

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194434

Vendor Name: Midwest Imports

Invoice Number: 355278

Invoice Date: 10/1/2021

PO Number: B0000222

Check Number: E0086648

Check Amount: \$ 1,792.66

Check Date: 10/20/2021

Voucher Number: V0710825

Document Type: AP Invoice

Document Below

****RETURN POLICY**** All items you wish to return must be done within thirty (30) days of the invoice date. The item must be in sellable condition and you must obtain a Returned Goods Authorization (RGA) Number from our office prior to sending the item back. You must return the product to Midwest Imports Ltd within five (5) business days from the date the Returned Goods Authorization (RGA) Number was issued. Any expense incurred in returning the product will be the responsibility of the customer, unless the product was shipped in error by Midwest Imports Ltd.

"Cruse, Bethany" <cruseb199@cod.edu>

FW: [External] Invoice 355278 from Midwest Imports Ltd.

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Oct 8, 2021 at 09:31 PM GMT

CC:

BCC:

From: Sue Daly <sue@midwestimports.com>
Sent: Friday, October 8, 2021 3:39 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Cc: Kramer, David <kramerd@cod.edu>
Subject: [External] Invoice 355278 from Midwest Imports Ltd.

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.

Midwest Imports
Ltd.

Invoice Due: 10/31/2021
355278

Amount Due: **\$302.73**

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd
(708) 236-1500

2 attachments

image001.jpg

Inv_355278_from_Midwest_Imports_Ltd_12660.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 355263
Invoice Date: 9/30/2021
PO Number: B0000222
Check Number: E0086648
Check Amount: \$ 1,792.66
Check Date: 10/20/2021
Voucher Number: V0710826
Document Type: AP Invoice

Document Below



Midwest Imports Ltd.

205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail orders@midwestimports.com

Web Site www.midwestimports.com

Invoice

Date	Invoice #	S.O. No.	P.O. No.
9/30/2021	355263	MW	BO000222
Account #	Rep	Ship Date	Ship Via
50060	KO	10/1/2021	MW

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599 (630)942-3663

Ship To
COLLEGE OF DUPAGE CULINARY & HOSPITALITY CNTR 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599

Customer Information

Customer Message

Terms
Net 30
Due Date
10/30/2021

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
LB111110	STRAWBERRY PUREE	1.00	cs	6/1 KG	1.00	0.00	60.00	60.00
27102	ALMOND PASTE BLANCHED TUB	1.00	cs	1/10 LB	1.00	0.00	95.31	95.31
27005	FLOUR FILBERT-HAZELNUT 5 LBS	2.00	cs	1/5 LB	0.00	0.00	68.06	0.00
LA84342	GLUCOSE SYRUP 15KG	1.00	cs	1/15 KG	1.00	0.00	43.01	43.01
720040	SEMI SWEET CHOC DROPS (CHIPS) 4000CT 44 LBS	1.00	cs	1/44 LBS	1.00	0.00	169.83	169.83
FR28038	PUREE RASPBERRY FROZEN TUB		cs	6/1 KG	1.00	0.00	60.93	60.93

Payments/Credits	\$0.00
Total Amount Due	\$429.08

"FOOD PRODUCTS FOR PROFESSIONALS"

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Midwest Imports
Ltd.

Invoice Due: 10/30/2021
355263

Amount Due: **\$429.08**

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd
(708) 236-1500

2 attachments

image001.jpg

Inv_355263_from_Midwest_Imports_Ltd_12660.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 355289
Invoice Date: 10/1/2021
PO Number: B0000222
Check Number: E0086648
Check Amount: \$ 1,792.66
Check Date: 10/20/2021
Voucher Number: V0710852
Document Type: AP Invoice

Document Below



Midwest Imports Ltd.

