

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1554386
Vendor Name: Louis Glunz Wines, Inc.
Invoice Number: G-1236998
Invoice Date: 07/20/18
PO Number: P0359355
Check Number: E0068506
Check Amount: \$ 2,503.80
Check Date: 08/01/2018
Department ID: 11301
Reviewer Name:
Voucher Number: V0521681
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Jul 24 13:34:23 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

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

NEW# 668144
DRAFTED



Louis Glunz Wines, Inc.

630 Margate Dr.
Lincolnshire, IL 60069
(847) 793-0800
(847) 793-0800
http://glunzdistrib.com/

College of Dupage (Community College Dis

McAninch Arts Center
425 Fawell Boulevard
Glen Ellyn, IL 60137
1A0101653
Janet Fix

PO#359355
LINE 1 ONLY = \$1296.00
DO NOT CLOSE

Fy19

Please deliver after 2:00. Thank you!!!!

E-MAILED JUL 24 2018

NET 30

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
7/20/2018	G-1236998	27837			Western Suburbs F	27042	csatur	sbrewer
ID	QTY	PRODUCT	PRICE	DISC	NET	BOTTLE	TOTAL	
2299	4	Underwood Pinot Gris 24/375ml Cans 2016	\$145.27	\$37.27	\$108.00	\$4.50	\$432.00	
2300	4	Underwood Pinot Noir 24/375ml Cans 2016	\$145.27	\$37.27	\$108.00	\$4.50	\$432.00	
2621	4	Underwood Rose 24/375ml Cans 2017	\$145.27	\$37.27	\$108.00	\$4.50	\$432.00	

AP VERIFIED

07/26/18 - BETHANY CRUSE

05-60-11301-5408001

61 BEER/WINE CART

Ellen M. Moran

07/23/18

3 12 1: 14% 28.5306 Gallons \$447.24

As mandated by 235 ILCS 5/6-5, failure to remit full payment for this invoice within 30 days of the date of invoice or date of delivery will result in your account being placed on the ILCC Delinquent List. Distributors are prohibited from selling wine or spirits to retailers on the ILCC Delinquent List. Should you believe there is a bona fide dispute reflected in this invoice, please immediately contact our credit department. If your account is placed on the ILCC Delinquent List and we refer your account for collection by an attorney who is not our employee, the Total Amount Due will also include, to the extent permitted by applicable law, our actual collection costs, including court costs and reasonable attorney fees.

PLEASE NOTE: We cannot be responsible for damage and/or shortage once receipt of goods is acknowledged with signature.

Sub Total	\$1,296.00
County Tax	\$0.00
City Tax	\$0.00
Deposits	\$0.00
Total	\$1,296.00

X

Received By Signature

Printed Name

Deliveryman Signature

\$0.00

ROA

Check Number

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1554386
Vendor Name: Louis Glunz Wines, Inc.
Invoice Number: G-1236968
Invoice Date: 07/13/18
PO Number: P0359355
Check Number: E0068506
Check Amount: \$ 2,503.80
Check Date: 08/01/2018
Department ID: 11301
Reviewer Name:
Voucher Number: V0521682
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
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To: junokasm@cod.edu, invoicing@cod.edu
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http://glunzdistrib.com/

College of Dupage (Community College Dis

McAninch Arts Center
425 Fawell Boulevard
Glen Ellyn, IL 60137
1A0101653
Janet Fix

PO# 359355
LINE 2 ONLY = \$1,207.80
ok to close

5/19

NET 30

Friday MUST - Please deliver after 2:00 PM. Thanks

E-MAILED JUL 24 2018

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
7/13/2018	G-1236968	27751			Western Suburbs F	27042	csatur	sbrewer

ID	QTY	PRODUCT	PRICE	DISC	NET	BOTTLE	TOTAL
2299	4	Underwood Pinot Gris 24/375ml Cans 2016	\$145.27	\$44.62	\$100.65	\$4.19	\$402.60
2300	4	Underwood Pinot Noir 24/375ml Cans 2016	\$145.27	\$44.62	\$100.65	\$4.19	\$402.60
2621	4	Underwood Rose 24/375ml Cans 2017	\$145.27	\$44.62	\$100.65	\$4.19	\$402.60

AP VERIFIED

07/26/18 - BETHANY CRUSE

DS-60-11301-5408001
61 BEER/WINE LAK9

Ella M. Horan

07/23/18

3 12 1: 14% 28.5306 Gallons

\$535.44

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Sub Total	\$1,207.80
County Tax	\$0.00
City Tax	\$0.00
Deposits	\$0.00
Total	\$1,207.80

X

Received By Signature

Printed Name

Deliveryman Signature

\$0.00

ROA

Check Number