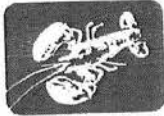


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089439  
Vendor Name: Supreme Lobster, Seafood  
Invoice Number: 7138531  
Invoice Date: 07/12/21  
PO Number:  
Check Number: E0086097  
Check Amount: \$ 556.98  
Check Date: 08/25/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0692085  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**Supreme  
LOBSTER**  
AND SEAFOOD COMPANY

220 E North Avenue  
Villa Park, IL 60181-1221  
Phone (630) 832-6700  
Fax (630) 832-6688  
www.supremelobster.com

INVOICE  
Invoice date:  
Order #:  
Invoice #:

07/12/21  
9812595  
7138531

PAGE: 1

BILL TO

ACCOUNT: 103451/1  
COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY  
425 FAWELL BLVD  
C/O CULINARY ARTS DEPT  
DAVID 708-254-8836  
GLEN ELLYN IL 60137  
1-630-942-2868

DSN007443292

DSN007443292						
SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803	42		REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
5.00	110300	FLUKE, WHOLE	4.75	LB	6.90	32.78
24.00	303500	OYSTER, HALF SHELL, EACH	24.00	EA	.82	19.68
12.00	117520	SALMON, ATLANTIC, HEAD ON, 10X12	11.50	LB	5.95	68.43
1.00	306010	SCALLOPS, CAPTAIN'S CALL - DRY, 10/20	1.00	GAL	138.00	138.00
12.00	131150	SWORDFISH, LOIN	12.25	LB	16.95	207.64
1.50	600800	LOBSTER, LIVE MAINE, 1 1/2#	1.50	LB	15.80	23.70
10.00	221200	POLPO, BABY (OCTOPUS) WILD, 16X25 CT	10.00	LB	5.95	59.50
1.00	303130	MUSSELS MAINE, 2# BAG	1.00	BAG	4.25	4.25
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

THANK YOU FOR YOUR BUSINESS

**APPROVED**

**08/23/21 - KRISTINE**

**INVOICE REVIEWED**

**OKAY TO PAY**

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS  
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS  
OF DELIVERY  
LIVE LOBSTERS, CRAB, PRAWNS, MUSSELS, SHRIMP, SCALLOPS, SALMON, NO  
ALLANCE FOR FRESH SEAFOOD

MERCHANDISE

MISC

TAX

FREIGHT

INVOICE TOTAL

553.98

3.00

0.00

0.00

556.98

**DAVID KRAMER 08/20/21**

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY  
INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER  
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE  
CONSUMING.

RECEIVED BY:

Thank You!

-----  
From: Mallory Sorna <msorna@supremelobster.com >  
Sent: Thu Jul 15 13:27:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] 103451 college of du page open invoice  
-----

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.

Good Afternoon,

Please process for payment.

Thank you for all your help,

**Mallory Sorna**  
**Account Receivable**  
**220 E. North Avenue**  
**Villa Park, IL 60181-1221**  
**(630)832-6700**  
**Direct (630) 516-4908**



\*\*\*\*\* Scanned By Proofpoint Enterprise \*\*\*\*\*

[attachment: f000000025568272.pdf]