

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1194434  
Vendor Name: Midwest Imports  
Invoice Number: 325387  
Invoice Date: 04/10/18  
PO Number: B0353414  
Check Number: E0066688  
Check Amount: \$ 1,170.92  
Check Date: 04/25/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0509635  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: kramerd@cod.edu  
Sent: Tue Apr 17 09:09:35 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]



MIDWEST  
IMPORTS  
LTD.

## Midwest Imports Ltd.

205 Fencil Lane  
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail [orders@midwestimports.com](mailto:orders@midwestimports.com)

Web Site [www.midwestimports.com](http://www.midwestimports.com)

# Invoice

Date	Invoice #	S.O. No.	P.O. No.
4/10/2018	325387	MW	B0353414
Account #	Rep	Ship Date	Ship Via
50060	KO	4/11/2018	MW

### Bill To

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599  
(630) 942-3663

### Ship To

COLLEGE OF DUPAGE  
CULINARY & HOSPITALITY  
CNTR  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599

### Customer Information

### Customer Message

### Terms

Net 30

Due Date

5/10/2018

04/20/18 - CHARLES BOONE

DAVID KAMMER 04/19/18

INVOICE REVIEWED  
OK TO PAY

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
84513	COFFEE FLAVORING (EXTRACT)	1.00	ea	6/1 LT	1.00	0.00	23.93	23.93
84519	COFFEE EXTRACT TRAIT	1.00	ea	12/1 L	1.00	0.00	67.53	67.53
39464	VINE CHAMPAGNE	1.00	cs	2/5 LT	1.00	0.00	66.72	66.72
27004	FLOUR ALMOND BLANDED 25 LB	1.00	cs	1/25 LBS	1.00	0.00	239.45	239.45
4732	TOMATOES JEROME DRIED	1.00	cs	4/5 LB	1.00	0.00	109.36	109.36
27011	PECAN HALVES RAW	4.00	cs	1/5 LB	4.00	0.00	74.08	296.32
27011	WALNUT HALVES	4.00	cs	1/5 LB	4.00	0.00	34.83	139.32
20469	MUSHROOMS CHANTERELLES GOLDEN	1.00	cs	1/1 LB	1.00	0.00	66.70	66.70
30913	VANILLA EXTRACT QUARTS	1.00	ea	6/1 QT	1.00	0.00	161.59	161.59

Payments/Credits

\$0.00

Total Amount Due

\$1,170.92

"FOOD PRODUCTS FOR PROFESSIONALS"

**\*\*RETURN POLICY\*\*** 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.