

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 607580

Invoice Date: 06/23/21

PO Number:

Check Number: E0086217

Check Amount: \$ 945.98

Check Date: 09/08/2021

Voucher Number: V0695905

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	607580	06/23/2021	717223		2099	669	06/21/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	388379	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 EGG INSPECTION FEE PD
CHICAGO, IL 60693-8420
(800) 323-1004

SHIPPED FROM: 800 SUPREME DRIVE, BENSONVILLE, IL

SHIPPED DATE: 06/23/2021

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 3750

STOP NUMBER: 10

APPROVED
08/31/21 - ELLEN MCGOWAN

08/31/21 - ELLEN MCGOWAN												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
4	4	0	CS	8988537	DRINK, SODA MDN ORNG GLS BTL	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$74.80
5	5	0	CS	8989303	DRINK, SODA PNAPL GLS BTL IMP	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$93.50
4	4	0	CS	8989386	DRINK, SODA LIME GLS BTL IMP	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$74.80
4	4	0	CS	8989493	DRINK, SODA STWBY GLS BTL IMP	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$74.80
4	4	0	CS	8989535	DRINK, SODA MANGO GLS BTL IMP	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$74.80
4	4	0	CS	8990236	DRINK, SODA FRT PNCH GLS BTL	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$74.80
5	5	0	CS	9029067	JUICE, APPL 100% PLST BTL SHLF	TROPICANA	24/10 OZ			CS	\$20.4800	\$102.40
REFRIGERATED												
5	5	0	CS	654293	HUMMUS, CLSC NONDARY REF W/ READY TO EAT - Please refer to return policy	SABRA	12/4.56 OZ			CS	\$22.8300	\$114.15
5	5	0	CS	5343456	SNACK, GUAC W/ TORTLA CHIP CUP	SABRA	12/2.8 OZ			CS	\$23.1900	\$115.95
5	5	0	CS	7093047	JUICE, RSP LMNDE DRNK 12% PLST	TROPICANA	12/12 OZ			CS	\$15.9200	\$79.60
FROZEN												
1	1	0	CS	8229965	CHURRO, PLN 10" SS BULK FZN	CALI CHURR	100/2.1 OZ			CS	\$61.3800	\$61.38

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	30	30	0	30	7	867.50	\$569.90

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REFRIGERATED	15	15	0	15	3	71.60	\$309.70
FROZEN	1	1	0	1	1	12.50	\$61.38
DELIVERY SUMMARY TOTALS	46	46	0	46	11	951.60	\$940.98

DELIVERY SUMMARY			
		AS SHIPPED DELIVERY AMOUNT	\$945.98
		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	\$945.98

INVOICE SUMMARY			
		Product Total	\$940.98
		Fuel Surcharge	\$5.00
		Sales Tax	Rate: 0.00 \$0.00
		PLEASE REMIT THIS AMOUNT BY 07/23/2021	\$945.98



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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.

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.

From: no-reply@usfoods.com <no-reply@usfoods.com>
Sent: Fri Jun 25 08:21:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] - US Foods Document Delivery - Invoice - 607580

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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_20210623_607580.pdf
Date/Timestamp:	06/25/2021 08:21:46 AM CDT
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