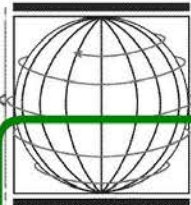


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 352200
Invoice Date: 04/21/21
PO Number: B0370989
Check Number: E0085144
Check Amount: \$ 1,122.22
Check Date: 06/16/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0686046
Redaction Type: None
Document Type: AP Invoice

Document Below

**Midwest Imports Ltd.**205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-3100

Fax # (708) 236-3100

E-mail: orders@midwestimports.com

Web Site: www.midwestimports.com

Invoice

Date	Invoice #	S.O. No.	P.O. No.
4/21/2021	352200	MW	BO370989
Account #	Rep	Ship Date	Ship Via
50060	KO	4/22/2021	MW

Bill ToCOLLEGE 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****Terms**

Net 30

Due Date

5/21/2021

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
80410	VANILLA BEANS 45/50 CT-MADAGASCAR	2.00	cs	1/5 LB	1.00	0.00	239.08	239.08
80975	VANILLA EXTRACT QUARTS	1.00	ea	6/1 QT	1.00	0.00	161.59	161.59
39404	VINEGAR CHAMPAGNE	1.00	cs	2/5 LT	1.00	0.00	43.95	43.95
LA84340	GLUCOSE SYRUP 5KG	1.00	cs	2/5 KG	1.00	0.00	44.14	44.14
LA84331	DOLOMITI (SNOW WHITE)	1.00	ea	4/5 KG	1.00	0.00	21.29	21.29
70269	PASTRY BAGS BLUE (TEXTURED NO SLIP) 100 CT	4.00	box	1/100 CT	4.00	0.00	27.92	111.68
91040	SOLEGGIATI TOMATOES 880Z	1.00	cs	6/88 OZ	0.00	0.00	246.582	0.00
84512	COFFEE EXTRACT TRABLIT	6.00	ea	12/1 L	6.00	0.00	67.53	405.18
27102	ALMOND PASTE BLANCHED TUB	1.00	cs	1/10 LB	1.00	0.00	95.31	95.31
INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 06/09/21 "FOOD PRODUCTS FOR PROFESSIONALS"								
Payments/Credits								\$0.00
Total Amount Due								\$1,122.22

****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.

From: Kristen Albino <Kristen@midwestimports.com >
Sent: Tue Jun 08 15:45:12 CDT 2021
To: cruseb199@cod.edu
CC: kramerd@cod.edu, invoicing@cod.edu
Subject: [External] Invoice 352200 from Midwest Imports Ltd.

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.

Midwest Imports Ltd.

Invoice PAST DUE

352200 Due: 05/21/2021

Amount Due:

\$1,122.22

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_352200_from_Midwest_Imports_Ltd._8060.pdf]