

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 780462
Invoice Date: 10/13/2021
PO Number: B0000272
Check Number: E0086742
Check Amount: \$ 279.77
Check Date: 10/27/2021
Voucher Number: V0711654
Document Type: AP Invoice

Document Below



INVOICE

INVOICE DATE	INVOICE NO	PAGE
10/13/21	780462	1
PLEASE REMIT TO:		
PO Box 88477 Chicago, IL 60680-1477		

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

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	
198196	COLL10	JL	30		Z5133883	NET 30 DAYS	
QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
30.00 LB	J0701000	PORK NECK BONES **30LB FROZEN CASE ONLY			1.78	LB	53.40
1.00 PC	O0100686	La Tourangelle Grapeseed 500ml ** (6/ 500ml case) ORGANIC			7.59	PC	7.59
11.62 LB	J1700230	Sakura Pork Loin Boneless CC **32443 - 10# Strap on, #40 CASE			6.40	LB	74.37
Total Boxes: 3 Total Weight:					43.22		

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 135.36

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY



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TAX OTHER BALANCE	135.36
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"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

[External] FORTUNE FISH & GOURMET - Seasoft transmission

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

Wed, Oct 13, 2021 at 01:38 PM GMT

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#780462 C11013
-20211013083830.pdf

1 attachment

College of Dupage Invoice#780462 C11013 -20211013083830.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 787829
Invoice Date: 10/18/2021
PO Number: B0000272
Check Number: E0086742
Check Amount: \$ 279.77
Check Date: 10/27/2021
Voucher Number: V0711656
Document Type: AP Invoice

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10/18/21	787829	1
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PO Box 88477 Chicago, IL 60680-1477		

TO College of Dupage
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Glen Ellyn, IL 60137

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Glen Ellyn, IL 60137

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ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS	
205921	COLL10	JL	30		B0000272	NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
27.86 LB	J0100130	PORK LOIN BNLS CANADIAN CUT **10# PC		2.81	LB	78.29	
2.58 LB	Y1700010	TS Nduja 1# CHUB BY LB 5/CS **TEMPESTA ND008		18.69	LB	48.22	
1.00 PC	Y1700210	TS Finocchiona 4.5oz **TEMPESTA ND024 - 12/CS		5.50	PC	5.50	
1.00 PC	Y1700560	TS Chorizo 4.5oz 12/CS **TEMPESTA ND038		6.90	PC	6.90	
1.00 PC	Y1700030	TS Nostrano 4.5oz 12/CS **TEMPESTA ND028		5.50	PC	5.50	
		Total Boxes: 6 Total Weight:		31.28			

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MSC-C50755

TAX OTHER BALANCE	144.41
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[External] FORTUNE FISH & GOURMET - Seasoft transmission

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

Mon, Oct 18, 2021 at 01:05 PM GMT

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FORTUNE FISH & GOURMET

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