

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 6494508  
Invoice Date: 10/30/18  
PO Number: B0359169  
Check Number: E0070354  
Check Amount: \$ 391.25  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0541648  
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) 832-8700  
Fax (630) 832-6688  
www.supremelobster.com

INVOICE  
Invoice date: 10/30/18  
Order #: 8966198  
Invoice #: 6494508

PAGE: 1

BILL TO

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

**APPROVED**

**11/08/18 - CHARLES BOONE**

SHIP TO

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

DSN006283554

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	49	30359169	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
22.00	117540	SALMON, ATLANTIC, H/P FILLET	23.50	LB	8.50	199.75
20.00	140890	SEA BASS SCLD & DRSD MEDITERRAN, 600-800 GR	26.00	LB	7.25	188.50
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

MERCHANDISE	TAX	FREIGHT	INVOICE TOTAL
386.25	3.00	0.00	391.25

FRESH PRODUCTS MUST BE COOKED AT HOME OR AT THE PLACE OF DELIVERY. NO RETURN ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS OF DELIVERY. LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO ALLOWANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SEAFOOD THAT HAS BEEN THAWED INCREASES RISK OF FOODBORNE ILLNESS. SUPREME LOBSTER RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE CONSUMING. IF NOT DONE IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE.

RECEIVED BY:

Thank You!

**DAVID KRAMER 11/06/18**



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From: kramerd@cod.edu  
Sent: Tue Nov 06 08:45:32 CST 2018  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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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]