

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 6479802
Invoice Date: 10/09/18
PO Number: B0359169
Check Number: E0070198
Check Amount: \$ 1,377.39
Check Date: 11/07/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0540934
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: 10/09/18
Order #: 8947021
Invoice #: 6479802

PAGE: 1

BILL TO

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

SHIP TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708 254 8836
GLEN ELLYN IL 60137
1-630-942-2868

APPROVED

11/02/18 - CHARLES BOONE

DSN006255132

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	51	B0359169	AO	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
1.00	306110	SCALLOPS, SEA DRY PACK GALLON, 10X20	1.00	GAL	125.65	125.65
20.00	138650	WHITEFISH, LAKE SUPERIOR HAND PLUCK, 10X12	20.50	LB	7.75	158.88
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**

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
287.53	0.00	0.00	0.00	287.53

FRESH SEAFOODS MUST BE COOKED AND DELIVERED WITHIN 24 HOURS
ON FRESH SEAFOODS ALL AGENTS MUST ACCEPT DELIVERY WITHIN 24 HOURS
OF DELIVERY
LIVE LOBSTERS ARE PAID AND SHIPPED WITH SHIPPER'S LOSS
ALLIANCE 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

RECEIVED BY: _____

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

Thank You!

DAVID KRAMER 11/02/18

From: kramerd@cod.edu
Sent: Tue Oct 23 07:43:45 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
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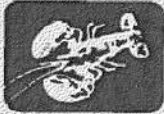
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[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 6484529
Invoice Date: 10/16/18
PO Number: B0359169
Check Number: E0070198
Check Amount: \$ 1,377.39
Check Date: 11/07/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0540935
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: 10/16/18
Order #: 8953380
Invoice #: 6484529

PAGE: 1

ACCOUNT: 103451/1

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

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-542-2868

TO
BILL
TO

TO
BILL
TO

APPROVED
11/02/18 - CHARLES BOONE

DSIN006264362

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	5	B0359169	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
25.00	117540	SALMON, ATLANTIC, H/P FILLET	26.75	LB	8.50	227.38
28.00	221276	POLPO, (OCTOPUS) SPANISH GULLO, 8-10# T/P	41.83	LB	9.98	417.46
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

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domestic and imported seafood selections from SUPREME LOBSTER
Thank you for your business

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 11/02/18

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
644.84	3.00	0.00	0.00	647.84

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

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Thank You!

From: kramerd@cod.edu
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 6486417
Invoice Date: 10/18/18
PO Number: B0359169
Check Number: E0070198
Check Amount: \$ 1,377.39
Check Date: 11/07/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0540936
Redaction Type: None
Document Type: AP Invoice

Document Below



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AND SEAFOOD COMPANY

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

INVOICE
Invoice date: 10/18/18
Order #: 8955448
Invoice #: 6486417

PAGE: 1

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

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425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
(630) 254-8836

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APPROVED
11/02/18 - CHARLES BOONE

DSN006268477

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	2	B0359169	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	130550	STURGEON, FARM RAISED, SK-ON FIL	15.60	LB	17.95	280.02
20.00	232151	SHRIMP, SH-ON, TEXAS BROWN PHILLY,IQF, 21-25 1#	20.00	LB	7.95	159.00
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

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INVOICE REVIEWED
OKAY TO PAY

FRESH PRODUCTS MUST BE CONSUMED AT THE COLLEGE VERY NO LATE ON FRESH OR FROZEN PRODUCT WILL BE ACCEPTED AFTER 24 HOURS OF DELIVERY LIVE LOBSTERS ARE PACKED IN ICE AND SHIPPED DURING SHIPPING ALLIANCE FOR NATURAL SHRINKAGE	MERCHANDISE 43.02	MTSC 00	TAX 0.00	FREIGHT 0.00	INVOICE TOTAL 442.02
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CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY
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RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
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