERKSHIRE 10-RIB RACK 1/2-IN CAP 6.5-9-LB AVG Lot: 311364	EA	1.00	0.00		6.95	7.19	49.97

APPROVED
12/14/17 - CHARLES BOONE

REMIT ALL PAYMENTS TO: D'ARTAGNAN, LLC. | PO BOX 447 | UNION, NJ | 07083-0447

TOTAL of D BOXES: 2.00

PAYMENTS IN FULL TO BE RECEIVED NO LATER THAN THE TERM PERIOD SPECIFIED IN THE TERMS OF SALE. ANY PAYMENT OR PORTION THEREOF NOT RECEIVED IN ACCORDANCE WITH THE TERMS OF SALE SHALL BE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OF THE OUTSTANDING UNPAID BALANCE UNTIL PAYMENT IS RECEIVED IN FULL. ADDITIONALLY, THE PURCHASER SHALL BE RESPONSIBLE FOR AND SHALL HAVE THE OBLIGATION OF PAYING ANY AND ALL COLLECTION COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF PURCHASERS FAILURE TO REMIT TIMELY PAYMENT, INCLUDING BUT NOT LIMITED TO, REPOSESSION COSTS, ATTORNEY'S FEES, LITIGATION EXPENSES IN ANY ACTION TO COLLECT THE OUTSTANDING INDEBTEDNESS, THE FEES OF COLLECTION SERVICE, AND ANY OTHER INCIDENTAL OR CONSEQUENTIAL COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF UNTIMELY PAYMENT.

ALL CLAIMS FOR MISSING, DAMAGED OR WRONG PRODUCT MUST BE MADE WITHIN 72 HOURS OF DELIVERY. IN ORDER TO QUALIFY FOR A SALE OR CUSTOMER SERVICE REFUND, THE PURCHASER MUST MAKE A CLAIM WITHIN THE 72 HOUR PERIOD WITHIN THE 72 HOUR PERIOD OF DELIVERY.

SUBTOTAL	\$236.33
FREIGHT & HANDLING	17.74
INVOICE TOTAL	\$254.07

INVOICE REVIEWED

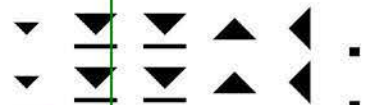
OKAY TO PAY

CUSTOMERS SIGNATURE

DATE

DAVID KRAMER 12/14/17

ORIGINAL INVOICE





90 RAWLS RD
DES PLAINES, IL
60018

ROUTE
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CUSTOMER COPY

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ALL CLAIMS FOR MISSING, DAMAGED, OR WRONG PRODUCT MUST BE MADE WITHIN 24 HOURS OF DELIVERY BY NOTIFYING YOUR SALES OR CUSTOMER SERVICE REPRESENTATIVE. ANY AND ALL CLAIMS MADE AFTER THE 24 HOUR PERIOD WILL NOT BE HONORED OR ACCEPTED.

SUBTOTAL	\$236.33
FREIGHT & HANDLING	17.74
INVOICE TOTAL	\$254.07

ORIGINAL INVOICE

CUSTOMERS SIGNATURE

DATE

CUSTOMERS NAME PRINTED

