

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089323
Vendor Name: U.S. Food Service
Invoice Number: 2941862
Invoice Date: 09/20/18
PO Number: B0358945
Check Number: E0069559
Check Amount: \$ 64.72
Check Date: 10/03/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0529238
Redaction Type: None
Document Type: AP Invoice

Document Below

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
50927250 2941862 09/20/18 00717223 B0358945

SALES SALES DATE
LOC. REP. ORDERED
2099 0669 09/19/18 JT 9/21/18

Route: 4712 / 4

ORDER NUMBER: 252165

Bill

To:

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

Ship

To:

ROUNDHEADS PIZZA AND PUB
500 W. 75TH ST
DOWNERS GROVE IL
60516
630 942 2217
DEPT # 00

Remit

To:

US Foods, Inc.
BOX 98420
IL EGG INSPECTION FEE PD
CHICAGO IL
60693-8420
800 323 1004

Att:

DAVID KRAMER

ipFrm: 800 SUPREME DRIVE
tTrms: NET 30 DAYS
tTrms: Qty Sales Product
y: Shipped Unit Num

BENSENVILLE

IL ShipD: 09/20/18
Special
Instr:

09/20/18

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BILL TO SHIP TO ROUNDHEADS THURSDAY DELIVERY

Terms:		NET 30 DAYS		Instr:											
Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Unit	Price	Extended		
Ordered	Shipped	Unit	Num												
1	1	CS 0999771	DRY CEREAL, ASST CS CUP GOODNESS	60	EA	GENL MILLS			CS		64.7200	\$	64.72		
STORAGE LOCATION RECAP(N)															
TOTAL D			PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	64.72						
TOTAL NET SHIPPED			58	INVOICE SUMMARY ***	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1						
*****												PRODUCT TOTAL \$	64.72		
* Shellfish shipped in compliance at 45 degrees or less.															
* Temperature at dispatch															
*****												TAXABLE AMOUNT \$.00		
*****												GEN SALES TAX	%	.00	

*****												This amount is an estimate at time of shipping prior to any adjustments made at delivery:		\$	64.72

* The per... cultural commodities listed on this invoice are sold															
* subject to the... authorized by section 5(c) of the Perishable															
* Agricultural Commodities Act, 1930(7 U.S.C. 499e(c)). 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.															

INVOICE REVIEWED

OKAY TO PAY

PAUL H. BURNS 09/27/18

APPROVED
09/27/18 - CHARLES BOONE

From: fredericksj@cod.edu
Sent: Fri Sep 21 14:25:58 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]