

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 1192148A

Invoice Date: 7/12/2021

PO Number:

Check Number: E0086267

Check Amount: \$ 1,841.37

Check Date: 09/14/2021

Voucher Number: V0698983

Document Type: AP Invoice

Document Below



SENT TO CHROME RIVER 9/3/21

WILL CALL INVOICE

REROUTED 7/19/21
REROUTED 8/20/21
REROUTED 8/25/21

Page 1 of 2

Please route to Tom Murray in the MAC

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1192148	07/12/2021	717223		2089	00625.40	07/12/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	414592	NET 30 DAYS	9143	CUSTOMER WILL CALL MONDAY			
05-60-11999-5408001							

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
(830) 942-2217
05-60-11999-5408001

REMIT TO

US Foods, Inc.
BOX 98420
IL EGG INSPECTION FEE PD
CHICAGO, IL 60693-4420
(800) 323-1004

APPROVED

08/31/21 - ELLEN MCGOW

SHIPPED FROM: 800 SUPREME DRIVE, BENSENVILLE, IL 625.40

SHIPPED DATE: 07/12/2021 67 Foods General G20_KAHLOSHOP

DRIVER NAME

DRIVER ID:

ROUTE NUMBER: 9143

STOP NUMBER: 1

NEED PO #

INVOICE LINE DETAILS											
QUANTITY	SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED	
ORD	SHF	UNIT	NUMBER					UNIT	PRICE	PRICE	
REFRIGERATED											
6	6	CS	654293	HUMMUS, CLSC NONDARY REF W/ READY TO EAT - Please refer to return policy	SABRA	12/4.56 OZ		CS	\$22.8300	\$136.98	
6	6	CS	5343456	SNACK, GUAC W/ TORTLA CHIP CUP	SABRA	12/2.8 OZ		CS	\$23.1900	\$139.14	
6	4	CS	8204272	SNACK KIT, GENOA SALMI CHS	HILLSHIRE	12/2.76 OZ		CS	\$25.9400	\$103.76	
FROZEN											
4	4	CS	8229965	CHURRO, PLN 10" SS BULK FZN	CALI CHURR	100/2.1 OZ		CS	\$61.3800	\$245.52	

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
REFRIGERATED	18	16	3	40.20	\$379.86
FROZEN	4	4	1	50.00	\$245.52
DELIVERY SUMMARY TOTALS	22	20	4	90.20	\$625.40

INVOICE SUMMARY

Product Total	\$625.40
Sales Tax	\$0.00
PLEASE REMIT THIS AMOUNT BY 08/11/2021	\$625.40

Page 1 of 2



WILL CALL INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1192146	07/12/2021	717223		2089	669	07/12/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	414592	NET 30 DAYS	9143	CUSTOMER WILL CALL MONDAY			

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/StandardGridEIAAreaMidwest>. 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. 469e(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 2 of 2

From: no-reply@usfoods.com <no-reply@usfoods.com>
Sent: Tue Jul 13 05:03:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] - US Foods Document Delivery - WillCallInvoice - 1192148

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.

US Foods Document Delivery

Executed 07/13/2021 05:03:12 AM CDT

Attached is a copy of the document you requested.

Customer Name:	COD/COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_WillCallInvoice_20210712_1192148.pdf
Date/Timestamp:	07/13/2021 05:03:12 AM CDT
Message ID:	192478932

This email message and any attachments are for the sole use of the intended recipient(s) and may contain information that is confidential or proprietary to US Foods. If you have received this message in error, please notify the sender by reply, and delete all copies of this message and any attachments.

