

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 6332172
Invoice Date: 03/20/18
PO Number: B0353524
Check Number: E0066337
Check Amount: \$ 2,292.66
Check Date: 04/04/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0504045
Redaction Type: None
Document Type: AP Invoice

Document Below



**Supreme
LOBSTER**
AND SEAFOOD COMPANY

220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-8700
Fax (630) 832-8888
www.supremelobster.com

INVOICE

Invoice date:
Order #:
Invoice #:

03/20/18
8754513
6332172

APPROVED

PAGE: 1

BILL TO

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FARMER BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY
425 FARMER BLVD
C/O CULINARY ARTS DEPT
DAY/D 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

005957475



| SLSP | SALESPERSON | DRIVER | CUSTOMER PO# | TYPE | TERMS | |
|---------|--------------------|--|--------------|------|------------|--------|
| 014 | TIM 1-630-516-4803 | 49 | B0353524 | AO | NET 7 DAYS | |
| ORDERED | ITEM | DESCRIPTION | QTY SHIPPED | U/M | UNIT PRICE | AMOUNT |
| 15.00 | 131150 | SWORDFISH, LOIN | 15.30 | LB | 22.00 | 336.60 |
| 15.00 | 133900 | TUNA, YELLOW FIN, LOIN | 17.25 | LB | 19.25 | 332.06 |
| 15.00 | 232833 | SHRIMP, S-ON MEXICAN DIAMOND BLUE, 21-25 | 15.00 | LB | 8.95 | 134.25 |
| 20.00 | 102650 | BASS, STRIPED SEA FARM RAISED FILLET, SKIN-ON | 22.75 | LB | 17.30 | 393.58 |
| 5.00 | 205170 | CRAWFISH TAIL MEAT, 150-200CT. | 5.00 | LB | 8.75 | 43.75 |
| 1.00 | FULCHG | FUEL SURCHARGE | 1.00 | EA | 3.00 | 3.00 |

Thank you for your business

INVOICE REVIEWED

OKAY TO PAY

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY. NO RETURNS ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS OF DELIVERY.

LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO RETURNS FOR FRESH SHRIMP.

NO RETURNS FOR UNDERCOOKED SEAFOOD OR SHELLFISH. MAY REQUEST REFUND FOR FOOD BORING. ORDER FROM SUPREME LOBSTER RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE CONSUMING.

| MERCHANDISE | MISC | TAX | FREIGHT | INVOICE TOTAL |
|-------------|------|------|---------|---------------|
| 1,240.24 | 3.00 | 0.00 | 0.00 | 1,243.24 |

INVOICE IN PAYMENT ACCORDANCE WITH OUR TERMS. REFUSE TO SERVICE CHARGE

RECEIVED BY:

DAVID KRAMER 03/30/18

Thank You!

From: kramerd@cod.edu
Sent: Mon Mar 26 08:22:42 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 6328091
Invoice Date: 03/14/18
PO Number: B0353524
Check Number: E0066337
Check Amount: \$ 2,292.66
Check Date: 04/04/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0504185
Redaction Type: None
Document Type: AP Invoice

Document Below



Supreme Lobster
AND SEAFOOD COMPANY

APPROVED

220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 831-6000
Fax (630) 831-6000
www.supremelobster.com

INVOICE
Invoice date
Order #:
Invoice #:

03/14/18
8748939
6328091

PAGE 1

BILL TO

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

005949382



| SLSP | SALESPERSON | | DRIVER | CUSTOMER PO# | TYPE | TERMS | |
|---------|--------------------|---|-------------|--------------|------|------------|--------|
| 014 | TIM 1-630-516-4803 | | 49 | B0353524 | AO | NET 7 DAYS | |
| ORDERED | ITEM | DESCRIPTION | QTY SHIPPED | | U/M | UNIT PRICE | AMOUNT |
| 12.00 | 133900 | TUNA, YELLOW FIN, LOIN | 12.70 | | LB | 19.25 | 244.48 |
| 4.00 | 131150 | SWORDFISH, LOIN | 4.60 | | LB | 22.00 | 101.20 |
| 20.00 | 232833 | SHRIMP, S-ON MEXICAN DIAMOND BLUE, 21-25 | 20.00 | | LB | 8.95 | 179.00 |
| 1.00 | FULCHG | FUEL SURCHARGE | 1.00 | | EA | 3.00 | 3.00 |

Thank you for your business

**INVOICE REVIEWED
OKAY TO PAY**

| MERCHANDISE | MISC | TAX | FREIGHT | INVOICE TOTAL |
|-------------|------|------|---------|---------------|
| 24.3 | 3.0 | 0.00 | 0.00 | 527.68 |

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR CHILLED PRODUCTS WILL BE ACCEPTED WITHIN 24 HOURS
OF DELIVERY. LIVE LOBSTERS AND SHRIMP MUST BE ALIVE AT TIME OF DELIVERY.
ALLIANCE FOR NATURAL SHRIMP

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY:

Thank You!

DAVID KRAMER 03/30/18

From: kramerd@cod.edu
Sent: Mon Mar 26 08:22:36 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 6327124
Invoice Date: 03/13/18
PO Number: B0353524
Check Number: E0066337
Check Amount: \$ 2,292.66
Check Date: 04/04/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0504282
Redaction Type: None
Document Type: AP Invoice

Document Below



**Supreme
LOBSTER**
ARTS & CULINARY

APPROVED

200 North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-8700
Fax (630) 832-6688
www.suprelobster.com

04/02/18 - CHARLES BOONE

INVOICE

Invoice date:

Order #:

Invoice #:

PAGE:

03/13/18

8747995

6327124

1

BILL TO

ACCOUNT: 10345171
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

005947282



| SLSP | SALESPERSON | DRIVER | CUSTOMER PO# | TYPE | TERMS |
|------|--------------------|--------|--------------|------|------------|
| 014 | TIM 1-630-516-4803 | 9 | B0353524 | AO | NET 7 DAYS |

| ORDERED | ITEM | DESCRIPTION | QTY SHIPPED | U/M | UNIT PRICE | AMOUNT |
|---------|--------|--|-------------|-----|------------|--------|
| 40.00 | 133040 | TROUT, RAINBOW CLEAR CUT , BTFLY 8 OZ | 40.00 | LB | 8.95 | 358.00 |
| 5.00 | 133900 | TUNA, YELLOW FIN, LOIN | 8.35 | LB | 19.25 | 160.74 |
| 1.00 | FULCHG | FUEL SURCHARGE | 1.00 | EA | 3.00 | 3.00 |

Thank you for your business

**INVOICE REVIEWED
OKAY TO PAY**

FRESH PRODUCTS MUST BE CHILLED AT THE COLLEGE OF DU PAGE
ON FRESH PRODUCTS, ALL PRODUCTS WILL BE DELIVERED WITHIN 24 HOURS
OF DELIVERY
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING NO
ALLOWANCE FOR NATURAL SHRINKAGE

INVOICE TOTAL 521.74

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY
INCREASE RISK OF FOODBORNE ILLNESS, SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING

RECEIVED BY:

Thank You!

DAVID KRAMER 03/30/18

From: kramerd@cod.edu
Sent: Mon Mar 26 08:22:31 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
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