

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194434

Vendor Name: Midwest Imports

Invoice Number: 359018

Invoice Date: 5/9/2022

PO Number: B0000222

Check Number: E0089601

Check Amount: \$ 663.31

Check Date: 05/10/2022

Voucher Number: V0738366

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.
4/28/2022	359018	MW	BO000222
Account #	Rep	Ship Date	Ship Via
50060	KO	4/29/2022	MW

Bill To	Ship To	Customer Information	Customer Message	Terms
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599 (630)942-3663	COLLEGE OF DUPAGE CULINARY & HOSPITALITY CNTR 425 FAWELL BLVD. GLEN ELLYN, IL 60137-6599			Nct 30
				Due Date
				5/28/2022

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
FR28048	PUREE COCONUT FROZEN TUB	3.00	ea	6/1 KG	3.00	0.00	19.00	57.00
FR28051	PUREE LYCHEE(100%) FROZEN TUB	3.00	ea	6/1 KG	3.00	0.00	14.75	44.25
FR28052	PUREE MANGO FROZEN TUB	3.00	ea	6/1 KG	3.00	0.00	16.40	49.20
FR28053	PUREE PASSIONFRUIT FROZEN TUB	3.00	ea	6/1 KG	3.00	0.00	15.18	45.54
FR28038	PUREE RASPBERRY FROZEN TUB	1.00	cs	6/1 KG	1.00	0.00	127.98	127.98
20085	ORANGE PEEL STRIP CANDIED 1 KG	1.00	ea	1/1 KG	1.00	0.00	39.77	39.77
20086	LEMON PEEL STRIP CANDIED 1 KG	1.00	ea	1/1 KG	1.00	0.00	40.35	40.35
90417	SMALL ROUND TART VANILLA	1.00	cs	1/125 CT	1.00	0.00	73.48	73.48
70269	PASTRY BAGS GREEN (TEXTURED NO SLIP) 100 CT	2.00	box	1/100 CT	2.00	0.00	27.92	55.84
27006	FLOUR ALMOND BLANCHED 7 LB	2.00	cs	1/7 LBS	2.00	0.00	64.95	129.90

"FOOD PRODUCTS FOR PROFESSIONALS"

Payments/Credits	\$0.00
Total Amount Due	\$663.31

****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 359018 from Midwest Imports Ltd.

Sue Daly <sue@midwestimports.com>

Fri, Apr 29, 2022 at 03:15 PM GMT

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

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.

Midwest Imports
Ltd.

Invoice Due:05/28/2022
359018

Amount Due: **\$663.31**

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_359018_from_Midwest_Imports_Ltd_13632.pdf