

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089323  
Vendor Name: U.S. Food Service  
Invoice Number: 2893886  
Invoice Date: 9/14/2022  
PO Number: B0000791  
Check Number: E0091680  
Check Amount: \$ 2,743.66  
Check Date: 09/28/2022  
Voucher Number: V0757616  
Document Type: AP Invoice

Document Below



# INVOICE

Page 1 of 4

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	2893886	09/14/2022	717223	80000791	2099	669	09/13/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	976901	NET 30 DAYS	3662	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, BENSENVILLE, IL**SHIPPED DATE:** 09/14/2022**DRIVER NAME:** VALENTIN RODRIGUEZ**DRIVER ID:** 331528**ROUTE NUMBER:** 3662**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												
1	1	0	CS	5771977	OIL, PAN COTG CNOLA BASED 451-AEROSOL	MONARCH	6/17 OZ			CS	\$36.4800	\$36.48
1	1	0	EA	760462	SPICE, PPR RED CRS D PLST SHKR	MONARCH	12 OZ			EA	\$9.6300	\$9.63
2	2	0	CS	990416	OIL, CNOLA OLIV EX VRGN 75/25	ROSELI	4/1 GA			CS	\$94.7600	\$189.52
2	2	0	EA	3399847	SPICE,GRLC PWDR SHLF STABL	MCCORMICK	21 OZ			EA	\$16.4300	\$32.86
1	1	0	CS	3555372	WATER, DSTLD W/ ELECTROLYTES	SMARTWATER	24/20 OZ			CS	\$38.5200	\$38.52
2	2	0	EA	4353280	SPICE, ONION PWDR PLST SHKR	MONARCH	20 OZ			EA	\$8.8900	\$17.78
1	1	0	CS	5004692	CRUMB, BRD ITLN FINE BAG	PROGRESSO	25 LB			CS	\$67.3800	\$67.38
1	1	0	CS	6014278	MAYONNAISE, PLST JUG SHLF	HELLMANN'S	4/1 GA			CS	\$111.4400	\$111.44
1	1	0	CS	7029242	BAKING POWDER,DBL ACTN	CLABBER	6/5 LB	B		CS	\$92.3500	\$92.35
1	1	0	CS	7302789	SUGAR SUB,YLW SPLDA 1 GR SS	SPLENDA	2000 EA			CS	\$38.5100	\$38.51
1	1	0	CS	7397897	DRINK, SODA COLA COKE PLST BTL	COKE	24/20 OZ			CS	\$36.3400	\$36.34
4	4	0	CS	8884132	PECAN, PC MED FCY UNSLTD RAW	MONARCH	3/2 LB			CS	\$68.4300	\$273.72
1	1	0	CS	9327263	SUGAR, WHT 1/10 Z SS PKT	MONARCH	2000 EA			CS	\$21.0400	\$21.04
1	1	0	CS	9332313	BEAN, BLK FCY CND	DELPASDO	6/10 CN			CS	\$36.6200	\$36.62
4	4	0	CS	9847207	SHORTENING, FRYG CNOLA SNFLR	OPTIMAX	35 LB			CS	\$72.1000	\$288.40
HAZARDOUS ITEM TOTALS: WEIGHT: 6.40						PIECES: 1	CUBE: 0					

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	976901	NET 30 DAYS	3662	CALL DAVID 708-254-8836 WHEN ON SITE			

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	Adj										
REFRIGERATED												
6	6	0	CS	899807	BUTTER, SOLID GRD AA UNSLTD	GLNVW FRMS	36/1 LB			CS	\$151.7700	\$910.62
1	1	0	CS	3353919	CHEESE, GOUDA SMKD LOG DMSTC CS: 1 12.10 lbs	GLNVW FRMS	2/6 LBA		12.10	LB	\$5.0700	\$61.35
2	2	0	EA	4373866	CHEESE, CHEDR SHARP SHRD FTHR READY TO EAT - Please refer to return policy	GLNVW FRMS	5 LB	B		EA	\$18.6600	\$37.32
1	1	0	CS	6432884	CHEESE, PPR JK SLCD .75 Z TWIN READY TO EAT - Please refer to return policy	GLNVW FRMS	6/1.5 LB			CS	\$37.2300	\$37.23
2	2	0	CS	6951487	CHEESE, BLU WHEEL DMSTC FOIL CS: 1 6.86 lbs CS: 2 6.14 lbs	GALBANI	6 LBA		13.00	LB	\$5.2800	\$68.64
1	1	0	CS	7332372	CHEESE, MOZZ SHRD FTHR LMP5	ROSELI	4/5 LB	B		CS	\$54.1000	\$69.65
1	1	0	EA		READY TO EAT - Please refer to return policy		5 LB			EA	15.5500	
FROZEN												
1	1	0	CS	2799688	ICE CREAM SANDWICH, VNL W/	BLUE BUNNY	12/6 OZ			CS	\$22.9300	\$22.93
2	2	0	CS	4122263	DOUGH, PUF PSTY 10X15" SHT FZN	PLSBRYBEST	20/12 OZ			CS	\$69.0900	\$138.18

