

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 770919
Invoice Date: 10/7/2021
PO Number: B0000272
Check Number: E0086637
Check Amount: \$ 849.42
Check Date: 10/20/2021
Voucher Number: V0710779
Document Type: AP Invoice

Document Below



INVOICE

PH: (630) 860-7100 FAX: (630) 860-7400

INVOICE DATE	INVOICE NO	PAGE
10/07/21	770919	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS	
187731	COLL10	JL	30		X5101027	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
5.76 LB	Q0510750	Hook's Blue Cheese 6# **Hook's Cheese Co 1/6#		8.70	LB	50.11	
7.44 LB	J1700610	Sakura Pork Belly Single Rib **43053 - 10#		6.10	LB	45.38	
6.80 LB	Q5300010	Rothkaese Grand Cru Gruyere 7# **#2461 cow KING CUT 2/7LB (P)		9.99	LB	67.93	
12.00 PC	U5008010	Harissa Paste 6oz **Villa Jerada 12/6oz case		6.49	PC	77.88	
4.98 LB	Q0510130	Hooks 5 Yr Cheddar 5#, Yellow **Hook's Cheese Co 1/5#		10.15	LB	50.55	
4.80 LB	Q7100040	CHEDDAR SMOKED 4.5# **6PC - CS **PO#BO000272		4.10	LB	19.68	
		Total Boxes: 6 Total Weight:		38.78			

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.

THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B
MSC-C50755

TAX OTHER BALANCE	311.53
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Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Thu, Oct 7, 2021 at 01:07 PM GMT

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#770919 C11007
-20211007080732.pdf

1 attachment

College of Dupage Invoice#770919 C11007 -20211007080732.pdf

Information:

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Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 778179
Invoice Date: 10/12/2021
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Check Number: E0086637
Check Amount: \$ 849.42
Check Date: 10/20/2021
Voucher Number: V0710882
Document Type: AP Invoice

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ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS	
196413	COLL10	JL	30		Y5128380		NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
18.64 LB		J0100130		PORK LOIN BNLS CANADIAN CUT **10# PC		2.81	LB	52.38
1.00 CS		16200120		Meribelle Jumbo Lump Crab CS **Case (6x1lb) Swimming crab MOP: WILD POT CAUGHT Origin: VIETNAM		344.01	CS	344.01
1.00 PC		84800500		Vanilla Beans Madagascar 4oz **Classic Provisions		64.25	PC	64.25
15.00 LB		Y0303303		Country Ham B/IN UNCOOKED 15# **EDWARDS WHITE BAG 4/CS **BO000272		5.15	LB	77.25
				Total Boxes: 4 Total Weight:		39.89		

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**TAX
OTHER
BALANCE** 537.89

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[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Tue, Oct 12, 2021 at 11:55 AM GMT

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FORTUNE FISH & GOURMET

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