

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1194434  
Vendor Name: Midwest Imports  
Invoice Number: 351636  
Invoice Date: 03/08/21  
PO Number: B0370989  
Check Number: E0084169  
Check Amount: \$ 609.92  
Check Date: 04/13/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0671756  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Kristen Albino <Kristen@midwestimports.com >  
Sent: Mon Apr 05 15:06:12 CDT 2021  
To: cruseb199@cod.edu  
CC: kramerd@cod.edu, invoicing@cod.edu  
Subject: [External] Invoice 351636 from Midwest Imports Ltd.  
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Midwest Imports Ltd.

**Invoice** Due: 04/07/2021  
351636

Amount Due: **\$609.92**

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd  
(708) 236-1500

✕

[attachment: Inv\_351636\_from\_Midwest\_Imports\_Ltd.\_1540.pdf]

**Midwest Imports Ltd.**

205 Fencil Lane

Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

Email: [orders@midwestimports.com](mailto:orders@midwestimports.com)Web Site: [www.midwestimports.com](http://www.midwestimports.com)MIDWEST  
IMPORTS  
LTD**Invoice**

| Date       | Invoice # | S.O. No.  | P.O. No. |
|------------|-----------|-----------|----------|
| 3/8/2021   | 351636    | MW        | BO370989 |
| Account #  | Rep       | Ship Date | Ship Via |
| 01/06/2021 | KO        | 3/9/2021  | MW       |

**APPROVED****04/08/21 - ANTHONY RAMOS****Bill To**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599  
(630)942-3663

**Ship To**

COLLEGE OF DUPAGE  
CULINARY & HOSPITALITY  
CNTR  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137-6599

**Customer Information****Customer Message**

Call David Kramer  
708-254-8836 when you  
arrive

**Terms**

Net 30

Due Date

4/7/2021

| Item #   | Description  | Ordered | U/M | Pack/Size | Invoiced | Backordered | Rate   | Amount |
|----------|--|---------|-----|-----------|----------|-------------|--------|--------|
| 27102    | ALMOND PASTE BLANCHED TUB                            | 2.00    | cs  | 1/10 LB   | 2.00     | 0.00        | 95.31  | 190.62 |
| LA84331  | DOLOMITI (SNOW WHITE)                                | 1.00    | ea  | 4/5 KG    | 1.00     | 0.00        | 21.29  | 21.29  |
| 70442    | ACETATE SHEETS                                       | 2.00    | cs  | 1/100 CT  | 1.00     | 0.00        | 56.55  | 56.55  |
| 70441    | PLASTIC ROLL 2" X 1000 FT                            | 2.00    | cs  | 1/1000 FT | 2.00     | 0.00        | 59.93  | 119.86 |
| MAX47AB  | MIDWEST WHITE CHOCOLATE COATING DISCS (CENTRAMERICA) | 1.00    | cs  | 1/10 KG   | 1.00     | 0.00        | 77.00  | 77.00  |
| VAL11820 | PATE A GLACER DARK                                   | 1.00    | cs  | 1/10 KG   | 1.00     | 0.00        | 144.60 | 144.60 |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 04/06/21**

**Payments/Credits****\$0.00****Total Amount Due****\$609.92****"FOOD PRODUCTS FOR PROFESSIONALS"**

**\*\*RETURN POLICY\*\*** All items you wish to return must be done within thirty (30) days of the invoice date. The item must be in sellable condition and you must obtain a Returned Goods Authorization (RGA) Number from our office prior to sending the item back. You must return the product to Midwest Imports Ltd within five (5) business days from the date the Returned Goods Authorization (RGA) Number was issued. Any expense incurred in returning the product will be the responsibility of the customer, unless the product was shipped in error by Midwest Imports Ltd.