

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089323
Vendor Name: U.S. Food Service
Invoice Number: 1928377
Invoice Date: 08/04/21
PO Number: B0000241
Check Number: E0085927
Check Amount: \$ 534.94
Check Date: 08/11/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0693466
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	1928377	08/04/2021	717223	BO000241	2099	669	08/03/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	444537	NET 30 DAYS	3750	CALL DAVID 708-254-8836 WHEN ON SITE			

BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD.
COMM. COLLECCE 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: 08/04/2021

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 3750

STOP NUMBER: 9

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
OKAY TO PAY												
PAULA BURNS 08/05/21												
DRY												
1	1	0	CS	999771	CEREAL, ASST SS CUP GOODNESS	GENL MILLS	60 EA			CS	\$69.6400	\$69.64
8	8	0	CS	31761	PACK MIX, TRAIL CRMBLY AM	CRCH DLYLYH	1.85 OZ			CS	\$15.6800	\$125.44
1	1	0	CS	586472	KETCHUP, TMA FCY 33 CON SH	IC-1	6.10 CN			CS	\$31.0000	\$31.00
10	10	0	CS	7168859	WATER, SPRG PET PLST BTL	ICE MTN	24/16.9 OZ			CS	\$8.0900	\$80.90
1	1	0	CS	9073640	CREAMER, LIQ SHLF STABL SS	GLNVW FRMS	384/9 ML			CS	\$17.9900	\$17.99
REFRIGERATED												
1	1	0	CS	762179	MILK, SKM RBST FREE VITMN A &	GLNVW FRMS	50/.5 PT			CS	\$20.9600	\$20.96
10	10	0	CS	4605416	JUICE, ORNG 100% NO PULP PLST	TROP PUREP	12/12 OZ			CS	\$16.4800	\$164.80
1	1	0	CS	6433700	APPLE, GALA 20-22 CT WA. XFCY	CROSS VALY	20-22 EA			CS	\$19.2100	\$19.21

STORAGE LOCATION ON 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	21	21	0	21	5	336.98	\$324.97	
REFRIGERATED	1	1	0	12	3	126.50	\$204.97	
DELIVERY SUMMARY TOTALS	33	33	0	33	8	463.48	\$529.94	

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DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$534.94
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$534.94

INVOICE SUMMARY

Product Total	\$529.94
Fuel Surcharge	\$5.00
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 09/03/2021	\$534.94

APPROVED
08/09/21 - KRISTINE FAY



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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.

APPROVED
08/09/21 - KRISTINE FAY

CUSTOMER SIGNATURE: _____

SIGNED AT:

**We appreciate your business. Please visit our website 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 Aug 05 08:10:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] - US Foods Document Delivery - Invoice - 1928377

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US Foods Document Delivery

Executed 08/05/2021 08:10:06 AM CDT

Attached is a copy of the document you requested.

Customer Name:	COD/COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20210804_1928377.pdf
Date/Timestamp:	08/05/2021 08:10:06 AM CDT
Message ID:	195117046

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