

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 827058A

Invoice Date: 6/30/2021

PO Number: P0000545

Check Number: E0086346

Check Amount: \$ 1,696.54

Check Date: 09/22/2021

Voucher Number: V0699843

Document Type: AP Invoice

Document Below



Please send to Tom Murray in the MAC
REROUTED 7/19
REROUTED 7/29
REOUTED 8/10
REROUTED 8/23

SENT TO CHROME RIVER 9/2/21P0000545

INVOICE

748.88

05-60-11999-5408001

Page 1 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	827058	06/30/2021	717223		2099	669	06/28/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	396912	NET 30 DAYS	3736	CALL DAVID 708-254-8835 WHEN ON SITE			

BILL TO

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

SHIP TO

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

REMIT TO

US Foods, Inc.
BOX 98420
IL EGG INSPECTION FEE PD
CIC 157, 1580 93-8420
(800) 327-1634

APPROVED
08/31/21 - ELLEN MCGOWAN

SHIPPED FROM: 800 SUPREME DRIVE, BENSENVILLE, IL

SHIPPED DATE: 06/30/2021

DRIVER NAME: JOSE JUAREZ

DRIVER ID: 325019

ROUTE NUMBER: 3736

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										
DRY												
3	3	0	CS	9029087	JUICE, APPL 100% PLST BTL SHLF	TROPICANA	24/10 OZ			CS	\$20.4800	\$61.44
REFRIGERATED												
8	8	0	CS	654293	HUMMUS, CLSC NONDARY REF W/ READY TO EAT - Please refer to return policy	SABRA	12/4.56 OZ			CS	\$22.8300	\$182.64
8	8	0	CS	5343456	SNACK, GUAC W/ TORTLA CHIP CUP	SABRA	12/2.8 OZ			CS	\$23.1900	\$186.52
12	12	0	CS	7093047	JUICE, RSP LMNDE DRNK 12% PLST	TROPICANA	12/12 OZ			CS	\$15.9200	\$191.04
FROZEN												
2	2	0	CS	8229985	CHURRO, PLN 10" SS BULK FZN	CALI CHURR	100/2.1 OZ			CS	\$61.6200	\$123.24

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	3	3	0	3	1	45.00	\$61.44
REFRIGERATED	28	28	0	28	3	150.56	\$659.20
FROZEN	2	2	0	2	1	25.00	\$123.24
DELIVERY SUMMARY TOTALS	33	33	0	33	5	220.56	\$743.88

05-60-11999-5408001

748.88

67 Foods General G20_KAHLOSHOP

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INVOICE

Page 2 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	396912	NET 30 DAYS	3736	CALL DAVID 708-254-8836 WHEN ON SITE			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$748.88
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	\$748.88

INVOICE SUMMARY

Product Total	\$743.86
Fuel Surcharge	\$5.00
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY	07/30/2021 \$748.88

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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
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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	396912	NET 30 DAYS	3736	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: 06/30/2021 07:04 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 01 04:53:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] - US Foods Document Delivery - Invoice - 827058

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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_20210630_827058.pdf
Date/Timestamp:	07/01/2021 04:53:21 AM CDT
Message ID:	191204083

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[attachment: USFOODS-717223_Invoice_20210630_827058.pdf]

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

INVOICE

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

Thu, Sep 2, 2021 at 04:16 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

image001.png

US FOODS#827058.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 2859941

Invoice Date: 9/2/2021

PO Number: B0000247

Check Number: E0086346

Check Amount: \$ 1,696.54

Check Date: 09/22/2021

Voucher Number: V0700481

Document Type: AP Invoice

Document Below



INVOICE

Page 1 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	2859941	09/02/2021	717223	80000247	2099	669	09/01/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	483994	NET 30 DAYS	4764	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

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

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

SHIPPED FROM: 800 SUPREME DRIVE, BENSENVILLE, IL**DRIVER NAME:** PHAYANONG**ROUTE NUMBER:** 4764**SHIPPED DATE:** 09/02/2021**DRIVER ID:** 325312**STOP NUMBER:** 10**INVOICE LINE DETAILS**

