

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1594943

Vendor Name: National Restaurant Associatio

Invoice Number: 16N5994021

Invoice Date: 12/05/19

PO Number: P0367380

Check Number: 0266680

Check Amount: \$ 320.20

Check Date: 04/14/2020

Department ID: 00109

Reviewer Name:

Voucher Number: V0607781

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: ServiceCenter@restaurant.org  
Sent: Wed Mar 11 10:31:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: ServSafe Invoice for Order #6212172  
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## 3 WAY MATCH

Use this link to view a PDF version of the invoice.

Invoice Number: 16N5994021 Phone: (312) 715-1010  
Date: 12/5/2019 Fax: (312) 583-9841  
Bill To: College Of Dupage  
College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Ship To: College Of Dupage  
College of dupage shipping & Receiving  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer ID #		Customer PO	Payment Method	Payment Terms	Order #		
12400		367380	Purchase Order	NET 30	6212172		
Representative			Shipping Method	Ship Date	Due Date		
Order Taker			UPS_GROUND	12/4/2019	1/4/2020		
Qty Ordered	Qty Shipped	Product	Item Description	Unit Price	Discounted Unit Price	Discount	Extended
1	1	SSAI3USB	ServSafe Alcohol Instructor Resource USB - 3rd Edition	\$300.00	\$300.00	\$0.00	\$300.00

### Remit To:

**National Restaurant  
Association Solutions LLC  
37020 Eagle Way  
Chicago, IL 60678-1370**

Subtotal	\$300.00
Sales Tax	\$0.00
Shipping/Handling	\$20.20
Grand Total	\$320.20
Payment Total	\$0.00
Amount Due	\$320.20

Please reference Invoice  
16N5994021  
on your payment to ensure  
your account is  
updated correctly.

Invoice Service Enhancement Notice: In January 2009, invoices will be distributed via e-mail. In order to ensure that you receive these e-mails, you may need to add the domain address @restaurant.org to your safe list or address book. E-mail questions to servicecenter@restaurant.org with "Invoice" in your subject line.

RETURNS: All product returns must be made within 30 days from the date of invoice. All returned products must be in unopened original and resalable condition. Custom materials are not returnable. Online products are not refundable.

All returned material must have a Return Authorization (RA) Number assigned by NRA Solutions, LLC RA number must be prominently written on the outside of every package returned.

To inquire or to obtain an RA number contact NRA Solutions, LLC Customer Service at 800-765-2122,(In Chicagoland 312-715-1010; Monday through Friday 8:30am to 6:30pm CST)

For faster service, please provide your order number when contacting NRA Solutions, LLC with order, shipment and billing inquiries.  
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