

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish & Gourmet Co
Invoice Number: 194267
Invoice Date: 08/28/20
PO Number: B0370582
Check Number: E0081438
Check Amount: \$ 326.97
Check Date: 09/09/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0643190
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Wed Sep 02 08:51:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Culinary

David Kramer
Chair, Professor
Culinary Arts
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2868
kramerd@cod.edu

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

Ph: (630) 860-7100 Fax: (630) 860-7400

SOLD TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE



INVOICE DATE	INVOICE NO	PAGE
08/28/20	194267	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

SHIP TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	ROUTE	DRIVER	PURCHASE ORDER	TERMS
148877	COLL10	JL	30	B0370582 03590757	NET 30 DAYS

09/04/20 - ANTHONY RAMOS

QTY	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
7.72	LBJ1700230	Sakura Pork Loin Boneless CC	5.80	LB	44.78

**32443 - 10# Strap on

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 09/04/20**

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.

THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755

TAX

OTHER
BALANCE

44.78

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

CUSTOMER COPY

Signature

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Check Date: 09/09/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0643192
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Wed Sep 02 08:49:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Culinary

David Kramer
Chair, Professor
Culinary Arts
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2868
kramerd@cod.edu

INVOICE



SOLD TO
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

SHIP TO

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868

PLEASE REMIT TO:

PO Box 88477
Chicago, IL 60680-1477

ORDER #	CUSTOMER #	SL#	ROUTE	DRIVER	PURCHASE ORDER	TERMS
14898	COLL10	JL	30		B0370582	NET 30 DAYS
QTY	SHIP	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
8.26	LB	1700232	FZ Sakura Pork Loin Boneless CC	5.80	LB	48.02
			**Frozen - 10# Strap on			
14.20	LB	000012	FZ Top Inside Round Choice	3.25	LB	78.65
			**3X25LB PCS			
13.17	LB	000310	Strip Loin Prime 0X1 11#	11.80	LB	155.52
			**6X11# Case			
Total Weight:				45.66		
THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C59755				TAX	OTHER	282.19
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE ORDER NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PENDING ACCOUNTS.				BALANCE		

Signature

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

CUSTOMER COPY

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 09/04/20

APPROVED
09/04/20 - ANTHONY RALLOS