

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1194434  
Vendor Name: Midwest Imports  
Invoice Number: 330987  
Invoice Date: 09/20/18  
PO Number: B0360210  
Check Number: E0069535  
Check Amount: \$ 736.74  
Check Date: 10/03/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0529072  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Tue Sep 25 08:32:25 CDT 2018  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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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.**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)MIDWEST  
IMPORTS  
LTD.**Invoice**

Date	Invoice #	S.O. No.	P.O. No.
9/20/2018	330987	MW	B0360210
Account #	Rep	Ship Date	Ship Via
50060	KO	9/21/2018	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  
(630)942-3663**Customer Information****Customer Message****Terms**

Net 30

**Due Date**

10/20/2018

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
28085	ORANGE PEEL STRIP CANDIED 1 KG	1.00	ea	1/1 KG	1.00	0.00	34.40	34.40
16630	GOLD LEAF 23K	1.00	cs	25/CT	1.00	0.00	57.63	57.63
84440	CHERRIES GRIOTTINES/BRANDY 3L	1.00	ea	4/3 LITER	1.00	0.00	67.70	67.70
27001	PISTACHIOS RAW SHELLD	1.00	cs	1/5 LBS	1.00	0.00	124.17	124.17
5570BX	HART CHERRIES DRIED 5 LB	2.00	cs	1/5 LB	2.00	0.00	50.17	100.34
28038	PUREE RASPBERRY FROZEN TUB (RESEALABLE)	2.00	cs	6/1 KG	2.00	0.00	73.20	146.40
28037	PUREE STRAWBERRY FROZEN TUB (RESEALABLE)	1.00	cs	6/1 KG	1.00	0.00	61.74	61.74
28059	PUREE LIME FROZEN TUB (RESEALABLE)	1.00	cs	6/1 KG	1.00	0.00	61.56	61.56
28051	PUREE LYCHEE FROZEN TUB (RESEALABLE)	1.00	cs	6/1 KG	1.00	0.00	82.80	82.80

**Payments/Credits****\$0.00****Total Amount Due****\$736.74****"FOOD PRODUCTS FOR PROFESSIONALS"**

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

DAVID KRAMER 09/25/18  
 INVOICE REVIEWED  
 APPROVED  
 09/25/18 CHARLES BOONE  
 OKAY TO PAY