

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 6500155
Invoice Date: 11/07/18
PO Number: B0359169
Check Number: E0070617
Check Amount: \$ 1,156.22
Check Date: 11/28/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0543059
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) 832-8688
www.supremelobster.com

INVOICE

Invoice date: 11/07/18
Order #: 8973627
Invoice #: 6500155

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

11/27/18 - CHARLES BOONE

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	49	B0359169	AO	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
3.00	102620	BASS, STRIPED SEA FARM RAISED SCLD&DRSD, 1X2	3.00	LB	6.95	20.85
10.00	108510	COD, SCROD FILLET, 10 LB BOX	10.00	LB	6.50	65.00
8.00	117500	SALMON, ATLANTIC, HEAD ON, 8X10	9.15	LB	5.50	50.33
8.00	110300	FLUKE, WHOLE	11.80	LB	7.75	91.45
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

Thank you for your business

**INVOICE REVIEWED
OKAY TO PAY**

FRESH PRODUCTS MUST BE COOKED AT THE TIME OF DELIVERY. NO FRESH PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS OF DELIVERY. LIVE LOBSTERS ARE FRESH AND SHIP WITH ICE. ALLOWANCE FOR NATURAL SHRINKAGE.	MERCHANDISE	TAX	FREIGHT	INVOICE TOTAL
230.63	0.00	0.00	0.00	230.63

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

RECEIVED BY: _____

Thank You!

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY INCREASE RISK OF FOODBORNE ILLNESS. SUPREME LOBSTER RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE CONSUMING.

From: kramerd@cod.edu
Sent: Fri Nov 16 07:55:58 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]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 6499356
Invoice Date: 11/06/18
PO Number: B0359169
Check Number: E0070617
Check Amount: \$ 1,156.22
Check Date: 11/28/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0543060
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: 11/06/18
Order #: 8972371
Invoice #: 6499356

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

APPROVED

11/27/18 - CHARLES BOONE

DSN006293522

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
3.00	112300	HALIBUT, PACIFIC, FILLET, SKIN-ON	3.30	LB	17.95	59.24
3.00	117540	SALMON, ATLANTIC, H/P FILLET	3.60	LB	8.50	30.60
1.00	306110	SCALLOPS, SEA DRY PACK GALLON, 10X20	1.00	GAL	125.65	125.65
2.00	133900	TUNA, YELLOW FIN, LOIN	3.00	LB	15.95	47.85
50.00	202600	CLAMS, CHOPPED, SEA, 5 LB.	50.00	LB	4.35	217.50
25.00	108510	COD, SCROD FILLET, 10 LB BOX	30.00	LB	6.95	208.50
5.00	131150	SWORDFISH, LOIN	7.25	LB	19.95	144.64
1.00	123110	SNAPPER, RED, 1X2 SC&DRS	5.75	LB	6.95	39.96
8.00	102620	BASS, STRIPED SEA FARM RAISED SCLD&DRSD, 1X2	7.00	LB	6.95	48.65
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

Thank you for your business

**INVOICE REVIEWED
OKAY TO PAY**

RECEIVED BY: DAVID KRAMER	DATE: 11/26/18	INVOICE TOTAL
		925.59

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

RECEIVED BY:

Thank You!

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY
INCREASE RISK OF FOODBORNE ILLNESS. SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING

From: kramerd@cod.edu
Sent: Fri Nov 16 07:55:51 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]