205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail orders@midwestimports.com

Web Site www.midwestimports.com

Invoice

Date	Invoice #	S.O. No.	P.O. No.
10/1/2021	355289	PU2	BO000272
Account #	Rep	Ship Date	Ship Via
50060	KO	10/4/2021	pick up ko

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599 (630)942-3663

Ship To
COLLEGE OF DUPAGE CULINARY & HOSPITALITY CNTR 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599

Customer Information

Customer Message

Terms
Net 30
Due Date
10/31/2021

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
VAL12061	DARK CHOCOLATE BATONS	1.00	cs	6/1.6 KG	1.00	0.00	124.14	124.14
RDC95901	PERU 38% CACAO, MILK CHOCOLATE	1.00	cs	4/2.5 KG	1.00	0.00	201.16	201.16
RDC95902	ECUADOR 40% CACAO, MILK CHOCOLATE	1.00	cs	4/2.5 KG	1.00	0.00	210.00	210.00
RDC95950	CARAMELIZED REPUBLICA DOMINICANA 62% DARK CHOCOLATE	1.00	cs	4/2.5 KG	1.00	0.00	203.08	203.08

"FOOD PRODUCTS FOR PROFESSIONALS"

Payments/Credits	\$0.00
Total Amount Due	\$738.38

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Midwest Imports
Ltd.

Invoice Due: 10/31/2021
355289

Amount Due: **\$738.38**

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd
(708) 236-1500

2 attachments

image001.jpg

Inv_355289_from_Midwest_Imports_Ltd_12660.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194434

Vendor Name: Midwest Imports

Invoice Number: 354733

Invoice Date: 9/7/2021

PO Number: B0000222

Check Number: E0086648

Check Amount: \$ 1,792.66

Check Date: 10/20/2021

Voucher Number: V0710853

Document Type: AP Invoice

Document Below



Midwest Imports Ltd.

205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail orders@midwestimports.com

Web Site www.midwestimports.com

Invoice

Date	Invoice #	S.O. No.	P.O. No.
9/7/2021	354733	MW	
Account #	Rep	Ship Date	Ship Via
50060	KO	9/8/2021	MW

PAST DUE

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599 (630)942-3663

Ship To
COLLEGE OF DUPAGE CULINARY & HOSPITALITY CNTR 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599

Customer Information

Customer Message
DELIVER TUES OR WED

Terms
Net 30
Due Date
10/7/2021

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
LB111310	RASPBERRY PUREE	1.00	cs	6/1 KG	1.00	0.00	64.02	64.02
LB111110	STRAWBERRY PUREE	1.00	cs	6/1 KG	1.00	0.00	60.00	60.00
FR28072	RHUBARB / STRAWBERRY STEWED FRUITS FROZEN TUB	3.00	ea	6/1 KG	3.00	0.00	13.3983	40.19
LB113310	WHITE PEACH PUREE	3.00	ea	6/1 KG	3.00	0.00	10.00	30.00
27006	FLOUR ALMOND BLANCHED 7 LB	2.00	cs	1/7 LBS	2.00	0.00	64.13	128.26
27102	ALMOND PASTE BLANCHED TUB	2.00	cs	1/10 LB	0.00	0.00	95.31	0.00

"FOOD PRODUCTS FOR PROFESSIONALS"

Payments/Credits	\$0.00
Total Amount Due	\$322.47

****RETURN POLICY**** All items you wish to return must be done within thirty (30) days of the invoice date. The item must be in sellable condition and you must obtain a Returned Goods Authorization (RGA) Number from our office prior to sending the item back. You must return the product to Midwest Imports Ltd within five (5) business days from the date the Returned Goods Authorization (RGA) Number was issued. Any expense incurred in returning the product will be the responsibility of the customer, unless the product was shipped in error by Midwest Imports Ltd.

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Cc: Kramer, David <kramerd@cod.edu>
Subject: [External] Invoice 354733 from Midwest Imports Ltd.

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Midwest Imports
Ltd.

Invoice
354733

PAST DUE
Due: 10/07/2021

Amount Due:
\$322.47

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd
(708) 236-1500

2 attachments

image001.jpg

Inv_354733_from_Midwest_Imports_Ltd._12660.pdf