[attachment: USFOODS-717223_WillCallInvoice_20210712_1192148.pdf]

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

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

Fri, Sep 3, 2021 at 01:29 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 #1192148.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 12635

Invoice Date: 7/14/2021

PO Number:

Check Number: E0086267

Check Amount: \$ 1,841.37

Check Date: 09/14/2021

Voucher Number: V0698984

Document Type: AP Invoice

Document Below



Please route to Tom Murray in the MAC

SENT TO CHROME RIVER 9/3/21

INVOICE

BO 374537

712.53

05-60-11999-5408001

REROUTED 8/20/21

REROUTED 8/25/21

Page 1 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1263512	07/14/2021	717223		2099	669	07/13/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	416754	NET 30 DAYS	3742	CALL DAVID 708-254-8835 WHEN ON SITE			

BILL TO

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

SHIP TO

CODI COOKING SCHOOL
425 FAWEEL BLVD.
GLEN ELLYN, IL 60137
Dept.: 0
(630) 942-2217

REMIT TO

US Foods, Inc.
BOX 38420
IL EGG INSPECTION FEE PD
CHICAGO, IL 60680-3842
(800) 368-8400

APPROVED

08/31/21 - ELLEN MCGOWAN

SHIPPED FROM: 800 SUPREME DRIVE, BENSENVILLE, IL 60015

SHIPPED DATE: 07/14/2021

DRIVER NAME: VINCE D'AMIELLO

DRIVER ID: 325023

ROUTE NUMBER: 2792

STOP NUMBER: 9

67 Foods General G20_KAHLOSHOP

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
5	5	0	CS	8988537	DRINK, SODA MDN ORNG GLS BTL	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$93.50
2	2	0	CS	8989303	DRINK, SODA PNAFL GLS BTL IMP	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$37.40
4	0	0	CS	8989386	DRINK, SODA LIME GLS BTL IMP	JARRITOS	24/12.5 OZ				\$0.0000	\$0.00
4	0	0	CS	8989493	DRINK, SODA STWBY GLS BTL IMP	JARRITOS	24/12.5 OZ				\$0.0000	\$0.00
4	4	0	CS	8988535	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
REFRIGERATED												
5	5	0	CS	654293	HUMMUS, CLSC NONDARY REF W/	SABRA	12/4.56 OZ			CS	\$22.8300	\$114.15
					READY TO EAT - Please refer to return policy							
8	8	0	CS	5343456	SNACK, GUAC W/ TORTLA CHIP CUP	SABRA	12/2.8 OZ			CS	\$23.1900	\$185.52
8	8	0	CS	7093047	JUICE, RSP LMNDE DRNK 12% PLST	TROPICANA	12/12 OZ			CS	\$15.9200	\$127.36

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	23	15	0	15	4	475.50	\$280.50
REFRIGERATED	21	21	0	21	3	104.90	\$427.03
DELIVERY SUMMARY TOTALS	44	36	0	36	7	580.40	\$707.53

Page 1 of 3



INVOICE

Page 2 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1263512	07/14/2021	717223		2099	669	07/13/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	416754	NET 30 DAYS	3742	CALL DAVID 708-254-8836 WHEN ON SITE			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$712.53
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	\$712.53

NEED PO #

INVOICE SUMMARY

Product Total	\$707.53
Fuel Surcharge	\$5.00
Sales Tax	Rate: 0.00
PLEASE REMIT THIS AMOUNT BY	08/13/2021
	\$712.53

Page 2 of 3



INVOICE

Page 3 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1263512	07/14/2021	717223		2099	669	07/13/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	416754	NET 30 DAYS	3742	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: 07/14/2021 05:31 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: Thu Jul 15 08:13:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] - US Foods Document Delivery - Invoice - 1263512

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.

US Foods Document Delivery

Executed 07/15/2021 08:13:55 AM CDT

Attached is a copy of the document you requested.

Customer Name:	COD/COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20210714_1263512.pdf
Date/Timestamp:	07/15/2021 08:13:55 AM CDT
Message ID:	192756832

This email message and any attachments are for the sole use of the intended recipient(s) and may contain information that is confidential or proprietary to US Foods. If you have received this message in error, please notify the sender by reply, and delete all copies of this message and any attachments.

