

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1511622  
Vendor Name: D'Artagnan LLC  
Invoice Number: 2252632  
Invoice Date: 10/17/18  
PO Number: B0359170  
Check Number: 0244477  
Check Amount: \$ 447.98  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0535275  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: acctpay@cod.edu  
Sent: Thu Oct 18 08:26:37 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice 2252632  
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**From:** E21 <office@dartagnan.com>  
**Sent:** Thursday, October 18, 2018 1:14 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** Invoice 2252632



90 RAWLS RD  
DES PLAINES, IL  
60018

ROUTE  
FC

INVOICE	INVOICE #	INVOICE DATE	PG.
	2252632	10/17/2018	1
	CUSTOMER CODE	OUR ORDER #	
	DUPAILIL	2890957 - 001	

S  
O COLLEGE OF DUPAGE  
L 425 FAWELL BLVD  
D GLEN ELLYN, IL 60137

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H COLLEGE OF DUPAGE  
I 425 FAWELL BLVD  
P GLEN ELLYN, IL 60137

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ORDER DATE 10/17/2018	TERMS NET 15	ORD. TKR. NOAHT	SALES REP HOMW	SHIPPED VIA FEDEX GROUND	CUSTOMER PO B0359170
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SPECIAL INSTRUCTIONS

LINE#	ITEM CODE	ITEM DESCRIPTION/NOTES	UM	QUANTITY			WEIGHT	PRICE	TOTAL
				ORDERED	SHIPPED	BACK ORDERED			
1	CHIGRE009	CHICKEN GREEN CIRCLE 3.50-4.00-LB 10-EA/CS Lot: L_443994	CS	1.00	0.00		38.24	3.64	139.19
2	LAMDOM006	LAMB DOMESTIC BONELESS LOIN 4-LB/PK 4/PK 5/CS Lot: L_440894	EA	2.00	0.00		9.20	25.75	236.89
3	LAMDOM018	LAMB DOMESTIC SHOULDER BRT 5-6-LB SINGLE Lot: L_443320	EA	1.00	0.00		5.95	8.95	53.25

**APPROVED**  
**10/23/18 - CHARLES BOONE**

REMIT ALL PAYMENTS TO: D'ARTAGNAN, LLC. | PO BOX 447 | UNION, NJ | 07083-0447

TOTAL of D BOXES: 2.00

PAYMENTS IN FULL TO BE RECEIVED NO LATER THAN THE TERM PERIOD SPECIFIED IN THE TERMS OF SALE. ANY PAYMENT OR PORTION THEREOF NOT RECEIVED IN ACCORDANCE WITH THE TERMS OF SALE SHALL BE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OF THE OUTSTANDING UNPAID BALANCE UNTIL PAYMENT IS RECEIVED IN FULL. ADDITIONALLY, THE PURCHASER SHALL BE RESPONSIBLE FOR AND SHALL HAVE THE OBLIGATION OF PAYING ANY AND ALL COLLECTION COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF PURCHASERS FAILURE TO REMIT TIMELY PAYMENT, INCLUDING BUT NOT LIMITED TO, REPOSESSION COSTS, ATTORNEY'S FEES, LITIGATION EXPENSES IN ANY ACTION TO COLLECT THE OUTSTANDING INDEBTEDNESS, THE FEES OF COLLECTION SERVICE, AND ANY OTHER INCIDENTAL OR CONSEQUENTIAL COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF UNTIMELY PAYMENT.

ALL CLAIMS FOR MISSING, DAMAGED, OR WRONG PRODUCT MUST BE MADE WITHIN 24 HOURS OF DELIVERY BY NOTIFYING YOUR SALES OR CUSTOMER SERVICE REPRESENTATIVE. ANY AND ALL CLAIMS MADE AFTER THE 24 HOUR PERIOD WILL NOT BE HONORED OR ACCEPTED.

SUBTOTAL	\$429.33
FREIGHT & HANDLING	18.65
INVOICE TOTAL	\$447.98

**INVOICE REVIEWED**

ORIGINAL INVOICE

CUSTOMERS SIGNATURE

**OKAY TO PAY**

CUSTOMERS NAME PRINTED

**DAVID KRAMER 10/19/18**





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DES PLAINES, IL  
60018

ROUTE  
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CUSTOMER COPY

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