

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 958987

Invoice Date: 10/6/2021

PO Number: B0000241

Check Number: E0086783

Check Amount: \$ 755.39

Check Date: 10/27/2021

Voucher Number: V0711652

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	958987	10/06/2021	717223	80000241	2099	669	10/05/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	528706	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	SHP	ADJ										
DRY												
1	1	0	CS	999771	CEREAL, ASST SS CUP GOODNESS	GENL MILLS	60 EA			CS	\$71.4500	\$71.45
10	10	0	CS	4352767	SNACK MIX, TRAIL CRNBY ALM	ORCHRDVLYH	14/1.85 OZ			CS	\$15.5600	\$155.60
10	10	0	CS	7168859	WATER, SPRG PET PLST BTL	ICE MTN	24/16.9 OZ			CS	\$8.7200	\$87.20
REFRIGERATED												
10	10	0	CS	4605416	JUICE, ORNG 100% NO PULP PLST	TROP PUREP	12/12 OZ			CS	\$16.9700	\$169.70

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	21	21	0	21	3	288.38	\$314.25
REFRIGERATED	10	10	0	10	1	90.00	\$169.70
<b>DELIVERY SUMMARY TOTALS</b>	<b>31</b>	<b>31</b>	<b>0</b>	<b>31</b>	<b>4</b>	<b>378.38</b>	<b>\$483.95</b>

Page 1 of 3



# INVOICE

Page 2 of 3

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50927250	958987	10/06/2021	717223	BO000241	2099	669	10/05/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	528706	NET 30 DAYS	3742	CALL DAVID 708-254-8836 WHEN ON SITE			

## DELIVERY SUMMARY

<b>AS SHIPPED DELIVERY AMOUNT</b>	\$483.95
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>	\$483.95

## INVOICE SUMMARY

**TOTAL NET WEIGHT SHIPPED** 378.38  
**TOTAL GROSS WEIGHT SHIPPED** 425.60

Product Total \$483.95  
Sales Tax Rate: \$0.00  
**PLEASE REMIT THIS AMOUNT BY 11/05/2021 \$483.95**

Page 2 of 3



# INVOICE

Page 3 of 3

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	528706	NET 30 DAYS	3742	CALL DAVID 708-254-8836 WHEN ON SITE			

## 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/StandardGridEIAAreaMidwest>

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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**[External] - US Foods Document Delivery - Invoice - 958987**

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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_958987.pdf
Date/Timestamp:	10/07/2021 08:42:37 AM CDT
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**1 attachment**

USFOODS-717223\_Invoice\_20211006\_958987.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 1205902

Invoice Date: 10/13/2021

PO Number: B0000247

Check Number: E0086783

Check Amount: \$ 755.39

Check Date: 10/27/2021

Voucher Number: V0711653

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	1205902	10/13/2021	717223	BO000247	2099	669	10/05/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	528705	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#812965			

BILL TO	SHIP TO	REMIT TO
COLLEGE OF DUPAGE 425 FAWELL BLVD. COMM. COLLEGE DIST #502 GLEN ELLYN, IL 60137 (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: 10/12/2021

**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											
2	2	CS	5537907	SPICE, BAY LEAF WHL DRIED SHLF <i>Shipment Tracking: 536178405442, FEDEX</i>	MCCORMICK	6/2 OZ			CS	\$72.5800	\$145.16

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	1.50	\$145.16
DELIVERY SUMMARY TOTALS	2	2	1	1.50	\$145.16

INVOICE SUMMARY					
TOTAL NET WEIGHT SHIPPED	1.50	Product Total		\$145.16	
TOTAL GROSS WEIGHT SHIPPED	4.20	Sales Tax	Rate:	\$0.00	
		PLEASE REMIT THIS AMOUNT BY 11/12/2021		<u>\$145.16</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	1205902	10/13/2021	717223	BO000247	2099	669	10/05/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	528705	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#612965			
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/StandardGridEIAreaMidwest>. 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, Oct 14, 2021 at 01:29 PM GMT

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Customer #:	717223
File Name:	USFOODS- 717223_VendorShipInvoice_20211013_1205902.pdf
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**1 attachment**

USFOODS-717223\_VendorShipInvoice\_20211013\_1205902.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 1205901

Invoice Date: 10/13/2021

PO Number: B0000247

Check Number: E0086783

Check Amount: \$ 755.39

Check Date: 10/27/2021

Voucher Number: V0711655

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	1205901	10/13/2021	717223	BO000247	2099	669	10/05/2021
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	528703	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#612959			

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: 10/12/2021

**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											
2	2	CS	7491830	MAYONNAISE, SG/FR SHLF STABL Shipment Tracking: 542345895094, FEDEX	DUKE'S	4/1 GA			CS	\$63.1400	\$126.28

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	60.00	\$126.28
DELIVERY SUMMARY TOTALS	2	2	1	60.00	\$126.28

INVOICE SUMMARY			
TOTAL NET WEIGHT SHIPPED	60.00	Product Total	\$126.28
TOTAL GROSS WEIGHT SHIPPED	63.96	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 11/12/2021	<u>\$126.28</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
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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	528703	NET 30 DAYS	0	CALL DAVID 708-254-8836 WHEN ON SITE USF-PO#612959			
CUSTOMER ACCEPTANCE							

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**[External] - US Foods Document Delivery - VendorShipInvoice - 1205901**

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CC:

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Customer #:	717223
File Name:	USFOODS- 717223_VendorShipInvoice_20211013_1205901.pdf
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