

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194434

Vendor Name: Midwest Imports

Invoice Number: 352734

Invoice Date: 05/25/21

PO Number: B0000222

Check Number: E0085859

Check Amount: \$ 1,441.55

Check Date: 08/04/2021

Department ID: 00069

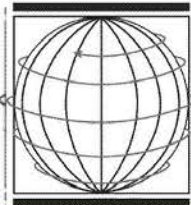
Reviewer Name:

Voucher Number: V0693147

Redaction Type: None

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

Document Below

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

Phone # (708) 236-1500

Fax # (708) 236-3100

MIDWEST
IMPORTS
LTD.E-mail: orders@midwestimports.comWeb site: www.midwestimports.com**Invoice**

Date	Invoice #	S.O. No.	P.O. No.
5/25/2021	352734	MW	BO37989
Account #	Rep	Ship Date	Ship Via
50060	KO	6/1/2021	MW

MIDWEST
IMPORTS
LTD.E-mail: orders@midwestimports.comWeb site: www.midwestimports.com**PAST DUE****06/30/21 - ANTHONY RAMOS**

Bill To

COLLEGE OF DUPAGE
125 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

HAVE DRIVER CALL
708-254-8836 WHEN HE
ARRIVES

Terms

Net 30

Due Date

6/24/2021

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
VAL11820	PATE A GLACER DARK	2.00	cs	1/10 KG	2.00	0.00	144.60	289.20
VAL2261	PRALINE PASTE 50% (ALMOND & HAZELNUT) CARAMELIZED	1.00	cs	2/5 KG	1.00	0.00	283.64	283.64
RDC95901	PERU 38% CACAO, MILK CHOCOLATE	2.00	ea	4/2.5 KG	1.00	0.00	55.88	55.88
80410	VANILLA BEANS 45/50 CT-MADAGASCAR	1.00	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
27014	HAZELNUTS/FILBERTS X-LGE BLANCHED	3.00	cs	1/5 LB	1.00	0.00	82.17	82.17
91038	SLICED SOLEGGIATI 28 OZ	1.00	cs	6/28 OZ	0.00	0.00	89.922	0.00
39404	VINEGAR CHAMPAGNE	1.00	cs	2/5 LT	1.00	0.00	43.95	43.95
15090	POTATO CROQUETTES HACO SWISS	2.00	ea	6/2 LBS	2.00	0.00	19.73	39.46
91040	SOLEGGIATI TOMATOES 880Z	1.00	cs	6/88 OZ	1.00	0.00	246.582	246.58
							Payments/Credits	\$0.00
							Total Amount Due	\$1,441.55

"FOOD PRODUCTS FOR PROFESSIONALS"

***RETURN POLICY:** All items which 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.

**INVOICE REVIEWED
OKAY TO PAY**

From: Kristen Albino <Kristen@midwestimports.com >
Sent: Mon Jun 28 12:52:06 CDT 2021
To: cruseb199@cod.edu
CC: kramerd@cod.edu, invoicing@cod.edu
Subject: [External] Invoice 352734 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

352734 Due: 06/24/2021

Amount Due:

\$1,441.55

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_352734_from_Midwest_Imports_Ltd._11352.pdf]