

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 2917292

Invoice Date: 3/16/2022

PO Number: B0000241

Check Number: E0089825

Check Amount: \$ 1,703.67

Check Date: 05/25/2022

Voucher Number: V0739275

Document Type: AP Invoice

Document Below



# INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	2917292	03/16/2022	717223	80000241	2099	669	03/15/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	722965	NET 30 DAYS	3646	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**

CODY 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

DRIVER NAME: JOSE GALICIA

ROUTE NUMBER: 3646

SHIPPED DATE: 03/16/2022

DRIVER ID: 325453

STOP NUMBER: 11

**INVOICE LINE DETAILS**

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
REFRIGERATED												
3	3	0	CS	8696205	JUICE, ORNG 100% PULP FREE	SMPLYBEVRG	12/11.5 OZ			CS	\$18.9500	\$56.85

**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
REFRIGERATED	3	3	0	3	1	28.26	\$56.85
DELIVERY SUMMARY TOTALS	3	3	0	3	1	28.26	\$56.85

**DELIVERY SUMMARY**

AS SHIPPED DELIVERY AMOUNT	\$56.85
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	\$0.00
DELIVERED AMOUNT	\$56.85

Page 1 of 2



# 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			
	722965	NET 30 DAYS	3646	CALL DAVID 708-254-8836 WHEN ON SITE			

## INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	28.26	Product Total	\$56.85
TOTAL GROSS WEIGHT SHIPPED	32.01	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 04/15/2022	\$56.85

## 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: DAVID KRAMER 2

SIGNED AT: 03/16/2022 08:20 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/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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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.

Page 2 of 2

"Kramer, David" <kramerd@cod.edu>

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**US Foods Skipped Invoice**

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"Kramer, David" <kramerd@cod.edu>

Tue, May 10, 2022 at 11:48 AM GMT

CC:

BCC:

Good morning,

Can I please ask to process for payment US Foods? Account is on hold until paid.

Thank you,

David

David Kramer

Chair, Professor

Culinary Arts

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

630-942-2868

[kramerd@cod.edu](mailto:kramerd@cod.edu)

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**1 attachment**

INV OICE COD Skipped invoice OJ .pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 1807296

Invoice Date: 5/11/2022

PO Number: B0000247

Check Number: E0089825

Check Amount: \$ 1,703.67

Check Date: 05/25/2022

Voucher Number: V0739320

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	1807296	05/11/2022	717223	80000247	2099	669	05/09/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	798870	NET 30 DAYS	3740	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, BENESVILLE, IL

**SHIPPED DATE:** 05/11/2022

**DRIVER NAME:** FERNANDO MARTINEZ

**DRIVER ID:** 330793

**ROUTE NUMBER:** 3740

**STOP NUMBER:** 11

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
2	2	0	CS	990416	OIL, CNOLA OLIV EX VRGN 75/25	ROSELI	4/1 GA			CS	\$83.4400	\$166.88
1	1	0	CS	3555372	WATER, DSTLD W/ ELECTROLYTES	SMARTWATER	24/20 OZ			CS	\$38.1400	\$38.14
1	1	0	CS	3737640	HONEY, AMBR PLST JUG SHLF GRD	MONARCH	6/5 LB	B		CS	\$148.2200	\$148.22
2	2	0	CS	5328729	OIL, CNOLA TFF SALAD	MONARCH	35 LB			CS	\$57.5800	\$115.16
1	1	0	CS	6969661	GLOVE, LATEX SM PF NTRL IMP	MONOGRAM	10/100 EA	B		CS	\$114.9600	\$114.96
1	1	0	CS	6969752	GLOVE, LATEX XL PF NTRL IMP	MONOGRAM	10/100 EA	B		CS	\$117.9200	\$117.92
1	1	0	CS	7808090	GLOVE, LATEX MED PF NTRL AMBDX	VALU PLUS	10/100 EA			CS	\$110.9100	\$110.91
1	1	0	CS	7808124	GLOVE, LATEX LG PF NTRL AMBDX	VALU PLUS	10/100 EA			CS	\$110.9100	\$110.91
6	6	0	CS	9847207	SHORTENING, FRYG CNOLA SNFLR	OPTIMAX	35 LB			CS	\$65.3900	\$392.34

STORAGE LOCATION RECAP(M)							
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	16	16	0	16	9	448.99	\$1,315.44
<b>DELIVERY SUMMARY TOTALS</b>	<b>16</b>	<b>16</b>	<b>0</b>	<b>16</b>	<b>9</b>	<b>448.99</b>	<b>\$1,315.44</b>

Page 1 of 3



# INVOICE

Page 2 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1807296	05/11/2022	717223	BO000247	2099	669	05/09/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	798870	NET 30 DAYS	3740	CALL DAVID 708-254-8836 WHEN ON SITE			

