

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089323
Vendor Name: U.S. Food Service
Invoice Number: 61677
Invoice Date: 9/8/2021
PO Number: B0000247
Check Number: E0086516
Check Amount: \$ 305.76
Check Date: 10/06/2021
Voucher Number: V0705769
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	61677	09/08/2021	717223	80000247	2099	669	09/07/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	490969	NET 30 DAYS	3742	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:** VINCE IANNELLO**ROUTE NUMBER:** 3742**SHIPPED DATE:** 09/08/2021**DRIVER ID:** 325023**STOP NUMBER:** 6**INVOICE LINE DETAILS**

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	EA	760769	SPICE, TURMC GRND SHLF STABL	MONARCH	16 OZ			EA	\$12.0700	\$12.07
1	1	0	CS	8038036	CRUMB, CKY OREO SM PC BULK	OREO	25 LB			CS	\$87.2600	\$87.26
1	1	0	CS	8323198	PASTA, PENNE RIGTE SHLF STABL	BARILLA	2/10 LB			CS	\$22.5700	\$22.57
REFRIGERATED												
1	1	0	CS	3523818	BACON, PORK 7-10 CT SLAB HONY	HORMEL	15 LB			CS	\$73.2200	\$73.22
1	1	0	EA	3585031	CHEESE, PARM GRTD BAG REF	ROSELI	5 LB	B		EA	\$29.5600	\$29.56
1	1	0	CS	6283097	CHEESE, CHEVR LOG DMSTC GOAT	GLNVW FRMS	6/10.5 OZ			CS	\$32.6600	\$32.66
1	1	0	CS	7332372	CHEESE, MOZZ SHRD FTHR LMPS	ROSELI	4/5 LB	B		CS	\$48.4200	\$48.42
READY TO EAT - Please refer to return policy												

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	3	46.00	\$121.90
REFRIGERATED	4	4	0	4	4	43.94	\$183.86
DELIVERY SUMMARY TOTALS	7	7	0	7	7	89.94	\$305.76

Page 1 of 3



INVOICE

Page 2 of 3

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DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$305.76
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 \$305.76

INVOICE SUMMARY

Product Total	\$305.76
Sales Tax	Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY	10/08/2021
	\$305.76

Page 2 of 3



INVOICE

Page 3 of 3

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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: 09/08/2021 02:22 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.

**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

"no-reply@usfoods.com" <no-reply@usfoods.com>

[External] - US Foods Document Delivery - Invoice - 61677

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Thu, Sep 9, 2021 at 09:49 AM GMT

CC:

BCC:

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