

Information:

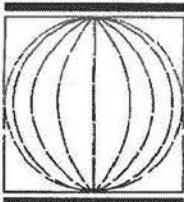
Drawer: Accounts Payable - Invoices  
Vendor Number: 1194434  
Vendor Name: Midwest Imports  
Invoice Number: 332533  
Invoice Date: 11/01/18  
PO Number: B0360210  
Check Number: E0070328  
Check Amount: \$ 734.77  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0541661  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: kramerd@cod.edu  
Sent: Tue Nov 06 08:45:10 CST 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]



MIDWEST  
IMPORTS  
LTD.

## Midwest Imports Ltd.

205 Fencil Lane  
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail [orders@midwestimports.com](mailto:orders@midwestimports.com)

Web Site [www.midwestimports.com](http://www.midwestimports.com)

## Invoice

Date	Invoice #	S.O. No.	P.O. No.
11/1/2018	332533	MW	B0360210
Account #	Rep	Ship Date	Ship Via
50060	KO	11/1/2018	MW

### Bill To

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599  
(630)942-3663

### Ship To

COLLEGE OF DUPAGE  
CULINARY & HOSPITALITY  
CNTR  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599  
(630)942-3663

### Customer Information

### Customer Message

### Terms

Net 30

Due Date

12/1/2018

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
13811	WHITE ELDENFLOWER SYRUP	1.00	ea	6/500 ml	1.00	0.00	10.25	10.25
27013	ALMONDS SLICED NATURAL	3.00	cs	1/5 LB	3.00	0.00	38.17	114.51
27013	PEACH HALVES RAW	3.00	cs	1/5 LB	3.00	0.00	74.08	222.24
27014	HAZELNUTS FILBERTS X-LGE BLNCHED	3.00	cs	1/5 LB	3.00	0.00	82.17	246.51
FR 27015	FRESH PINEAPPLE FROZEN TUB (RESEALABLE)	1.00	cs	6/1 KG	1.00	0.00	65.5398	65.54
28853	PURÉE PASSIONFRUIT FROZEN TUB (RESEALABLE)	1.00	cs	6/1 KG	1.00	0.00	75.72	75.72
							<b>Payments/Credits</b>	<b>\$0.00</b>
							<b>Total Amount Due</b>	<b>\$734.77</b>

**"GOOD PRODUCTS FOR PROFESSIONALS"**

**\*\*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.

DAVID KRAMER 11/06/18

PAID TO PAY

INVOICE REVIEWED

11/08/18 CHARLES BOONE

APPROVED