

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7057239
Invoice Date: 03/16/21
PO Number: B0370586
Check Number: E0084087
Check Amount: \$ 870.87
Check Date: 04/07/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0671003
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) 832-6700
Fax (630) 832-6668
www.supremelobster.com

INVOICE
Invoice date: 03/16/21
Order #: 9708073
Invoice #: 7057239

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

DSN007301379

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	42	B0370586	AO	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
10.00	108430	COD LARGE FILET, 16-32	10.00	LB	5.95	59.50
10.00	102498	BASS, BAJA STRIPED SEA PRECUT FIL, PBO SK-ON	10.30	LB	12.95	133.39
20.00	230605	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 21-25	20.00	LB	7.95	159.00
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

THANK YOU FOR YOUR BUSINESS

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 04/02/21
APPROVED
04/05/21 - ANTHONY RAMOS

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS
OF DELIVERY.
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO
ALLANCE FOR NATURAL SHRINKAGE.

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

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
351.89	3.00	0.00	0.00	354.89

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

RECEIVED BY: 

Thank You!

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Apr 01 10:34:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z541_04VQSL81V004VP4.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7053362
Invoice Date: 03/10/21
PO Number: B0370586
Check Number: E0084087
Check Amount: \$ 870.87
Check Date: 04/07/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0671005
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) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date:
Order #:
Invoice #:

03/10/21
9702201
7053362

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

DSN007294561

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	2	B0370586	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
6.00	110930	GROUPE, FILLET, SKIN ON	8.50	LB	22.95	195.08
20.00	117540	SALMON, ATLANTIC, H/P FILLET	22.00	LB	6.95	152.90
1.00	306000	SCALLOPS, CAPTAINS CALL, DRY, U/10	1.00	GAL	165.00	165.00
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00
THANK YOU FOR YOUR BUSINESS						

APPROVED
04/05/21 - ANTHONY RAMOS

INVOICE REVIEWED
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DAVID KRAMER 04/05/21

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CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
512.98	3.00	0.00	0.00	515.98

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

RECEIVED BY: 

Thank You!

From: Mallory Sorna <msorna@supremelobster.com >
Sent: Thu Apr 01 09:15:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] open invoices

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning,

Please process for payment.

Thank you for all your help,

Mallory Sorna
Account Receivable
220 E. North Avenue
Villa Park, IL 60181-1221
(630)832-6700
Direct (630) 516-4908



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Supreme LOBSTER

MADE WITH THE FINEST LOBSTER TAIL