

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084329

Vendor Name: Euclid Beverage, Ltd.

Invoice Number: W-2712789

Invoice Date: 06/23/21

PO Number:

Check Number: 0282911

Check Amount: \$ 459.00

Check Date: 07/13/2021

Department ID: 11301

Reviewer Name:

Voucher Number: V0688286

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Fri Jun 25 17:16:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Euclid Beverage #W-2712789 459.00

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Alcohol Permission from President 2021 2022 - with BWC signature.pdf]
[attachment: Euclid Beverage LLC Inv W-2712789 459.00 06-23-21.pdf]

**Euclid Beverage LLC**

(630) 801-2337

euclidbeverage.com

COMMUNITY COLLEGE DISTRICT 52

425 FARWELL BLVD.

GLEN ELLYN, IL 60137

1A0101653

8/31/2021

FY21**GL# 05-60-11301-5408001
459.00**

Date	Invoice#	PO#	Route	Pay Type	Del. Day	Customer#
6/23/2021	W-2712789		*Salesman Pickup	PrePaid NA	Fri	15385

ITEM#	PRODUCT	RC	ORD	DEL	PRICE	DISC	DEP	EXT. AMT
1)Sales								
124228	MODELO ESFC 12NR	40	20		\$30.60	\$0.00	\$0.00	\$612.00
2)Pick Ups								
654212	GUIN STOUT 12NR	R4 0		(4)	\$30.60	\$0.00	\$0.00	(\$122.40)
280215	HEINEKEN 24NR LSE	R4 0		(1)	\$30.60	\$0.00	\$0.00	(\$30.60)
997100	Inv. Service Charge Reversal	R4 0		(1)	\$5.00	\$0.00	\$0.00	(\$5.00)
3)Invoice Charges								
997111	Inv. Service Charge	1	1		\$5.00	\$0.00	\$0.00	\$5.00

AP VERIFIED
06/28/21 - MARIA ZERRUDO

APPROVED
By Ellen McGowan at 5:08 pm, Jun 25, 2021

0-60-11999-5408001
459.00
61 Beer/Wine
G20_KAHLO

3

\$0.00

Last Month Sales

May: \$0.00

Reason Codes

R1-CTC R2-EMPTY R3-MISPICK R4- WRG PROD R5-CUSREF R20 - EO 20
D1-OLD D2-TRK BREAK D3-RECALL D4-BAD KEG D20 - EO 2020-07

Online Ordering! To register, please go to Euclidbeverage.com.

Click on 'Customer Portal'

Invoice Memo

(+) Gross Sales	\$459.00
(-) Discounts	\$0.00
(+) Deposits	\$0.00
(+) County Tax	\$0.00
Invoice Total	\$459.00

X

Received By Signature

Printed Name

ROA

Check Number

Printed On: 6/23/2021 8:21 A

Page 1 of 1

MEMO TO: Dr. Brian Caputo

FROM: Ellen McGowan
Business Manager, Arts Center

DATE: May 19, 2021

SUBJECT: Approval for MAC Alcohol Purchase

Dr. Caputo,

The MAC must have the President's permission to sell alcoholic products, based on College Policy 3.24 Alcohol-Free Campus. This policy states:

Sale and Service of Alcoholic Beverages. As a general policy, alcohol shall not be sold or served on Campus, unless otherwise specifically authorized by the Board or the President and in accordance with all local and state liquor laws, including the Illinois Liquor Control Act of 1934, 235 ILCS 5/1-1 et seq., and licenses. The President and his/her designee are authorized to promulgate Administrative Procedures for the submission, consideration, and approval of requests for exceptions to the general prohibition of alcohol on Campus, and for the delivery, sale and/or service of alcohol on Campus.

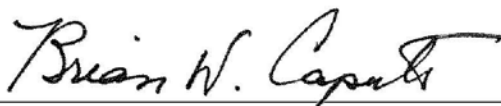
As College of DuPage has a State of Illinois liquor license to sell alcohol at events, the MAC needs to move forward with sales of alcohol at all MAC events for the remaining of Fiscal Year 2021 and Fiscal Year 2022. This revenue will be approximately \$17,000 in FY21 and 72,000 in FY22 with a combined product cost of around \$12,000 from a variety of vendors, including Breakthru, Euclid, Superior Beverage, Southern Wine and Spirits, and a few others. No one vendor alone is \$25,000 or more; therefore, Board approval is not required.

There are blanket orders and individual invoices that must be paid for which Ellen Roberts requests you sign off. The MAC requests that you give us a 'blanket permission' to sell, serve and pay for all invoices of alcohol purchases at the MAC for FY21 and FY22. The MAC will then attach this document to all future purchase/blanket orders and invoices.

Thank you for your approval.

Ellen McGowan

I authorize the MAC to sell/serve alcohol products at all MAC events for the remaining of Fiscal Year 2021 and Fiscal Year 2022 under the State of Illinois liquor license issued to College of DuPage.



5/20/21

Dr. Brian Caputo
President, College of DuPage

Date