HAZARD MATERIALS SUMMARY												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	5771977	OIL, PAN COTG CNOLA BASED 451-AEROSOL	MONARCH	6/17 OZ			CS	\$36.4800	\$36.48
HAZARDOUS ITEM TOTALS: WEIGHT: 6.40      PIECES: 1      CUBE: 0												

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	24	24	0	24	15	447.97	\$1,290.59
REFRIGERATED	14	14	0	14	6	285.10	\$1,184.81

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# INVOICE

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50927250	2893886	09/14/2022	717223	80000791	2099	669	09/13/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	976501	NET 30 DAYS	3662	CALL DAVID 708-254-8836 WHEN ON SITE			

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
FROZEN	3	3	0	3	2	33.25	\$161.11
DELIVERY SUMMARY TOTALS	41	41	0	41	23	766.32	\$2,636.51

DELIVERY SUMMARY			
AS SHIPPED DELIVERY AMOUNT			\$2,644.51
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			\$2,644.51
INVOICE SUMMARY			

TOTAL NET WEIGHT SHIPPED		741.32	Product Total	\$2,636.51
TOTAL GROSS WEIGHT SHIPPED		825.56	Fuel Surcharge	\$8.00
			Sales Tax Rate: 0.00	\$0.00
			PLEASE REMIT THIS AMOUNT BY 10/14/2022	<u>\$2,644.51</u>

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# INVOICE

Page 4 of 4

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	2893886	09/14/2022	717223	80000791	2099	669	09/13/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	976901	NET 30 DAYS	3662	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: 09/14/2022 10:38 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>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

\*\*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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 4 of 4

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**[External] - US Foods Document Delivery - Invoice - 2893886**

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**1 attachment**

USFOODS-717223\_Invoice\_20220914\_2893886.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Invoice Number: 2893887

Invoice Date: 9/14/2022

PO Number: B0000984

Check Number: E0091680

Check Amount: \$ 2,743.66

Check Date: 09/28/2022

Voucher Number: V0757618

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	2893887	09/14/2022	717223	80000984	2099	669	09/13/2022
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	976902	NET 30 DAYS	3662	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:** 09/14/2022

**DRIVER NAME:** VALENTIN RODRIGUEZ

**DRIVER ID:** 331528

**ROUTE NUMBER:** 3662

**STOP NUMBER:** 11

**INVOICE LINE DETAILS**

QUANTITY			SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHF	ADJ	UNIT	NUMBER						UNIT	PRICE	PRICE
REFRIGERATED												
5	5	0	CS	8696205	JUICE, ORNG 100% PULP FREE	SMPLYBEVRG	12/11.5 OZ			CS	\$19.8300	\$99.15

**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	5	5	0	5	1	47.10	\$99.15
<b>DELIVERY SUMMARY TOTALS</b>	<b>5</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>1</b>	<b>47.10</b>	<b>\$99.15</b>

**DELIVERY SUMMARY**

<b>AS SHIPPED DELIVERY AMOUNT</b>	\$99.15
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>\$99.15</b>

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	976902	NET 30 DAYS	3662	CALL DAVID 708-254-8836 WHEN ON SITE			

## INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED	47.10	Product Total	\$99.15
TOTAL GROSS WEIGHT SHIPPED	53.35	Sales Tax	\$0.00
		Rate:	
		PLEASE REMIT THIS AMOUNT BY 10/14/2022	\$99.15

## 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: 09/14/2022 10:30 PM (UTC)

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\*\*\*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>

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The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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

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**1 attachment**

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