

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089323  
Vendor Name: U.S. Food Service  
Invoice Number: 827062  
Invoice Date: 06/30/29  
PO Number: B0373246  
Check Number: E0085633  
Check Amount: \$ 164.47  
Check Date: 07/13/2021  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0689251  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	827062	06/30/2021	717223	BO373246	2099	669	06/29/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	398444	NET 30 DAYS	3736	CALL DAVID 708-254-8836 WHEN ON SITE			

**BILL TO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
COMM. COLLEGE DIST #502  
GLEN ELLYN, IL 60137  
ATTN: DAVID KRAMER  
(000) 000-0000

**SHIP TO**

COD/ COOKING SCHOOL  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
Dept.: 0  
(630) 942-2217

**REMIT TO**

US Foods, Inc.  
BOX 98420  
IL EGG INSPECTION FEE PD  
CHICAGO, IL 60693-8420  
(800) 323-1004

SHIPPED FROM: 800 SUPREME DRIVE, BENSENVILLE, IL

SHIPPED DATE: 06/30/2021

DRIVER NAME: JOSE JUAREZ

DRIVER ID: 325019

ROUTE NUMBER: 3736

STOP NUMBER: 10

**INVOICE LINE DETAILS**

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	999771	CEREAL, ASST SS CUP GOODNESS	GENL MILLS	60 EA			CS	\$68.7900	\$68.79
4	4	0	CS	4352767	SNACK MIX, TRAIL CRNBY ALM	ORCHRDVLYH	14/1.85 OZ			CS	\$15.6800	\$62.72
REFRIGERATED												
2	2	0	CS	4605416	JUICE, ORNG 100% NO PULP PLST	TROP PUREP	12/12 OZ			CS	\$16.4800	\$32.96

**STORAGE LOCATION RECAP(N)**

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	5	5	0	5	2	14.06	\$131.51
REFRIGERATED	2	2	0	2	1	18.00	\$32.96
DELIVERY SUMMARY TOTALS	7	7	0	7	3	32.06	\$164.47

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**PAULA BURNS 07/01/21**

**APPROVED**  
**07/07/21 - LISA STOCK**

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## DELIVERY SUMMARY

<b>AS SHIPPED DELIVERY AMOUNT</b>		<b>\$164.47</b>
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate: VAR	\$0.00	
<b>TOTAL ADJUSTMENT</b>	<b>0.00</b>	
<b>DELIVERED AMOUNT</b>		<b>\$164.47</b>

## INVOICE SUMMARY

Product Total		<b>\$164.47</b>
Sales Tax	Rate:	<b>\$0.00</b>
<b>PLEASE REMIT THIS AMOUNT BY 07/30/2021</b>		<b>\$164.47</b>



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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: . DAVID KRAMER 2

SIGNED AT: 06/30/2021 07:04 PM (UTC)

\*\*We appreciate your business. Please visit our website [www.usfoods.com/order](http://www.usfoods.com/order) for a fast and easy way to order or contact customer service at: (800) 253-0277.

\*\*You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs. For more information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaMidwest>. If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

\*\*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

US Foods is committed to the safety of our associates, customers and communities. Our associates are expected to follow COVID-19 safety protocols, including daily wellness checks, wearing masks, practicing social distancing, and regular hand washing / sanitizing.

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From: no-reply@usfoods.com <no-reply@usfoods.com>  
Sent: Thu Jul 01 04:53:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] - US Foods Document Delivery - Invoice - 827062  
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## US Foods Document Delivery

*Executed 07/01/2021 04:53:21 AM CDT*

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**Attached is a copy of the document you requested.**

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Customer Name:	COD/COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20210630_827062.pdf
Date/Timestamp:	07/01/2021 04:53:21 AM CDT
Message ID:	191204081

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[attachment: USFOODS-717223\_Invoice\_20210630\_827062.pdf]