

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 324623
Invoice Date: 03/19/18
PO Number: B0353414
Check Number: E0066319
Check Amount: \$ 450.77
Check Date: 04/04/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0505813
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Mar 26 08:22:49 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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**Midwest Imports Ltd.**

205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail orders@midwestimports.com

Web Site www.midwestimports.com

Invoice

Date	Invoice #	S.O. No.	P.O. No.
3/19/2018	324623	MW	B0353414
Account #	Rep	Ship Date	Ship Via
50060	KO	3/20/2018	MW

Bill To
COLLEGE OF DUPAGE 425 FAWEEL BLVD. GLEN ELLYN, IL 60137-6599 (630)942-3665

Ship To
COLLEGE OF DUPAGE CULINARY & HOSPITALITY CNTR 425 FAWEEL BLVD. GLEN ELLYN, IL 60137-6599 (630)942-3665

Customer Information

Customer Message

Terms
Net 30
Due Date
4/18/2018

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
28037	PURE STRAWBERRY FROZEN TUB (RESEALABLE)	3.00	ea	6/1 KG	3.00	0.00	9.23	27.69
28044	PURE WHITE PEACH FROZEN TUB (RESEALABLE)	3.00	ea	6/1 KG	3.00	0.00	9.84	29.52
99002	GELATIN SHEET (150CT/BOX)	1.00	ea	10/500g	1.00	0.00	29.87	29.87
27011	HAZELNUTS/FILBERTS X-LGE BLANCHED	1.00	cs	1/5 LB	1.00	0.00	82.17	82.17
84340	GLUCOSE SYRUP	1.00	cs	1/11 LBS	1.00	0.00	30.55	30.55
84113	CHERRIES/CRIOTTINES/BRANDY 3L	1.00	ea	4/3 LITER	1.00	0.00	67.70	67.70
84161	AGAR AGAR GELIFIER	1.00	ea	6/1 LB	1.00	0.00	81.78	81.78
SPPA1335	SPPA1335 PEARL SUGAR 2.2 LB	3.00	ea	1/2.2 LB	3.00	0.00	33.83	101.49

Payments/Credits \$0.00

Total Amount Due \$450.77

"FOOD PRODUCTS FOR PROFESSIONALS"

****RETURN POLICY**** All items you wish to return must be done within thirty (30) days of the invoice date. The item must be in sellable condition and you must obtain a Returned Goods Authorization (RGA) Number from our office prior to sending the item back. You must return the product to Midwest Imports Ltd within five (5) business days from the date the Returned Goods Authorization (RGA) Number was issued. Any expense incurred in returning the product will be the responsibility of the customer, unless the product was shipped in error by Midwest Imports Ltd.