

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 6473926
Invoice Date: 10/01/18
PO Number: B0359169
Check Number: E0069828
Check Amount: \$ 360.58
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0530413
Redaction Type: None
Document Type: AP Invoice

Document Below



**Supreme
LOBSTER**
AND SEAFOOD COMPANY

220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 10/01/18
Order #: 8939317
Invoice #: 6473926

PAGE: 1

BILL TO

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

APPROVED

10/16/18 - CHARLES BOONE

SHIP TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-429-1866

DSN006243435

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	37	B0359169	AO	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
25.00	138650	WHITEFISH, LAKE SUPERIOR HAND PLUCK, 10X12	25.25	LB	7.75	195.69
8.00	133900	TUNA, YELLOW FIN, LOIN	10.15	LB	15.95	161.89
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

Celebrate OCTOBER -NATIONAL SEAFOOD MONTH- with the best
domestic and imported seafood selections from SUPREME LOBSTER
Thank you for your business

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 10/09/18**

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS
OF DELIVERY
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO
ALLANCE FOR NATURAL SHRINKAGE

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY
INCREASE RISK OF FOODBORNE ILLNESS. SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
357.58	3.00	0.00	0.00	360.58

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: _____

Thank You!

From: kramerd@cod.edu
Sent: Tue Oct 09 07:48:41 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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]