## DELIVERY SUMMARY

<b>AS SHIPPED DELIVERY AMOUNT</b>	<b>\$1,315.44</b>
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>	<b>\$0.00</b>
<b>DELIVERED AMOUNT</b>	<b>\$1,315.44</b>

## INVOICE SUMMARY

**TOTAL NET WEIGHT SHIPPED** 448.99  
**TOTAL GROSS WEIGHT SHIPPED** 478.02

Product Total \$1,315.44  
Sales Tax Rate: \$0.00  
**PLEASE REMIT THIS AMOUNT BY 06/10/2022 \$1,315.44**

Page 2 of 3





# INVOICE

Page 3 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1807296	05/11/2022	717223	80000247	2099	669	05/09/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	796870	NET 30 DAYS	3740	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: DAVID KRAMER 2

SIGNED AT: 05/11/2022 09:12 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>

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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.

Page 3 of 3

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**[External] - US Foods Document Delivery - Invoice - 1807296**

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"no-reply@usfoods.com" <no-reply@usfoods.com>

Thu, May 12, 2022 at 01:50 PM GMT

CC:

BCC:

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**US Foods Document Delivery**

*Executed 05/12/2022 08:50:04 AM CDT*

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**Attached is a copy of the document you requested.**

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Customer Name:	COD/ COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20220511_1807296.pdf
Date/Timestamp:	05/12/2022 08:50:04 AM CDT
Message ID:	227644264

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**1 attachment**

USFOODS-717223\_Invoice\_20220511\_1807296.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 1807295

Invoice Date: 5/11/2022

PO Number: B0000241

Check Number: E0089825

Check Amount: \$ 1,703.67

Check Date: 05/25/2022

Voucher Number: V0739321

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	1807295	05/11/2022	717223	80000241	2099	669	05/09/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	796850	NET 30 DAYS	3740	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**

CODY 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:** 05/11/2022

**DRIVER NAME:** FERNANDO MARTINEZ

**DRIVER ID:** 330793

**ROUTE NUMBER:** 3740

**STOP NUMBER:** 11

**INVOICE LINE DETAILS**

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
2	0	0	CS	999771	CEREAL, ASST 55 CUP GOODNESS	GENL MILLS	60 EA				\$0.0000	\$0.00
4	4	0	CS	4352767	SNACK MIX, TRAIL CRNBY ALM	ORCHRDVLYH	14/1.85 OZ			CS	\$17.3100	\$69.24
5	5	0	CS	7168859	WATER, SPRG PET PLST BTL	ICE MTN	24/16.9 OZ			CS	\$9.3900	\$46.95
2	2	0	CS	9411778	CEREAL, ASST 55 CUP SHLF STABL	GENL MILLS	60 EA			CS	\$76.4900	\$152.98
REFRIGERATED												
3	3	0	CS	4605416	JUICE, ORNG 100% NO PULP PLST	TROP PUREP	12/12 OZ			CS	\$18.0700	\$54.21

**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	13	11	0	11	3	151.46	\$269.17
REFRIGERATED	3	3	0	3	1	27.00	\$54.21
<b>DELIVERY SUMMARY TOTALS</b>	<b>16</b>	<b>14</b>	<b>0</b>	<b>14</b>	<b>4</b>	<b>178.46</b>	<b>\$323.38</b>

Page 1 of 3



# INVOICE

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	798850	NET 30 DAYS	3740	CALL DAVID 708-254-8836 WHEN ON SITE			

## DELIVERY SUMMARY

<b>AS SHIPPED DELIVERY AMOUNT</b>	\$331.38
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>	<b>\$331.38</b>

## INVOICE SUMMARY

**TOTAL NET WEIGHT SHIPPED** 178.46  
**TOTAL GROSS WEIGHT SHIPPED** 203.20

Product Total	\$323.38
Fuel Surcharge	\$8.00
Sales Tax Rate: 0.00	\$0.00
<b>PLEASE REMIT THIS AMOUNT BY</b> 06/10/2022	<b>\$331.38</b>

Page 2 of 3



# INVOICE

Page 3 of 3

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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	796850	NET 30 DAYS	3740	CALL DAVID 708-254-8836 WHEN ON SITE			

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**CUSTOMER SIGNATURE:** DAVID KRAMER 2

**SIGNED AT:** 05/11/2022 09:12 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>

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Page 3 of 3

"no-reply@usfoods.com" <no-reply@usfoods.com>

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**[External] - US Foods Document Delivery - Invoice - 1807295**

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Thu, May 12, 2022 at 01:50 PM GMT

CC:

BCC:

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**US Foods Document Delivery**

*Executed 05/12/2022 08:50:04 AM CDT*

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**Attached is a copy of the document you requested.**

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Customer Name:	COD/ COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20220511_1807295.pdf
Date/Timestamp:	05/12/2022 08:50:04 AM CDT
Message ID:	227644267

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**1 attachment**

USFOODS-717223\_Invoice\_20220511\_1807295.pdf