

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089439
Vendor Name: Supreme Lobster, Seafood
Invoice Number: 7193873
Invoice Date: 9/28/2021
PO Number: B0000271
Check Number: E0086600
Check Amount: \$ 1,512.90
Check Date: 10/12/2021
Voucher Number: V0709414
Document Type: AP Invoice

Document Below



**Supreme
LOBSTER**
AND SEAFOOD COMPANY

220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE

Invoice date: 09/28/21
Order #: 9887175
Invoice #: 7193873

PAGE: 1

BILL
TO

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP
TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN007548549

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	21	BO000271	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
20.00	138640	WHITEFISH, LAKE SUPERIOR HAND PLUCK, 8X10	20.00	LB	8.95	179.00
10.00	300550	CLAMS, COCKLES, N. ZEALAND	10.00	LB	5.95	59.50
10.00	303070	MUSSELS, 10 LB P.E.I., 10 LB BAG	10.00	LB	2.50	25.00
1.00	306090	SCALLOP HUDSON CANYON, SEA, U/10	1.00	GAL	265.00	265.00
3.00	110110	FLOUNDER FILLET SKIN OFF, 10 LB BOX	3.20	LB	8.25	26.40
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00

THANK YOU FOR YOUR BUSINESS

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS
OF DELIVERY.
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO
ALLANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY
INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
554.90	3.00	0.00	0.00	557.90

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: 

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] open invoice

Mallory Sorna <msorna@supremelobster.com>

Fri, Oct 1, 2021 at 07:02 PM GMT

CC:

BCC:

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.

Good Afternoon,

Please process for payment

Thank you,

Mallory Sorna

Account Receivable

220 E. North Avenue

Villa Park, IL 60181-1221

(630)832-6700

Direct (630) 516-4908

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2 attachments

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image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7189146

Invoice Date: 9/21/2021

PO Number: B0000271

Check Number: E0086600

Check Amount: \$ 1,512.90

Check Date: 10/12/2021

Voucher Number: V0709415

Document Type: AP Invoice

Document Below



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AND SEAFOOD COMPANY

220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 09/21/21
Order #: 9880122
Invoice #: 7189146

PAGE: 1

BILL TO
ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN007537912

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS		
014	TIM 1-630-516-4803	21	BO000271	REG	NET 7 DAYS		
ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT	
20.00	133450	TROUT, RAINBOW HEAD-OFF ID.CUT PBO, BFLY 10 OZ	20.00	LB	9.50	190.00	
1.00	306050	SCALLOPS, HUDSON CANYON, SEA, U/12	1.00	GAL	260.00	260.00	
10.00	212450	LOBSTER TAIL, BRAZILIAN, 7 OZ	10.00	LB	35.95	359.50	
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	3.00	3.00	
THANK YOU FOR YOUR BUSINESS							
			MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
			809.50	3.00	0.00	0.00	812.50

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RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
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RECEIVED BY:

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] open invoices

Mallory Sorna <msorna@supremelobster.com>

Fri, Oct 1, 2021 at 07:01 PM GMT

CC:

BCC:

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Good Afternoon,

Please process for payment.

Thank you,

Mallory Sorna

Account Receivable

220 E. North Avenue

Villa Park, IL 60181-1221

(630)832-6700

Direct (630) 516-4908

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2 attachments

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Invoice Number: 7179517

Invoice Date: 9/7/2021

PO Number: B0000271

Check Number: E0086600

Check Amount: \$ 1,512.90

Check Date: 10/12/2021

Voucher Number: V0709416

Document Type: AP Invoice

Document Below



**Supreme
LOBSTER**
AND SEAFOOD COMPANY

220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
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INVOICE
Invoice date:
Order #:
Invoice #:

09/07/21
9870035
7179517

PAGE: 1

BILL TO
ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN007519148

PICK UP

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	12		WC	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
10.00	133450	TROUT, RAINBOW HEAD-OFF ID.CUT PBO, BFLY 10 OZ SUPREME LOBSTER AND SEAFOOD CO. WILL BE CLOSED MONDAY SEPTEMBER 6TH OBSERVING LABOR DAY	15.00	LB	9.50	142.50

No controls are in place to monitor, verify, and guarantee integrity of products transported by non-Supreme Lobster vehicles. As such, it is the signed receiver's responsibility to maintain the cold chain and the product's integrity through transport.

- ✓ Fresh product was released at/or less than 38°F
- ✓ Frozen product was released at/or less than 0°F

Please note: NO returns are allowed on will call product.

Initial

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MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
142.50	0.00	0.00	0.00	142.50

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY:

[Signature]

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] open invoice

Mallory Sorna <msorna@supremelobster.com>

Fri, Oct 1, 2021 at 06:59 PM GMT

CC:

BCC:

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