

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511622
Vendor Name: D'Artagnan LLC
Invoice Number: 2767526
Invoice Date: 02/19/20
PO Number:
Check Number: 0266601
Check Amount: \$ 159.80
Check Date: 04/14/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0604247
Redaction Type: None
Document Type: AP Invoice

Document Below

From: office@dartagnan.com
Sent: Tue Feb 18 23:08:35 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 2767526

[attachment: Email021920000832.pdf]



90 RAWLS RD
DES PLAINES, IL
60018

ROUTE
73

INVOICE	INVOICE #	INVOICE DATE	PG.
	2767526	02/19/2020	1
	CUSTOMER CODE	OUR ORDER #	
	DUPAILIL	3259017 - 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 02/17/2020	TERMS NET 15	ORD. TKR. ALICEG	SALES REP SB	SHIPPED VIA DARTAGNAN TRUCK	CUSTOMER PO
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SPECIAL INSTRUCTIONS

LINE#	ITEM CODE	ITEM DESCRIPTION/NOTES	UM	QUANTITY			WEIGHT	PRICE	TOTAL
				ORDERED	SHIPPED	BACK ORDERED			
1	ZCHPOU004	FROZEN POUSSIN DOMESTIC BONELESS 16-18-OZ AVG Lot: L_536788	EA	20.00	0.00		0.00	7.99	159.80
<div>APPROVED 03/16/20 - KRISTINE FAY</div>									

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

TOTAL of D BOXES: 1.00

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 PRODUCTS MUST BE MADE WITHIN 24 HOURS OF DELIVERY WITHOUT A GOVERNMENT OF CUSTOMER SERVICE REPRESENTATIVE. ANY CLAIMS MADE AFTER THE 24 HOUR PERIOD WILL NOT BE HONORED OR ADJUSTED.

SUBTOTAL	\$159.80
FREIGHT & HANDLING	0.00
INVOICE TOTAL	\$159.80

INVOICE REVIEWED

OKAY TO PAY

CUSTOMERS SIGNATURE

DATE

CUSTOMER NAME (PRINTED)

DAVID KRAMER 02/19/20

ORIGINAL INVOICE

