

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 958986

Invoice Date: 10/6/2021

PO Number: B0000247

Check Number: E0086674

Check Amount: \$ 3,634.05

Check Date: 10/20/2021

Voucher Number: V0710737

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	958986	10/06/2021	717223	80000247	2099	669	10/05/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	528704	NET 30 DAYS	3742	CALL DAVID 708-254-8836 WHEN ON SITE			

**BILL TO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
COMM. COLLEGE DIST #502  
GLEN ELLYN, IL 60137  
ATTN: DAVID KRAMER  
(000) 000-0000

**SHIP TO**

COD/ COOKING SCHOOL  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
Dept.: 0  
(630) 942-2217

**REMIT TO**

US Foods, Inc.  
BOX 98420  
IL EGG INSPECTION FEE PD  
CHICAGO, IL 60693-8420  
(800) 323-1004

**SHIPPED FROM:** 800 SUPREME DRIVE, BENSENVILLE, IL**SHIPPED DATE:** 10/06/2021**DRIVER NAME:** BRIAN ALSHANSKI**DRIVER ID:** 325108**ROUTE NUMBER:** 3742**STOP NUMBER:** 9

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
4	4	0	CS	716175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$62.2800	\$249.12
1	1	0	EA	760165	SPICE, CIN STICK 2.75" SHLF	MONARCH	8 OZ			EA	\$13.3900	\$13.39
2	2	0	EA	760439	SPICE, PPR BLK WHL PLST SHKR	MONARCH	18 OZ			EA	\$13.6400	\$27.28
2	2	0	EA	761338	EXTRACT, VNL IMIT SNGL STGTH	MONARCH	32 OZ			EA	\$8.1000	\$16.20
1	1	0	CS	990416	OIL, CNOLA OLIV EX VRGN 75/25	ROSELI	4/1 GA			CS	\$72.8400	\$72.84
3	3	0	CS	1028406	SUGAR, BRN LIGHT GRAN CANE	DOMINO	12/2 LB			CS	\$37.3100	\$111.93
1	1	0	CS	3004546	SALT, KO	DIA CRYSTL	12/3 LB			CS	\$53.7700	\$53.77
1	1	0	EA	3737319	MOLASSES, LIGHT UNSULPHURED	MONARCH	1 GA	B		EA	\$17.6100	\$17.61
1	1	0	CS	3737640	HONEY, AMBR PLST J G SHLF GRD A	MONARCH	6/5 LB	B		CS	\$126.3200	\$126.32
2	2	0	CS	5328729	OIL, CNOLA TFF SALAD	MONARCH	35 LB			CS	\$57.2200	\$114.44
4	4	0	EA	5353115	SPICE, CIN GRND PLST SHKR SHLF	MONARCH	18 OZ			EA	\$10.3400	\$41.36
2	2	0	EA	6783656	PASTE, ALM PAIL SHLF STABL	FI GM	6 LB			EA	\$71.7600	\$143.52
6	6	0	CS	7168859	WATER, SPRG PET PLST BTL	ICE MTN	24/16.9 OZ			CS	\$8.7200	\$52.32
1	1	0	CS	7397897	DRINK, SODA COLA COKE PLST BTL	COKE	24/20 OZ			CS	\$34.0100	\$34.01
6	6	0	CS	8349474	PECAN, PC MED FCY RAW SHL OFF	MONARCH	5 LB			CS	\$45.9900	\$275.94
8	8	0	CS	8383283	SUGAR, WHT CANE GRAN	MONARCH	50 LB			CS	\$34.2700	\$274.16

Page 1 of 3



# INVOICE

Page 2 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	958986	10/06/2021	717223	80000247	2099	669	10/05/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	528704	NET 30 DAYS	3742	CALL DAVID 708-254-8836 WHEN ON SITE			

