

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 2592246A

Invoice Date: 8/25/2021

PO Number: B0374537

Check Number: 0285461

Check Amount: \$ 1,240.68

Check Date: 09/16/2021

Voucher Number: V0699048

Document Type: AP Invoice

Document Below

**NEED PO #****INVOICE**

Page 1 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	2592246	08/25/2021	717223		2099	669	08/18/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	455896	NET 30 DAYS	3750	CALL DAVID 708-254-8836 WHEN ON SITE			

BILL TO**SHIP TO****REMIT TO**

COLLEGE OF DUPAGE
425 FAWELL BLVD.
COMM COLLEGE DIST #502
GLEN ELLYN, IL 60137
ATTN: DAVID KRAMER
(000) 000-0000

COD/ COOKING SCHOOL
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
Dept.: 0
(630) 942-2217

US Foods, Inc.
BOX 98420
IL EG3 INSPECTION FEE PD
CHICAGO, IL 60693-8420
(800) 323-1004

SHIPPED FROM: 800 SUPREME DRIVE, BENSENVILLE, IL

DRIVER NAME: VICTOR AFANASOV

ROUTE NUMBER: 3750

SHIPPED DATE: 08/25/2021

DRIVER ID: 325499

STOP NUMBER: 10

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
6	6	0	CS	654293	HUMMUS, CLSC NONDARY REF W/ READY TO EAT - Please refer to return policy	SABRA	12/4.56 OZ			CS	\$24.1100	\$144.66
6	6	0	CS	5343456	SNACK, GUAC W/ TORTLA CHIP CUP	SABRA	12/2.8 OZ			CS	\$23.4200	\$140.52
8	8	0	CS	7093047	JUICE, RSP LMNDE DRNK 12% PLST	TROPICANA	12/12 OZ			CS	\$16.0700	\$128.56
FROZEN												
3	3	0	CS	8229085	CHURRO, PLN 10" SS BULK FZN	CALI CHURR	100/2.1 OZ			CS	\$68.8100	\$200.43

STORAGE LOCATION 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
REFRIGERATED	20	20	0	20	3	103.92	\$413.74
FROZEN	3	3	0	3	1	37.50	\$200.43
DELIVERY SUMMARY TOTALS	23	23	0	23	4	141.42	\$614.17

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INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50027250	2592246	08/25/2021	717223		2099	669	08/18/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	455896	NET 30 DAYS	3750	CALL DAVID 708-254-8836 WHEN ON SITE			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$619.17
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	\$619.17

INVOICE SUMMARY

Product Total	\$614.17
Fuel Surcharge	\$5.00
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY	08/24/2021 \$619.17

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INVOICE

Page 3 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	2592246	08/25/2021	717223		2099	669	08/18/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	455896	NET 30 DAYS	3750	CALL DAVID 708-254-8836 WHEN ON SITE			

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.

CUSTOMER SIGNATURE: . DAVID KRAMER 2

SIGNED AT: 08/25/2021 06:23 PM (UTC)

**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/fuel/surcharge/StandardGridEIA/areaMidwest>

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.

Page 3 of 3

From: no-reply@usfoods.com <no-reply@usfoods.com>
Sent: Fri Aug 27 08:33:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] - US Foods Document Delivery - Invoice - 2592246

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US Foods Document Delivery

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Attached is a copy of the document you requested.

Customer Name:	COD/COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20210825_2592246.pdf
Date/Timestamp:	08/27/2021 08:33:40 AM CDT
Message ID:	197593669

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[attachment: USFOODS-717223_Invoice_20210825_2592246.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 06:02 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

US FOODS #2592246.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 1928378A

Invoice Date: 8/4/2021

PO Number: B0374537

Check Number: 0285461

Check Amount: \$ 1,240.68

Check Date: 09/16/2021

Voucher Number: V0699049

Document Type: AP Invoice

Document Below



Please direct to Tom Murray in the MAC

INVOICE

Page 1 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1928378	08/04/2021	717223		2099	669	08/03/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	444752	NET 30 DAYS	3750	CALL DAVID 708-254-8836 WHEN ON SITE			

BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD.
COMM COLLEGE 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 EG3 INSPECTION FEE PD
CHICAGO, IL 60693-8420
(800) 323-1004

SHIPPED FROM: 800 SUPREME DRIVE, BENSVILLE, IL

DRIVER NAME:

ROUTE NUMBER: 3750

SHIPPED DATE: 08/04/2021

DRIVER ID:

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										
DRY												
3	0	0	CS	8988537	DRINK, SODA MDN ORNG GLS BTL	JARRITOS	24/12.5 OZ				\$0.0000	\$0.00
3	3	0	CS	8989386	DRINK, SODA LIME GLS BTL IMP	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$56.10
3	3	0	CS	8989493	DRINK, SODA STWB Y GLS BTL IMP	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$56.10
REFRIGERATED												
8	4	0	CS	654293	HUMMUS, CLSC NONDARY REF W/ READY TO EAT - Please refer to return policy	SABRA	12/4.56 OZ			CS	\$22.8300	\$91.32
10	10	0	CS	5343456	SNACK, GUAC W/ TORTLA CHIP CUP	SABRA	12/2.8 OZ			CS	\$23.1900	\$231.90
FROZEN												
3	3	0	CS	8229965	CHURRO, PLN 10" SS BULK FZN	CALI CHURR	100/2.1 OZ			CS	\$62.0300	\$186.09

STORAGE LOCATION 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	9	6	0	6	2	190.20	\$112.20
REFRIGERATED	18	14	0	14	2	33.88	\$323.22
FROZEN	3	3	0	3	1	37.50	\$186.09
DELIVERY SUMMARY TOTALS	30	23	0	23	5	261.58	\$621.51

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INVOICE

Page 2 of 3

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	444752	NET 30 DAYS	3750	CALL DAVID 708-254-8836 WHEN ON SITE			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$621.51
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	\$621.51

INVOICE SUMMARY

Product Total	\$621.51
Sales Tax	Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 08/03/2021	\$621.51

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INVOICE

Page 3 of 3

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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/fuel/surcharge/StandardGridEIA/areaMidwest>

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Page 3 of 3

From: no-reply@usfoods.com <no-reply@usfoods.com>
Sent: Thu Aug 05 09:18:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] - US Foods Document Delivery - Invoice - 1928378

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Customer #:	717223
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Date/Timestamp:	08/05/2021 09:18:46 AM CDT
Message ID:	195129150

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[attachment: USFOODS-717223_Invoice_20210804_1928378.pdf]

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 31, 2021 at 09:07 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

US FOODS #1928378.pdf

image001.png