

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1293114  
Vendor Name: Fortune Fish Company  
Invoice Number: 143675  
Invoice Date: 6/9/2022  
PO Number: B0000272  
Check Number: E0090054  
Check Amount: \$ 1,102.42  
Check Date: 06/15/2022  
Voucher Number: V0740918  
Document Type: AP Invoice

Document Below

# FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

## INVOICE

INVOICE DATE	INVOICE NO	PAGE
06/09/22	143675	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			
298777	COLL10	JL	30		W6310105	NET 30 DAYS			
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
1.00 PC		U5000201		Cannellini Beans 10lb **B09CB		24.19	PC	24.19	
1.00 PC		U5000202		Gigante Beans, Dry 10lb **B87C,		54.11	PC	54.11	
1.00 PC		U5000300		Dried Currants 5lb **F06B		29.96	PC	29.96	
1.00 CS		U5000831		Pinenuts raw 5lb		225.35	CS	225.35	
1.00 PC		U5000840		Raw Shelled Pistachios 5lb **N16B		109.63	PC	109.63	
1.00 PC		81200040		Balsamic Vinegar, 1 Gallon **4/1gal case AT000021		15.25	PC	15.25	
10.00 LB		B0300370		Ground Beef Conventional 81% **8X10LB		4.08	LB	40.80	
25.60 LB		L0300010		LAMB SHOULDER BNLS **4 x 6LB CS		10.13	LB	259.33	
13.24 LB		J2902135		NUESKE Slab Bacon Smoked 13# **2133 - Applewood 3/CS		8.84	LB	117.04	
1.00 PC		J0700310		PORK CASINGS 32-35 **INDV VAC-PAC HOG		27.50	PC	27.50	
2.00 PC		84800500		Vanilla Beans Madagascar 4oz **Classic Provisions		68.70	PC	137.40	
1.00 PC		96601400		Oyster Sauce Panda 32oz **sold by pc, case size 12x32oz		5.70	PC	5.70	
1.00 PC		U2570170		Walnut Halves Nutley Farms 7lb **NU1012 Paris G. 1/7lb pail  **PO#BO000272		51.16	PC	51.16	
				Total Boxes: 14 Total Weight:		105.21			
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		5.00  1,102.42

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

Signature \_\_\_\_\_

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

CUSTOMER COPY

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

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**[External] FORTUNE FISH & GOURMET - Seasoft transmission**

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

Thu, Jun 9, 2022 at 12:05 PM GMT

CC:

BCC:

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.

FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#143675 C20609  
-20220609070525.pdf

## Dispatch

1068 W South Thorndale Avenue  
Bensenville, Illinois 60106  
O: (630) 860-7100  
www.fortunefishco.net

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### 9 attachments

Fortune-Fish\_05\_large\_07.png

split\_logo\_05.png

split\_logo\_08.png

Fortune-Fish\_05\_large\_08.png

College of Dupage Invoice#143675 C20609 -20220609070525.pdf

Fortune-Fish\_05\_large\_06bb.png

Fortune-Fish\_05\_large\_05.png

split\_logo\_03.png

chefmartin\_05\_large\_06.png