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
REFRIGERATED												
8	8	0	CS	899807	BUTTER, SOLID GRD AA UNSLTD	GLNVW FRMS	36/1 LB			CS	\$90.1300	\$721.04
2	2	0	EA	3340510	CHEESE, AMER SLCD 120 CT TFF	GLNVW FRMS	5 LB	B		EA	\$13.7700	\$27.54
2	2	0	CS	3523818	BACON, PORK 7-10 CT SLAB HONY	HORMEL	15 LB			CS	\$74.2000	\$148.40
2	2	0	EA	4373866	CHEESE, CHEDR SHARP SHRD FTHR READY TO EAT - Please refer to return policy	GLNVW FRMS	5 LB	B		EA	\$22.1300	\$44.26
1	1	0	CS	7413008	TOMATO, SUN DRIED JULNE STRIP	ROSELI	5 LB			CS	\$37.5900	\$37.59
1	1	0	CS	8340861	CHEESE, CRM PLN LOAF	GLNVW FRMS	10/3 LB	B		CS	\$75.3100	\$75.31

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	45	45	0	45	16	1,036.64	\$1,624.21
REFRIGERATED	16	16	0	16	6	373.00	\$1,054.14
DELIVERY SUMMARY TOTALS	61	61	0	61	22	1,409.64	\$2,678.35

DELIVERY SUMMARY							
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AS SHIPPED DELIVERY AMOUNT \$2,683.35

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 \$2,683.35

Page 2 of 3



# INVOICE

Page 3 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	958986	10/06/2021	717223	80000247	2099	669	10/05/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	528704	NET 30 DAYS	3742	CALL DAVID 708-254-8836 WHEN ON SITE			

**INVOICE SUMMARY**

		Product Total	\$2,678.35
		Fuel Surcharge	\$5.00
		Sales Tax	Rate: 0.00 \$0.00
<b>TOTAL NET WEIGHT SHIPPED</b>	1409.64	<b>PLEASE REMIT THIS AMOUNT BY</b>	11/05/2021 <b>\$2,683.35</b>
<b>TOTAL GROSS WEIGHT SHIPPED</b>	1481.68		

**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:** ..**SIGNED AT:** 10/06/2021 06:06 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/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.

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Thu, Oct 7, 2021 at 01:42 PM GMT

CC:

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Customer #:	717223
File Name:	USFOODS-717223_Invoice_20211006_958986.pdf
Date/Timestamp:	10/07/2021 08:42:40 AM CDT
Message ID:	202056541

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**1 attachment**

USFOODS-717223\_Invoice\_20211006\_958986.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 1082923

Invoice Date: 10/9/2021

PO Number: B0000247

Check Number: E0086674

Check Amount: \$ 3,634.05

Check Date: 10/20/2021

Voucher Number: V0710806

Document Type: AP Invoice

Document Below



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1082923	10/09/2021	717223		2099	669	10/06/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	531744	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#961837			

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	COD/ 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:**

SHIPPED DATE: 10/08/2021

**DRIVER NAME:**

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF										
DRY											
12	12	CS	9479788	FLOUR, HI GLTEN UNBLC SPCL <i>Shipment Tracking: 516162037516, FEDEX</i> <i>Shipment Tracking: 516162033911, FEDEX</i> <i>Shipment Tracking: 516162033933, FEDEX</i> <i>Shipment Tracking: 516162034572, FEDEX</i> <i>Shipment Tracking: 516162034610, FEDEX</i> <i>Shipment Tracking: 516162034620, FEDEX</i> <i>Shipment Tracking: 516162035204, FEDEX</i> <i>Shipment Tracking: 516162035650, FEDEX</i> <i>Shipment Tracking: 516162035969, FEDEX</i> <i>Shipment Tracking: 516162036082, FEDEX</i>	KING ARTHR	8/5 LB			CS	\$67.1700	\$806.04

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	12	12	1	480.00	\$806.04
DELIVERY SUMMARY TOTALS	12	12	1	480.00	\$806.04

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	480.00	Product Total	\$806.04
TOTAL GROSS WEIGHT SHIPPED	492.60	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 11/08/2021	<u>\$806.04</u>

Page 1 of 2



# VENDOR SHIP INVOICE

Page 2 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1082923	10/09/2021	717223		2099	669	10/06/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	531744	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#961837			
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.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

\*\*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/fuelsurcharge/StandardGridEIAAreaMidwest>. If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

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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 2 of 2



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Sun, Oct 10, 2021 at 04:01 PM GMT

