

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089323
Vendor Name: U.S. Food Service
Invoice Number: 1093971
Invoice Date: 07/08/21
PO Number:
Check Number: E0085987
Check Amount: \$ 308.10
Check Date: 08/17/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0690212
Redaction Type: None
Document Type: AP Invoice

Document Below



WILL CALL INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1093971	07/08/2021	717223		2099	669	07/08/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	410534	NET 30 DAYS	9097	TM WILL CALL THURSDAY			

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) 322-1001

SHIPPED FROM: 800 SUPREME DRIVE, BENSENVILLE, IL
SHIPPED DATE: 07/08/2021

DRIVER NAME: ROUTE NUMBER: 9097
DRIVER ID: **ELLEN MCGOWAN** STAFF NUMBER: 1

APPROVED

08/10/21

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
FROZEN											
5	5	CS	8229965	CHURRO, PLN 10" SS BULK FZN	CALI CHURR	100/2.1 OZ			CS	\$61.6200	\$308.10

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	5	5	1	62.50	\$308.10
DELIVERY SUMMARY TOTALS	5	5	1	62.50	\$308.10

INVOICE SUMMARY

Product Total		\$308.10
Sales Tax	Rate:	\$0.00
PLEASE REMIT THIS AMOUNT BY 08/07/2021		<u>\$308.10</u>

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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.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**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.

From: no-reply@usfoods.com <no-reply@usfoods.com>
Sent: Fri Jul 09 08:13:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] - US Foods Document Delivery - WillCallInvoice - 1093971

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US Foods Document Delivery

Executed 07/09/2021 08:13:20 AM CDT

Attached is a copy of the document you requested.

Customer Name:	COD/COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_WillCallInvoice_20210708_1093971.pdf
Date/Timestamp:	07/09/2021 08:13:20 AM CDT
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