

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194434

Vendor Name: Midwest Imports

Invoice Number: 331552

Invoice Date: 10/04/18

PO Number: B0360210

Check Number: E0069804

Check Amount: \$ 476.15

Check Date: 10/17/2018

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0533787

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Tue Oct 09 07:49:17 CDT 2018  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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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)

# Invoice

Date	Invoice #	S.O. No.	P.O. No.
10/4/2018	331552	MW	B0360210
Account #	Rep	Ship Date	Ship Via
50060	KO	10/5/2018	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

## Customer Information

## Customer Message

DELIVER WITH NEXT  
ORDER

## Terms

Net 30

## Due Date

11/3/2018

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
SPPA1000	SPPA1000 CITRIC ACID 500 G	2.00	ea	1/500 G	2.00	0.00	21.43	42.86
							Payments/Credits	\$0.00
							Total Amount Due	\$42.86

**"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.

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Check Number: E0069804  
Check Amount: \$ 476.15  
Check Date: 10/17/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0533947  
Redaction Type: None  
Document Type: AP Invoice

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CNTR  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599

## Customer Information

## Customer Message

SEND SPECIAL ORDER

## Terms

Net 30

## Due Date

11/3/2018

DAVID KRAMER 10/10/18

INVOICE REVIEWED  
OKAY TO PAY

10/16/18 - CHARLES BOONE

APPROVED

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
20471	MUSHROOMS PORCINI CHOICE DRIED	1.00	cs	1/1 LB	0.00	1.00	28.70	0.00
20469	MUSHROOMS CHANTERELLES GOLDEN	1.00	cs	1/1 LB	1.00	0.00	66.70	66.70
39404	VINEGAR CHAMPAGNE	1.00	cs	2/5 LT	0.00	1.00	60.04	0.00
84055	CRYSTAL SUGAR COARSE (CON A&A)	2.00	ea	1/10 LB	2.00	0.00	137.50	275.00
20085	ORANGE PEEL STRIP CANDIED 1 KG	1.00	ea	1/1 KG	1.00	0.00	34.40	34.40
99003	GELATIN SHEET (150 CT BOX)	1.00	ea	10/500g	1.00	0.00	29.87	29.87
GS50700	MINI SPOON TRANSPARENT (4 PK)	1.00	cs	1/1000CT	1.00	0.00	27.32	27.32
PS30331	TRUNCATED TUBE TRANSPARENT	3.00	cs	1/200 CT	0.00	3.00	46.33	0.00

Payments/Credits

\$0.00

Total Amount Due

\$433.29

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