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	EA	760397	SPICE, OREG LEAF DRIED PLST	MONARCH	5 OZ			EA	\$10.3500	\$10.35
4	0	0	CS	2677935	FLOUR, DURUM EX F CY KING MIDAS	FI GM	25 LB				\$0.0000	\$0.00
1	1	0	CS	4330189	TOMATO, DCD PLD CND CA CHEF	ROSELI	6/#10 CN			CS	\$50.8000	\$50.80
1	1	0	CS	5328729	OIL, CNOLA TFF SALAD	MONARCH	35 LB			CS	\$59.0700	\$59.07
1	1	0	CS	5595574	GLOVE, VINYL LG PF CLR AMBDX	VALUGARDS	10/100 EA			CS	\$110.7400	\$110.74
2	2	0	EA	6783656	PASTE, ALM PAIL SHLF STABL	FI GM	6 LB			EA	\$71.7600	\$143.52
1	1	0	CS	6922793	MILK, CNDSD SWTND	GLNVW FRMS	24/14 OZ			CS	\$50.8200	\$50.82
1	1	0	CS	7202385	SNACK BAR, RICE CRSPY SHT UNSL	KELLOGG'S	5/32 OZ			CS	\$56.1600	\$56.16
1	1	0	CS	7397897	DRINK, SODA COLA COKE PLST BTL	COKE	24/20 OZ			CS	\$34.0100	\$34.01
4	4	0	CS	7734924	FOIL, ALUM 18"X1000' STD RL	VALU PLUS	1 RL			CS	\$29.9000	\$119.60
2	2	0	CS	8383283	SUGAR, WHT CANE GRAN	MONARCH	50 LB			CS	\$33.4400	\$66.88
REFRIGERATED												
1	1	0	CS	823005	EGG, SHL X-LG GRD AA WHT LOOS	GLNVW FRMS	15 DZ			CS	\$25.5400	\$25.54
1	1	0	CS	7060429	SOUR CREAM, CLTD ALL NTRL TUB	DAISY	4/5 LB			CS	\$22.9400	\$22.94
1	1	0	CS	7332372	CHEESE, MOZZ SHRD FTHR LMP5	ROSELI	4/5 LB	B		CS	\$48.4200	\$62.34
1	1	0	EA		READY TO EAT - Please refer to return policy		5 LB			EA	13.9200	
1	1	0	CS	8340861	CHEESE, CRM PLN LOAF	GLNVW FRMS	10/3 LB	B		CS	\$65.9800	\$65.98

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INVOICE

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	483994	NET 30 DAYS	4764	CALL DAVID 708-254-8836 WHEN ON SITE			

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
FROZEN												
1	1	0	CS	5327663	BLUEBERRY, DMSTC CLTVD IQF FZN	MONARCH	2/5 LB			CS	\$22.0800	\$22.08
1	1	0	CS	9328261	CORN, KRNL YLW FCY FZN	MONARCH	12/2.5 LB			CS	\$41.8300	\$41.83

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	19	15	0	15	10	302.08	\$701.95
REFRIGERATED	5	5	0	5	4	100.00	\$176.80
FROZEN	2	2	0	2	2	40.00	\$63.91
DELIVERY SUMMARY TOTALS	26	22	0	22	16	442.08	\$942.66

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$947.66
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	\$947.66

INVOICE SUMMARY	
Product Total	\$942.66
Fuel Surcharge	\$5.00
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 10/02/2021	\$947.66

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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
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	483994	NET 30 DAYS	4764	CALL DAVID 708-254-8836 WHEN ON SITE			

CUSTOMER ACCEPTANCE

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CUSTOMER SIGNATURE: . DAVID KRAMER 2

SIGNED AT: 09/02/2021 08:40 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/fuelsurcharge/StandardGridEIAreaMidwest>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

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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.

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Fri, Sep 3, 2021 at 10:06 AM GMT

CC:

BCC:

p {font-family: arial; font-size:10pt} th {font-family: arial, helvetica; font-size:10pt; text-align: left;color: #000000;border-color:#000000; border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0;background-color: #00FF00} td {font-family: arial; font-size:8pt} table{border-collapse: collapse; border-color:#000000} .fontAH2 {color: #000000;font-family: arial, helvetica; font-size:10pt} .fontAH3 {color: #000000;font-family: arial, helvetica; font-size:12pt} .fontAH4 {color: #000000;font-family: arial, helvetica; font-size:16pt color:black} .fontAH2CB {font-family: arial, helvetica; font-size:10pt; border-left: solid 1; border-top-width:1; border-bottom-width:1} .CellBorderAll { border-left:solid 1; border-top-width:1; border-bottom: solid 1; border-right: solid 1} .CellBorder { border-left:solid 1; border-top-width:1; border-bottom: solid 0; border-right: solid 0} .CellBorderLTB {border-left:solid 1; border-top:solid 1; border-bottom: solid 1; border-right: solid 0} .CellBorderTopBottom{border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0}

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