

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 332019
Invoice Date: 10/17/18
PO Number: B0360210
Check Number: E0070061
Check Amount: \$ 199.03
Check Date: 10/31/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0540243
Redaction Type: None
Document Type: AP Invoice

Document Below

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

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Midwest Imports Ltd.

205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail orders@midwestimports.com

Web Site www.midwestimports.com

MIDWEST
IMPORTS
LTD.

Invoice

Date	Invoice #	S.O. No.	P.O. No.
10/17/2018	332019	MW	B0360210
Account #	Rep	Ship Date	Ship Via
50060	KO	10/18/2018	MW

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599
(630) 412-3663

Ship To

COLLEGE OF DUPAGE
CULINARY & HOSPITALITY
CNTR
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599

Customer Information

Customer Message

SEND WHEN
PRODUCT ARRIVES -
CUSTOMER MAY ADD
TO ORDER

Terms

Net 30

Due Date

11/16/2018

DAVID KRAMER 10/25/18
O.K. TO PAY
INVOICE REVIEWED
APPROVED
10/25/18 - CHARLES BOONE

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
PS303	TRUNCATED TUBE TRANSPARENT	3.00	cs	1/200 CT	3.00	0.00	46.33	138.99
39404	VINEGAR CHAMPAGNE	1.00	cs	2/5 LT	1.00	0.00	60.04	60.04
Payments/Credits								\$0.00
Total Amount Due								\$199.03

"FOOD PRODUCTS FOR PROFESSIONALS"

Terry
Baranowski
10-18-18

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.