

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089323  
Vendor Name: U.S. Food Service  
Invoice Number: 0567872  
Invoice Date: 07/10/18  
PO Number: B0358945  
Check Number: E0068429  
Check Amount: \$ 79.55  
Check Date: 07/25/2018  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0520955  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: fredericksj@cod.edu  
Sent: Thu Jul 12 13:51:18 CDT 2018  
To: burnsp@cod.edu, invoicing@cod.edu  
CC:  
Subject: Invoice ok to pay  
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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]

ACCOUNT  
NO.INVOICE  
NO.INVOICE  
DATECUSTOMER  
NO.PURCHASE ORDER  
NUMBERSALES  
LOC.SALES  
REP.DATE  
ORDERED

50927250 0567872 07/10/18 00717223

358945

2099 0669 07/10/18

DELIVERY ROUTE:

ORDER NUMBER: 145140

BILL  
TO:COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
COMM. COLLEGE DIST #502  
GLEN ELLYN IL  
60137  
DAVID KRAMERSHIP  
TO:COD/ COOKING SCHOOL  
425 FAWELL BLVD.  
GLEN ELLYN IL  
60137  
630 742 2217  
DEPT # 00REMIT  
TO:US Foods, Inc.  
BOX 98420  
IL EGG INSPECTION FEE PD  
CHICAGO IL  
60693-8420  
800 323 1004

SHIPPED FROM:

800 SUPREME DRIVE

BENSENVIEW

IL

SHIP DATE:

07/10/18

Page 01 of 02

FREIGHT TERMS:

PAYMENT TERMS:

NET 30 DAYS

SPECIAL

TM WILL CALL TUESDAY

INSTRUCTIONS:

QTY. ORDERED	QTY. SHIPPED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C O D E	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
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✓ 1

1

S

088771

DRY  
CEREAL, ASST SS CUP, WHNESS 60 EA

GENL MILLS

CS

62.8300

\$

62.83

✓ 1

1

S

088771

REFRIGERATED  
CREAMER, LIQ, STABL 384/.38 OZ

INTL DELGT

CS

16.7200

\$

16.72

TOTAL DRY  
TOTAL REFRIGERATEDPIECES ORDERED  
PIECES ORDERED1  
1PIECES SHIPPED:  
PIECES SHIPPED:1  
1ITEMS SHIPPED:  
ITEMS SHIPPED:1  
162.83  
16.72

TOTAL NET SHIPPED:

15.39

\*\*\* INVOICE SUMMARY \*\*\*  
PIECES ORDERED

2

PIECES SHIPPED:

2

ITEMS SHIPPED:

2

PRODUCT TOTAL \$ 79.55

Shellfish shipped by conveyance at 45 degrees or less.  
Temperature at dispatchTAXABLE AMOUNT \$ .00  
GEN SALES TAX % .00

PLEASE REMIT THIS AMOUNT BY 08/09/18 AMOUNT \$ 79.55

JF 7/12/18

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(p) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(p)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Visit [www.usfoods.com](http://www.usfoods.com) for a fast and easy way to order.

X

CUSTOMERS SIGNATURE:  
*We Acknowledge Your Business*