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Customer #:	717223
File Name:	USFOODS- 717223_VendorShipInvoice_20211009_1082923.pdf
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Message ID:	202357519

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**1 attachment**

USFOODS-717223\_VendorShipInvoice\_20211009\_1082923.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 61679

Invoice Date: 9/8/2021

PO Number:

Check Number: E0086674

Check Amount: \$ 3,634.05

Check Date: 10/20/2021

Voucher Number: V0711285

Document Type: AP Invoice

Document Below



# INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	61679	09/08/2021	717223		2099	669	09/07/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	491736	NET 30 DAYS	3742	CALL DAVID 708-254-8836 WHEN ON SITE			

**BILL TO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
COMM. COLLEGE DIST #502  
GLEN ELLYN, IL 60137  
ATTN: DAVID KRAMER  
(000) 000-0000

**SHIP TO**

COD/ COOKING SCHOOL  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
Dept.: 0  
(630) 942-2217

**REMIT TO**

US Foods, Inc.  
BOX 98420  
IL EGG INSPECTION FEE PD  
CHICAGO, IL 60693-8420  
(800) 323-1004

**SHIPPED FROM:** 800 SUPREME DRIVE, BENSENVILLE, IL**SHIPPED DATE:** 09/08/2021**DRIVER NAME:** VINCE IANNELLO**DRIVER ID:** 325023**ROUTE NUMBER:** 3742**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										
REFRIGERATED												
6	6	0	CS	654293	HUMMUS, CLSC NONDARY REF W/ READY TO EAT - Please refer to return policy	SABRA	12/4.56 OZ			CS	\$24.1100	\$144.66
3	0	0	CS	5343456	SNACK, GUAC W/ TORTLA CHIP CUP	SABRA	12/2.8 OZ				\$0.0000	\$0.00

**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
REFRIGERATED	9	6	0	6	1	19.32	\$144.66
<b>DELIVERY SUMMARY TOTALS</b>	<b>9</b>	<b>6</b>	<b>0</b>	<b>6</b>	<b>1</b>	<b>19.32</b>	<b>\$144.66</b>

**DELIVERY SUMMARY**

<b>AS SHIPPED DELIVERY AMOUNT</b>	\$144.66
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
<b>TOTAL ADJUSTMENT</b>	0.00
<b>DELIVERED AMOUNT</b>	\$144.66

Page 1 of 2



# INVOICE

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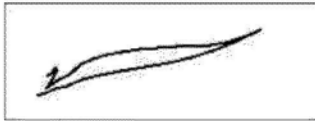
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	61679	09/08/2021	717223		2099	669	09/07/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	491736	NET 30 DAYS	3742	CALL DAVID 708-254-8836 WHEN ON SITE			

## INVOICE SUMMARY

Product Total	\$144.66
Sales Tax	Rate: \$0.00
<b>PLEASE REMIT THIS AMOUNT BY 10/08/2021</b>	
	<b>\$144.66</b>

## 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](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/fuelsurcharge/StandardGridEIAAreaMidwest>. If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

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

CC:

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p {font-family: arial; font-size:10pt} th {font-family: arial, helvetica; font-size:10pt; text-align: left;color: #000000;border-color:#000000; border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0;background-color: #00FF00} td {font-family: arial; font-size:8pt} table{border-collapse: collapse; border-color:#000000} .fontAH2 {color: #000000;font-family: arial, helvetica; font-size:10pt} .fontAH3 {color: #000000;font-family: arial, helvetica; font-size:12pt} .fontAH4 {color: #000000;font-family: arial, helvetica; font-size:16pt color:black} .fontAH2CB {font-family: arial, helvetica; font-size:10pt; border-left: solid 1; border-top-width:1; border-bottom-width:1} .CellBorderAll { border-left:solid 1; border-top-width:1; border-bottom: solid 1; border-right: solid 1} .CellBorder { border-left:solid 1; border-top-width:1; border-bottom: solid 0; border-right: solid 0} .CellBorderLTB {border-left:solid 1; border-top:solid 1; border-bottom: solid 1; border-right: solid 0} .CellBorderTopBottom{border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0}

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