

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089323
Vendor Name: U.S. Food Service
Invoice Number: 0289553
Invoice Date: 04/02/18
PO Number: B0352936
Check Number: E0066717
Check Amount: \$ 81.86
Check Date: 04/25/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0509184
Redaction Type: None
Document Type: AP Invoice

Document Below

JF 4/10/18

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
50927250 0289553 04/02/18 00717223 352936

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

Route: 1692 / 2

ORDER NUMBER: 32782

Bill

To:

COLLEGE OF DUPAGE
425 FAWELL BLVD.
COMM. COLLEGE DIST #502
GLEN ELLYN IL
60137

FOOD/ COOKING SCHOOL
25 FAWELL BLVD.

GLEN ELLYN
60137
30 942 2217
DEPT # 00

IL

Remit

US Foods, Inc.

To:

BOX 98420
IL EGG INSPECTION FEE PD
CHICAGO IL
60693-8420
800 323 1004

Attn: DAVID KRAMER

ipFrm: 800 SUPREME DRIVE

Terms:

Terms: NET 30 DAYS

By: Guy Sales Product

Order Shipped Unit Number

BENNYVILLE

IL ShipD:

04/02/18

Special

THANK YOU - DIMITRI

Instr:

Pack Size

Label

C

Weight

Pricing

Unit

Extended

D

Unit

Price

Price

Page 01 of 01

1

CS

59771

REFRIGERATED

GENL MILLS

60 EA

GENL MILLS

CS

67.1000

\$

67.10

1

CS

08362

REFRIGERATED

INTL DELGT

384/ 38 OZ

INTL DELGT

CS

14.7600

14.76

** PROMOTIONAL RECAP **

TOTAL DR
TOTAL REFRIGERATED

PIECES ORDERED: 1
PIECES ORDERED: 1

1

PIECES SHIPPED: 1
PIECES SHIPPED: 1

1

ITEMS SHIPPED: 1
ITEMS SHIPPED: 1

1

67.10
14.76

TOTAL WGT SHIPPED

15.39

*** INVOICE SHIPMENT ***
PIECES ORDERED: 2

2

PIECES SHIPPED: 2

2

ITEMS SHIPPED: 2

2

PRODUCT TOTAL \$

81.86

Shellfish shipped at 45 degrees or less.
Temperature not to exceed 45 degrees or less.

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

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

81.86

INVOICE REVIEWED

OKAY TO PAY

PAULA BURNS 04/16/18

APPROVED

04/18/18 - CHARLES BOONE

From: fredericksj@cod.edu
Sent: Tue Apr 10 13:44:57 CDT 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]