

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453308

Vendor Name: Alliance Paper and Food Service Inc.

Invoice Number: 1098984-00

Invoice Date: 3/8/2022

PO Number: B0000950

Check Number: 0302250

Check Amount: \$ 340.21

Check Date: 09/13/2022

Voucher Number: V0751430

Document Type: AP Invoice

Document Below



11058 West Addison Street
Franklin Park, IL 60131
(847) 349-1500
www.allpfs.com

Emergency Phone Number:
(INFOTRAC) 800-535-5053

INVOICE

Remit To: 11058 W. Addison St.
Franklin Park, IL 60131

BO374560
line 1, 11301-5408001
** Ask About Our PPE Products!! **

Customer #	Invoice Date	Invoice #
21803	03/07/22	1098984-00
Tax ID	PO #	Page #
E99973391	DEBBIE PHONED	1 of 1
Entered By	Instructions	
Connor		

Bill To: COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137
Contact #: (630)942-2056

Ship To: COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Terms			Ship Point		Ship Via		Shipped		
NET 30			Alliance Paper and Foodservice		OUR TRUCK		03/07/22		
Line #	Product And Description		Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
1	950205 CUP KalClear Sqt 16oz 20-50 KC16S		2	0	2	CS	142.90	285.81	N
2	SOTP10D CUP Plas Clr PET 10oz 20/50ct		1	0	1	CS	125.43	125.43	N
2 Lines Total			Total Units		3		Total		411.24
Total Weight: 99.87			Total Cubic Volume: 9.65				Amount Due		411.24

67 Food / Gun NONE
05-60-11301-5408001
\$411.24

Signature: _____

Date Received: _____

A LATE PAYMENT FEE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN THE TERMS OF SALE. NO RETURNS, REFUNDS, STORE CREDIT OR EXCHANGES ON SPECIAL ORDER, RED TAG OR CLOSEDOUT ITEMS. CREDIT ON RETURNED MERCHANDISE WILL ONLY BE GIVEN IF ACCOMPANIED BY THE INVOICE ON WHICH THE ITEM WAS PURCHASED & BY A RETURN AUTHORIZATION FORM. NO ITEM ACCEPTED AFTER 30 DAYS FROM INVOICE PURCHASE DATE. A 20% RESTOCKING FEE & FREIGHT WILL APPLY ON ALL RETURNED MERCHANDISE.

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"Schoettle, Kari" <schoettlek@cod.edu>

Alliance Inv1098984-00

"Schoettle, Kari" <schoettlek@cod.edu>

Tue, Mar 8, 2022 at 03:08 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Alliance Paper & Foodservice Inv 1098984-00.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1453308
Vendor Name: Alliance Paper and Food Service Inc.
Invoice Number: 1104341-01
Invoice Date: 8/25/2022
PO Number: B0000950
Check Number: 0302250
Check Amount: \$ 340.21
Check Date: 09/13/2022
Voucher Number: V0751539
Document Type: AP Invoice

Document Below



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Emergency Phone Number:
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Remit To: 11058 W. Addison St.
Franklin Park, IL 60131

Customer #	Invoice Date	Invoice #
21803	08/25/22	1104341-01
Tax ID	PO #	Page #
E99973391		1 of 1
Entered By	Instructions	
Josefina Espinoza		

**** Ask About Our PPE Products!! ****

Bill To: COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Contact #: (630)942-2056

Ship To: COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Terms		Ship Point		Ship Via		Shipped		
NET 30		Alliance Paper and Foodservice		OUR TRUCK		08/24/22		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
3	779150 TOWEL Microfiber Bar Asst 16x16 6ct BTM-16AC	1	0	1	PK	9.93	9.93	N

1 Lines Total	Total Weight: 0.49	Total Cubic Volume: 0.01	Total Units 1	Total Amount Due 9.93
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Signature: _____

Date Received: _____

A LATE PAYMENT FEE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN THE TERMS OF SALE. NO RETURNS, REFUNDS, STORE CREDIT OR EXCHANGES ON SPECIAL ORDER, RED TAG OR CLOSEOUT ITEMS. CREDIT ON RETURNED MERCHANDISE WILL ONLY BE GIVEN IF ACCOMPANIED BY THE INVOICE ON WHICH THE ITEM WAS PURCHASED & BY A RETURN AUTHORIZATION FORM. NO ITEM ACCEPTED AFTER 30 DAYS FROM INVOICE PURCHASE DATE. A 20% RESTOCKING FEE & FREIGHT WILL APPLY ON ALL RETURNED MERCHANDISE.

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"leon@allpfs.com" <leon@allpfs.com>

[External] OE Invoice for Order #:1104341-01

"leon@allpfs.com" <leon@allpfs.com>

Thu, Aug 25, 2022 at 07:26 AM GMT

CC:

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ufw97832-2.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453308

Vendor Name: Alliance Paper and Food Service Inc.

Invoice Number: 1105715-00

Invoice Date: 8/25/2022

PO Number: B0000950

Check Number: 0302250

Check Amount: \$ 340.21

Check Date: 09/13/2022

Voucher Number: V0751540

Document Type: AP Invoice

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Franklin Park, IL 60131
(847) 349-1500
www.allpfs.com

Emergency Phone Number:
(INFOTRAC) 800-535-5053

INVOICE
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Remit To: 11058 W. Addison St.
Franklin Park, IL 60131

Customer #	Invoice Date	Invoice #
21803	08/25/22	1105715-00
Tax ID	PO #	Page #
E99973391	SHELVING	1 of 1
Entered By	Instructions	
Connor		

**** Ask About Our PPE Products!! ****

Bill To: COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Contact #: (630)942-2056

Ship To: COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Terms		Ship Point		Ship Via		Shipped		
NET 30		Alliance Paper and Foodservice		OUR TRUCK		08/24/22		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
	***** CALL DEBBIE PRIOR TO DELIVERY 630 - 750 - 0174 ***** THANK YOU							
1	710910 SHELF Chrome 18x48 Dry Storage w/Clips 1848C	4	0	4	EA	46.31	185.24	N
2	710950 POST Chrome 74" Dry Storage P74CX	4	0	4	EA	17.18	68.72	N
4	779150 TOWEL Microfiber Bar Asst 16x16 6ct BTM-16AC	1	0	1	PK	9.93	9.93	N
5	779150 TOWEL Microfiber Bar Asst 16x16 6ct BTM-16AC	1	0	1	PK	9.93	9.93	N
4 Lines Total		Total Units		10		Total		273.82
Total Weight: 62.14		Total Cubic Volume: 8.02				Amount Due		273.82

Signature: _____

Date Received: _____

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"leon@allpfs.com" <leon@allpfs.com>

[External] OE Invoice for Order #:1105715-00

"leon@allpfs.com" <leon@allpfs.com>

Thu, Aug 25, 2022 at 07:26 AM GMT

CC:

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