

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1453308  
Vendor Name: Alliance Paper and Food Servic  
Invoice Number: 1088832-00  
Invoice Date: 06/28/21  
PO Number: P0000389  
Check Number: 0284696  
Check Amount: \$ 656.52  
Check Date: 09/14/2021  
Voucher Number: V0694450  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Fri Aug 20 12:28:52 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Alliance Paper & FoodService #1088832-00  
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Please process the attached invoice. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

[attachment: Alliance Inv 1088832-00 \$656.52 06-28-21.pdf]



11058 West Addison Street  
Franklin Park, IL 60131  
(847) 349-1500  
www.allpfs.com

Emergency Phone Number:  
(INFOTRAC) 800-535-5053

INVOICE

Remit To: 11058 W. Addison St.  
Franklin Park, IL 60131

**APPROVED**

By Ellen McGowan at 12:23 pm, Aug 20, 2021

Customer #	Invoice Date	Invoice #
21803	06/28/21	1088832-00
Tax ID	PO #	Page #
E99973391	TOM	1 of 1
Entered By	Instructions	
Mariana Martinez	9AM-2PM	

ASK ABOUT Our PPE Products!! \*\*

Bill To:	COD LIBERAL ARTS 425 FAWELL BLVD MAC 201 GLEN ELLYN, IL 60137  Contact #: (630)942-2056	P0000389 656.52 Ok to close PO. EMcG	Ship To:	COD LIBERAL ARTS 425 FAWELL BLVD MAC 201 GLEN ELLYN, IL 60137
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Terms		Ship Point		Ship Via		Shipped		
NET 30		Alliance Paper and Foodservice		OUR TRUCK		06/28/21		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
*****	DRIVER, THERE IS AN ART EXHIBITION IN PROCESS. PLEASE GO IN AND ASK FOR TOM							
*****								
2	2509 STRAW Btl 7.75" Jumbo Clr 20/50ct	12	0	12	BX	4.24	50.88	T
4	FKGCPOF CUP Clr Greenware 9oz PLA Old Fashion 1M	1	0	1	CS	110.54	110.54	T
5	SOTP9R CUP Plas Clr PET 9oz Sq 20/50ct	1	0	1	CS	65.67	65.67	T
6	SO-626TS LID Plas Clr StrawSlot Flat 10/100ct	2	0	2	CS	33.58	67.15	T
7	107015 CUP Plas Rib Wall 16oz TransTall 20/50ct Y16T	4	0	4	CS	75.65	302.60	T
5 Lines Total		Total Units		20		Total		596.84
Total Weight: 140.95		Total Cubic Volume: 30.00				Sales Tax Non-Food:		59.68
						Amount Due		656.52

05-60-11999-5408001  
656.52  
67 Food/General  
G20\_KAHLO

Signature: \_\_\_\_\_

Date Received: \_\_\_\_\_

A LATE PAYMENT FEE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN THE TERMS OF SALE. NO RETURNS, REFUNDS, STORE CREDIT OR EXCHANGES ON SPECIAL ORDER, RED TAG OR CLOSEOUT ITEMS. CREDIT ON RETURNED MERCHANDISE WILL ONLY BE GIVEN IF ACCOMPANIED BY THE INVOICE ON WHICH THE ITEM WAS PURCHASED & BY A RETURN AUTHORIZATION FORM. NO ITEM ACCEPTED AFTER 30 DAYS FROM INVOICE PURCHASE DATE. A 20% RESTOCKING FEE & FREIGHT WILL APPLY ON ALL RETURNED MERCHANDISE.

Customer Copy

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