

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089352
Vendor Name: Sysco Food Service
Invoice Number: 0289552
Invoice Date: 04/02/18
PO Number: B0353412
Check Number: E0066584
Check Amount: \$ 2,001.52
Check Date: 04/18/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0509183
Redaction Type: None
Document Type: AP Invoice

Document Below

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
50927250 0289552 04/02/18 00717223 B0353412

SALES SALES DATE
LOC. REP. ORDERED
2099 0669 03/28/18

ORDER NUMBER: 32330

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD.
COMM. COLLEGE DIST #502
GLEN ELLYN IL
60137
Attn: DAVID KRAMER

Ship To: COD/ COOKING SCHOOL
425 FAWELL BLVD.
GLEN ELLYN IL
60137
630 942 2217
DEPT # 00

Remit To: US Foods, Inc.
BOX 98420
IL EGG INSPECTION FEE PD
CHICAGO L
60693-8420
800 323 1004

04/13/18 - CHARLES BOONE

APPROVED

DAVID KRAMER 04/13/

OKAY TO PAY

INVOICE REVIEWED

From: 800 SUPREME DRIVE
BENSENVILLE IL
Terms: NET 30 DAYS
Order Shipped Unit

BENSENVILLE

IL ShipD: 04/02/18
Special: THANK YOU - DIMITRI
Instr:

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Qty	Sales	Product	Description	Pack Size	Label	Weight	Pricing	Unit	Price	Extended
Order	Shipped	Unit	Number				Unit			Price
HAZARDOUS MATERIALS										
1	1	CS	3131158	DRY DEGREASER, AP GRS CTTR PLUS	4/1 GA	EQCLAP	CS	34.2900		34.29
				0490-CORROSIVE LIQUID, N.O.S.						
1	1	CS	5266728	DELIMER, AP LMEWY LIQ JUS CLR	4/1 GA	EQCLAP	CS	34.6000		34.60
				0490-CORROSIVE LIQUID, N.O.S.						

TOTAL HAZARDOUS WEIGHT: 67.30 TOTAL HAZARDOUS PIECES: 2 TOTAL HAZARDOUS CUBE: 1.98										

1	1	CS	0464297	DRY DETERGENT, DSHWR APEX POWER	4/6.75 LB	EQCLAP	CS	57.8400		57.84
2	2	CS	0716175	SHORTENING, PRYS CNOLA LIQ CLR	35 LB	EQCLAP	CS	49.1000		98.14
2	1	EA	0761330	EXTRACT, VNL IMIT SNGL BTGTH	32 OZ	EQCLAP	EA	15.3000		15.30
2	1	CS	0990416	OIL, CNOLA OLIV EX VRGN 75/25	4/1 GA	EQCLAP	CS	65.8900		65.89
2	2	CS	1028406	SUGAR, BRN LIGHT GRAN CANE	12/2 LB	EQCLAP	CS	60.9600		60.96
1	1	CS	1328335	VINEGAR, DISTLD WHT DMSTC 50	4/1 GA	EQCLAP	CS	19.8300		19.83
1	1	CS	1627215	SUGAR, PWDRD CONFR 10X CANE	12/2 LB	EQCLAP	CS	31.0100		31.01
1	1	CS	4327531	PEANUT BUTTER, CRNY TUB SHLF	6/5 LB	EQCLAP	CS	97.8200		97.82
2	2	CS	5328729	OIL, CNOLA TFF SALAD	35 LB	EQCLAP	CS	71.8000		71.80
1	1	CS	5771977	OIL, PAN COTS CNOLA OIL BASED	6/17 OZ	EQCLAP	CS	31.6200		31.62
1	1	CS	5841242	PEA, BLKEYE DRIED	20 LB	EQCLAP	CS	37.2000		37.20
2	2	EA	6353403	SPICE, PPR WHT GRND PLST SHKR	18 OZ	EQCLAP	EA	50.6000		50.60
2	2	CS	6418669	SUGAR, PWDRD CONFR 6X CANE	50 LB	EQCLAP	CS	92.8400		92.84
2	2	EA	6501175	SPICE, PPR BLK GRND PLST SHKR	18 OZ	EQCLAP	EA	34.5200		34.52
6	6	CS	8383283	SUGAR, WHT EX FINE CANE	50 LB	EQCLAP	CS	201.0600		201.06
REFRIGERATED										
0	0	CS	8849259	BUTTER, SOLID UNSLTD REF	20/1 LB	ANCHFORT	CS	91.4000		91.40
1	1	CS	9363136	CHEESE, CHEDR ES RBST FREE YLW	2/5 LB	ANCHFORT	CS	49.1000		49.10
FROZEN										
4	4	CS	2308799	POTATO, SLCD 3/32" SKON TFF	6/5 LB	ANCHFORT	CS	34.4600		137.84
1	1	CS	5327663	BLUEBERRY, DMSTC CLTVD IQF FZN	2/5 LB	ANCHFORT	CS	44.0600		44.06

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Page 02 of 02

Terms: NET 30 DAYS

THANK YOU - DIMITRI

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number					Unit	Price	Price

**** PRODUCT CLASS RECAP ****

TOTAL DRY	PIECES ORDERED:	29	PIECES SHIPPED:	29	ITEMS SHIPPED:	17	1035.32
TOTAL REFRIGERATED	PIECES ORDERED:	9	PIECES SHIPPED:	9	ITEMS SHIPPED:	2	780.30
TOTAL FROZEN	PIECES ORDERED:	5	PIECES SHIPPED:	5	ITEMS SHIPPED:	2	181.90

***** INVOICE SUMMARY *****

FUEL SURCHARGE 4.00

TOTAL SHIPPED: 33.20 PIECES ORDERED: 43 PIECES SHIPPED: 43 ITEMS SHIPPED: 21

PRODUCT TOTAL \$ 1997.52

CHARGES 4.00

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2001.52

DAVID KRAMER 04/13

INVOICE REVIEWED
 OKAY TO PAY

Shel with shipped in conveyance at 45 degrees or less.
 Temperature Dispatched

From: kramerd@cod.edu
Sent: Tue Apr 10 12:52:08 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]