

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 358764
Invoice Date: 4/18/2022
PO Number: B0000222
Check Number: E0089467
Check Amount: \$ 946.80
Check Date: 05/04/2022
Voucher Number: V0737882
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.

Sue Daly <sue@midwestimports.com>

[External] Invoice 358764 from Midwest Imports Ltd.

Sue Daly <sue@midwestimports.com>

Tue, Apr 19, 2022 at 02:34 PM GMT

CC: Kramer, David <kramerd@cod.edu>

BCC:

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Midwest Imports
Ltd.

Invoice Due: 05/18/2022
358764

Amount Due: **\$106.18**

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



1 attachment

Inv_358764_from_Midwest_Imports_Ltd_6520.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1194434
Vendor Name: Midwest Imports
Invoice Number: 358762
Invoice Date: 4/18/2022
PO Number: B0000222
Check Number: E0089467
Check Amount: \$ 946.80
Check Date: 05/04/2022
Voucher Number: V0737883
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.
4/18/2022	358762	MW	BO000222
Account #	Rep	Ship Date	Ship Via
50060	KO	4/19/2022	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
TUES DELIVERY PLEASE

Terms
Net 30
Due Date
5/18/2022

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
VAL1732	DARK TRUFFLE SHELL	1.00	cs	1/504 CT	1.00	0.00	73.15	73.15
90446	LARGE SQUARE TART VANILLA	2.00	cs	1/45 CT	0.00	0.00	45.10	0.00
70202	MEDIUM CUBE VERRINES	2.00	cs	1/100 CT	2.00	0.00	25.83	51.66
90417	SMALL ROUND TART VANILLA	1.00	cs	1/125 CT	1.00	0.00	73.48	73.48
90418	MEDIUM ROUND TART VANILLA	2.00	cs	1/120 CT	2.00	0.00	70.72	141.44

"FOOD PRODUCTS FOR PROFESSIONALS"

Payments/Credits	\$0.00
Total Amount Due	\$339.73

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Midwest Imports
Ltd.

Invoice Due: 05/18/2022
358762

Amount Due: **\$339.73**

Dear Customer:

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Sincerely,

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(708) 236-1500



1 attachment

Inv_358762_from_Midwest_Imports_Ltd_6520.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194434

Vendor Name: Midwest Imports

Invoice Number: 358765

Invoice Date: 4/18/2022

PO Number: B0000222

Check Number: E0089467

Check Amount: \$ 946.80

Check Date: 05/04/2022

Voucher Number: V0737884

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.
4/18/2022	358765	MW3	BO000222
Account #	Rep	Ship Date	Ship Via
50060	KO	4/19/2022	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
ADD- ON

Terms
Net 30
Due Date
5/18/2022

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
RDC95904	GROWERS CHOICE 71% CACAO, DARK CHOCOLATE	1.00	cs	1/33 LB	1.00	0.00	276.64	276.64
VAL4653	70% GUANAJA DARK CHOCOLATE	1.00	cs	3/3 KG	1.00	0.00	224.25	224.25

"FOOD PRODUCTS FOR PROFESSIONALS"

Payments/Credits	\$0.00
Total Amount Due	\$500.89

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Midwest Imports
Ltd.

Invoice Due: 05/18/2022
358765

Amount Due: **\$500.89**

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Sincerely,

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