[attachment: USFOODS-717223_Invoice_20210714_1263512.pdf]

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

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

Fri, Sep 3, 2021 at 04:22 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 FOOD #1263512.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 1483525A

Invoice Date: 7/21/2021

PO Number: P0000545

Check Number: E0086267

Check Amount: \$ 1,841.37

Check Date: 09/14/2021

Voucher Number: V0698988

Document Type: AP Invoice

Document Below



SENT TO CHROME RIVER 9/3/21

INVOICE

REROUTED 7/26
REROUTED 8/5/21
REROUTED 8/15/21
REROUTED 8/25/21

Page 1 of 3

Please route to Tom Murray in the MAC

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1483525	07/21/2021	717223		2099	669	07/20/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	425863	NET 30 DAYS	3742	CALL DAVID 708-254-8836 WHEN ON SITE			

BILL TO	SHIP TO	REMIT TO	P0000545
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 (000) 942-2217	US Foods, Inc. BOX 98420 IL EG3 INSPECTION FEE PD CHICAGO, IL 60683-8420 (600) 323-1004	503.44 05-60-11999-5408001

SHIPPED FROM: 800 SUPREME DRIVE, BENSenville, IL
SHIPPED DATE: 07/21/2021DRIVER NAME: VINCE IANNELLO
DRIVER ID: 325023ROUTE NUMBER: 3742
STOP NUMBER: 5**APPROVED**
08/31/21 - ELLEN MCGOWAN

QUANTITY			SALES UNIT	PRODUCT DESCRIPTION		LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ		PRODUCT NUMBER								
DRY												
5	5	0	CS	8989386	DRINK, SODA LIME GLS BTL IMP	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$93.50
5	5	0	CS	8989493	DRINK, SODA STWBLY GLS BTL IMP	JARRITOS	24/12.5 OZ			CS	\$18.7000	\$93.50
REFRIGERATED												
4	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
4	4	0	CS	5343456	SNACK, GUAC W/ TORTLA CHIP CUP	SABRA	12/2.8 OZ			CS	\$23.1900	\$92.76
8	8	0	CS	7093047	JUICE, RSP LMNDE DRNK 12% PLST	TROPICANA	12/12 OZ			CS	\$15.9200	\$127.36

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	10	10	0	10	2	317.00	\$167.00
REFRIGERATED	16	16	0	16	3	93.28	\$311.44
DELIVERY SUMMARY TOTALS	26	26	0	26	5	410.28	\$498.44

05-60-11999-5408001

503.44

67 Foods General G20_KAHLOSHOP

Page 1 of 3

Sticky notes

- 2 -

9/3/2021

Drawer: Accounts Payable - Invoices
Name: 321Z57P_04VVB4SDE003SGR
Field1: 1089323
Field2: U.S. Food Service
Field3: 1483525
Field4: 07/21/21
Field5:
Type: AP Invoice
Associated Page Number: 1

Sticky note created on: 7/26/2021

barriosi142 - 7/26/2021

faykris - 7/23/2021

Please route to Tom Murray in the MAC.

faykris - 7/23/2021

Invoice Rejected by faykris



INVOICE

Page 2 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50027250	1483525	07/21/2021	717223		2099	669	07/20/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	425863	NET 30 DAYS	3742	CALL DAVID 708-254-8836 WHEN ON SITE			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$503.44
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	\$503.44

INVOICE SUMMARY

Product Total	\$498.44
Fuel Surcharge	\$5.00
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY	08/20/2021 \$503.44

Page 2 of 3



INVOICE

Page 3 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50027250	1483525	07/21/2021	717223		2099	669	07/20/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	425863	NET 30 DAYS	3742	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: 07/21/2021 01:24 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: Thu Jul 22 08:10:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] - US Foods Document Delivery - Invoice - 1483525

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.

US Foods Document Delivery

Executed 07/22/2021 08:10:34 AM CDT

Attached is a copy of the document you requested.

Customer Name:	COD/COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20210721_1483525.pdf
Date/Timestamp:	07/22/2021 08:10:34 AM CDT
Message ID:	193538916

This email message and any attachments are for the sole use of the intended recipient(s) and may contain information that is confidential or proprietary to US Foods. If you have received this message in error, please notify the sender by reply, and delete all copies of this message and any attachments.

[attachment: USFOODS-717223_Invoice_20210721_1483525.pdf]

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

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

Fri, Sep 3, 2021 at 01:15 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 #1483525.pdf

image001.png