

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085979
Vendor Name: Heritage Wine Cellars, Inc.
Invoice Number: 1419539
Invoice Date: 10/18/18
PO Number: B0360533
Check Number: E0070054
Check Amount: \$ 1,490.00
Check Date: 10/31/2018
Department ID: 00789
Reviewer Name: Barbara Groves
Voucher Number: V0540241
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Oct 23 07:44:13 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]

Heritage
WINE CELLARS LTD.

Importers & Distributors

6600 W. Howard Street
Niles, Illinois 60714

PH: (847) 965-3625 FAX: (847) 965-3644

INV NO: 1419539 INV DATE: 10/18/2018

SOLD TO
City of Dupage
420 N. Wells Blvd
Glen Ellyn, IL 60137

ORDER # 1171965

INVOICE NO.
1419539

PAGE 1

CUST # 3343

ROUTE # 13 STOP # 276

INVOICE

MASTER INVOICE

TERMS
Net 30

PO #: B0360533

CASES	QTY	SIZE	BRAND DESCRIPTION	VINTAGE	CODE	CASE PRICE	CASE DISCOUNT	NET CASE PRICE	EXTENSION	PAY THIS AMOUNT
		750ML	Heritage Sauvignon Blanc "Max"	2017	35291	166.00	10.00	156.00	312.00	
		750ML	Klinker Brick Cabernet Sauvignon	2015	37782	184.00	10.00	174.00	348.00	
		750ML	Morgan Charvat Chardonnay Highland	2016	36689	255.00	10.00	245.00	490.00	
		750ML	Nicolas Potel Bourgogne Rouge	2016	37409	180.00	10.00	170.00	340.00	

INVOICE DATE
10/18/2018

CUST. NO. 3343
SLS. # 3304

DUE DATE

11/17/2018

Heritage Wine
Cellars, Ltd.
6600 W. Howard St.
Niles, IL 60714

APPROVED

10/29/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY

BARBARA GROVES 10/2/18

Delivery after 9AM!! All deliveries will go to the building FURTHEST NORTH-EAST. "Culinary Hospitality Center" aka "CHC"

WINE OVER 36.000LIT
WINE UNDER 36.000LIT
TOTAL CASES/BTL 8/0
Mid Sales = \$2,032.43
Previous Month Sales = \$765.00
Delivery Windows: 08:00 - 17:00:00

SUB TOTAL: 1,490.00
CITY TAX:
COUNTY TAX:

NET INVOICE DUE: 1,490.00

[Signature]

PRICES SHOWN ARE PREVAILING PRICES AT TIME OF DELIVERY.
PRICES RE PREVAILING PRICES MUST BE MADE WITHIN 3 BUSINESS DAYS AFTER DELIVERY.
ACCEPTANCE OF MERCHANDISE CONSTITUTES ACCEPTANCE OF ABOVE TERMS.

PAYMENT OF ILLINOIS LIQUOR TAX MADE BY VENDOR ISSUING THIS INVOICE

RECEIVED BY

RETURN THIS STUB
WITH YOUR PAYMENT