

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 1703988A

Invoice Date: 7/28/2021

PO Number: P0000545

Check Number: E0086452

Check Amount: \$ 1,433.62

Check Date: 09/29/2021

Voucher Number: V0705675

Document Type: AP Invoice

Document Below



SENT TO CHROME RIVER 9/3/21

## INVOICE

REROUTED 8/3/21  
REROUTED 8/15/21  
REROUTED 8/25/21

Page 1 of 3

Please send to Tom Murray in the MAC

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1703588	07/28/2021	717223		2099	669	07/27/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	435340	NET 30 DAYS	3742	CALL DAVID 708-254-8835 WHEN ON SITE			

BILL TO	SHIP TO	NEED PO #	SENT TO
COLLEGE OF DUPAGE 425 FAIRWELL BLVD. COMM. COLLEGE DIST #502 GLEN ELLYN, IL 60137 ATTN: DAVID KRAMER (000) 000-0000	COOKING SCHOOL 425 FAIRWELL BLVD. GLEN ELLYN, IL 60137 Dist. 0 (630) 942-2217		US Foods, Inc. BOX 98420 IL EGG INSPECTION FEE PD CHICAGO, IL 60693-8420 (800) 323-1004

P0000545

1433.62

05-60-11999-5408001

SHIPPED FROM: 800 SUPREME DRIVE, BENSENVILLE, IL

DRIVER NAME: VINCE IANNELLO

ROUTE NUMBER: 3742

SHIPPED DATE: 07/28/2021

DRIVER ID: 155

STOP NUMBER: 10

08/31/21 - ELLEN MCGOWAN

INVOICE LINE DETAILS

QUANTITY	SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHIP	ADJ	UNIT	NUMBER				UNIT	PRICE	PRICE
DRY										
5	5	0	CS	8988537	DRINK, SODA MON ORNG GLS BTL	JARRITOS	24/12.5 OZ		CS	\$18.7000
										\$93.50
5	5	0	CS	8989386	DRINK, SODA LIME GLS BTL IMP	JARRITOS	24/12.5 OZ		CS	\$18.7000
										\$93.50
6	6	0	CS	8989493	DRINK, SODA STWEY GLS BTL IMP	JARRITOS	24/12.5 OZ		CS	\$18.7000
										\$112.20
5	5	0	CS	8988535	DRINK, SODA MANGO GLS BTL IMP	JARRITOS	24/12.5 OZ		CS	\$18.7000
										\$93.50
5	5	0	CS	8990236	DRINK, SODA FRT PNCH GLS BTL	JARRITOS	24/12.5 OZ		CS	\$18.7000
										\$93.50
REFRIGERATED										
12	12	0	CS	654293	HUMMUS, CLSC NONDARY REF W/ READY TO EAT - Please refer to return policy	SABRA	12/4.56 OZ		CS	\$22.8300
										\$273.96
12	10	0	CS	5343456	SNACK, GUAC W/ TORTLA CHIP CUP	SABRA	12/2.8 OZ		CS	\$23.1900
										\$231.90
12	12	0	CS	7093047	JUICE, RSP LMNDE DRNK 12% PLST	TROPICANA	12/12 OZ		CS	\$15.9200
										\$191.04
FROZEN										
4	4	0	CS	8229985	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 PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	05-60-11999-5408001	26	26	0	26	5	\$486.20
REFRIGERATED	1433.62	36	34	0	34	3	\$696.90
FROZEN	67 Foods General G20_KAHLOSHOP	4	4	0	4	1	\$245.52

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Sticky notes

- 2 -

9/3/2021

Drawer: Accounts Payable - Invoices  
Name: 321Z57X\_04VVBDSDE004DPH  
Field1: 1089323  
Field2: U.S. Food Service  
Field3: 1703988  
Field4: 07/28/21  
Field5:  
Type: AP Invoice  
Associated Page Number: 1

Sticky note created on: 8/3/2021

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barriosi142 - 8/3/2021

faykris - 8/2/2021

Please forward to Tom Murray in MAC.

faykris - 8/2/2021

Invoice Rejected by faykris



# INVOICE

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	435340	NET 30 DAYS	3742	CALL DAVID 708-254-8836 WHEN ON SITE			

DELIVERY SUMMARY TOTALS	66	64	0	64	9	1,041.84	\$1,428.62
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## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT \$1,433.62

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 \$1,433.62

## INVOICE SUMMARY

Product Total \$1,428.62

Fuel Surcharge \$5.00

Sales Tax Rate: 0.00 \$0.00

PLEASE REMIT THIS AMOUNT BY 08/27/2021 \$1,433.62

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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: . DAVID KRAMER 2

SIGNED AT: 07/28/2021 04:38 PM (UTC)

\*\*We appreciate your business. Please visit our website [www.usfoods.com/order](http://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.

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From: no-reply@usfoods.com <no-reply@usfoods.com>  
Sent: Thu Jul 29 09:10:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] - US Foods Document Delivery - Invoice - 1703988  
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**US Foods Document Delivery**

Executed 07/29/2021 09:10:39 AM CDT

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**Attached is a copy of the document you requested.**

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Customer Name:	COD/COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20210728_1703988.pdf
Date/Timestamp:	07/29/2021 09:10:39 AM CDT
Message ID:	194334240

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[attachment: USFOODS-717223\_Invoice\_20210728\_1703988.pdf]

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

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

Fri, Sep 3, 2021 at 01:24 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](mailto:barriosi142@cod.edu)

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**2 attachments**

US FOODS #1703988.pdf

image001.png