

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish & Gourmet Co  
Invoice Number: 581843  
Invoice Date: 06/14/21  
PO Number: B0370582  
Check Number: E0085242  
Check Amount: \$ 345.64  
Check Date: 06/22/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0686230  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: dispatch@fortunefishco.net <dispatch@fortunefishco.net >  
Sent: Mon Jun 14 06:58:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] FORTUNE FISH & GOURMET - Seasoft transmission  
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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#581843 C10614  
-20210614065889.pdf

[attachment: College of Dupage Invoice#581843 C10614 -20210614065889.pdf]

# FORTUNE

## FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

# INVOICE

INVOICE DATE	INVOICE NO	PAGE
06/14/21	581843	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

PH: (630) 860-7100 FAX: (630) 860-7400

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

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

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS	
274466	COLL10	JL	30		W4501128	NET 30 DAYS	
QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
4.90 LB	Q0500250	HOOK'S 10 YR SHARP YELLOW **1/5LB, CHEDDAR			23.90	LB	117.11
5.16 LB	Q9000500	FRESCO WHEEL PER LB			3.86	LB	19.92
1.00 PC	85820300	Dark Choc. D. 1/2" x 3/4" x 1/4" <b>APPROVED</b> **Swoffle1x14pc PER SLEEVE			19.95	PC	19.95
1.00 PC	85820100	aramel Filled S. 1/2" x 3/4" x 1/4" <b>06/17/21 ANTHONY RAMOS</b> **Swoffle 1x16pc PER SLEEVE			19.95	PC	19.95
1.00 PC	P4310190	Duck Fat Rendered IGL **LABELLE 7#			46.00	PC	46.00
5.00 LB	BH1301300	CHORIZO MEXICAN 1# **EMINENTE 20# CASE			2.89	LB	14.45
31.38 LB	P4110040	FZ DUCK WHOLE 5UP PEKIN MLF **6/5LB  **PO#BO370582			3.45	LB	108.26
Total Weight:					65.44		
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.					TAX OTHER BALANCE		345.64
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-C50255							

**INVOICE REVIEWED  
OKAY TO PAY  
DAVID KRAMER 06/14/21**

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  
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TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE  
DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B  
MSC-C50755

Signature \_\_\_\_\_

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY

# FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

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