

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 578017
Invoice Date: 3/15/2023
PO Number: B0000902
Check Number: E0094308
Check Amount: \$ 1,240.48
Check Date: 03/22/2023
Voucher Number: V0779156
Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/15/23	578017	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS	
188375	COLL10	JL	30				NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1.00 PC		S0720335		PITTED Meson Mix 5.5LB PC **GOR MNZ CUQ Losada (CS 4/5.5L)		31.00	PC	31.00
1.00 PC		96600704		Yuzu Ponzu, Yakami Orchard750ml **6 per case/750ml Each		14.22	PC	14.22

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

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03/15/23	578017	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

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425 Fawell Blvd
Glen Ellyn, IL 60137

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QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
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Signature _____

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"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net> Wed, Mar 15, 2023 at 10:52 AM UTC

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#578017 C30315
-20230315055274.pdf

Dispatch

1068 W South Thorndale Avenue
Bensenville, Illinois 60106
O: (630) 860-7100
www.fortunefishco.net

9 attachments

Fortune-Fish_05_large_07.png

split_logo_05.png

split_logo_08.png

Fortune-Fish_05_large_08.png

College of Dupage Invoice#578017 C30315 -20230315055274.pdf

Fortune-Fish_05_large_06bb.png

Fortune-Fish_05_large_05.png

split_logo_03.png

chefmartin_05_large_06.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 578011
Invoice Date: 3/15/2023
PO Number: B0000902
Check Number: E0094308
Check Amount: \$ 1,240.48
Check Date: 03/22/2023
Voucher Number: V0779157
Document Type: AP Invoice

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FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/15/23	578011	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

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Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS	
188042	COLL10	JL	30		Z7737983	NET 30 DAYS	
QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
3.00 PC	S0300110	Cooking Chorizo Retail PC 12oz **Despana Brand (12/12OZ)			9.99	PC	29.97
2.00 CS	U5000820	Pecan Halves, Raw 5lb **N15B **NO FEE DUE TO OOS **PO#BO000902			76.82	CS	153.64
Total Boxes: 3 Total Weight:					13.27		
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.				THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755, SHELLFISH: IL41SS		TAX OTHER BALANCE	5.00 188.61

Signature _____

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FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

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03/15/23	578011	1
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ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS	
188042	COLL10	JL	30		Z7737983	NET 30 DAYS	
QTY SHIPPED	ITEM NUMBER	ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
3.00 PC	S0300110	Cooking Chorizo Retail PC 12oz **Despana Brand (12/12OZ)			9.99	PC	29.97
2.00 CS	U5000820	Pecan Halves, Raw 5lb **N15B **NO FEE DUE TO OOS **PO#BO000902			76.82	CS	153.64
Total Boxes: 3 Total Weight:					13.27		
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Signature _____

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[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net> Wed, Mar 15, 2023 at 10:52 AM UTC

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#578011 C30315
-20230315055269.pdf

Dispatch

1068 W South Thorndale Avenue
Bensenville, Illinois 60106
O: (630) 860-7100
www.fortunefishco.net

9 attachments

Fortune-Fish_05_large_07.png

split_logo_05.png

split_logo_08.png

Fortune-Fish_05_large_08.png

Fortune-Fish_05_large_06bb.png

College of Dupage Invoice#578011 C30315 -20230315055269.pdf

Fortune-Fish_05_large_05.png

split_logo_03.png

chefmartin_05_large_06.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 555871
Invoice Date: 3/1/2023
PO Number: B0000902
Check Number: E0094308
Check Amount: \$ 1,240.48
Check Date: 03/22/2023
Voucher Number: V0779158
Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/01/23	555871	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS		
163187	COLL10	JL	30		W7668535	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
5.00 LB		Q7100070		CHEDDAR MILD SHREDDED		4.36	LB	21.80
20.00 LB		B0300370		Ground Beef Conventional 81% **8X10LB		3.46	LB	69.20
5.00 LB		Q3300175		Sartori Grated Parmesan 5lb **#10885 4/5lb		5.30	LB	26.50
2.00 CS		U5000530		Whole Dried Cranberries 5lb **F55B pickup: sesame seed **pickup: 1 pc rasp vinegar		35.01	CS	70.02
				Total Boxes: 4 Total Weight:		41.02		
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.				THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755, SHELLFISH: IL41SS			TAX OTHER BALANCE	5.00 192.52

Signature _____

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FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/01/23	555871	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO

College of Dupage
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Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS		
163187	COLL10	JL	30		W7668535	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
5.00 LB		Q7100070		CHEDDAR MILD SHREDDED		4.36	LB	21.80
20.00 LB		B0300370		Ground Beef Conventional 81% **8X10LB		3.46	LB	69.20
5.00 LB		Q3300175		Sartori Grated Parmesan 5lb **#10885 4/5lb		5.30	LB	26.50
2.00 CS		U5000530		Whole Dried Cranberries 5lb **F55B pickup: sesame seed **pickup: 1 pc rasp vinegar		35.01	CS	70.02
				Total Boxes: 4 Total Weight:		41.02		
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.				THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755 SHELLFISH: IL41SS			TAX OTHER BALANCE	5.00 192.52

Signature _____

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"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Wed, Mar 1, 2023 at 11:58 AM UTC

CC:

BCC:

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Control file name: f:\pdf995\output\College of Dupage Invoice#555871 C30301-20230301055889.pdf

Dispatch

1068 W South Thorndale Avenue
Bensenville, Illinois 60106
O: (630) 860-7100
www.fortunefishco.net

9 attachments

Fortune-Fish_05_large_07.png

split_logo_05.png

split_logo_08.png

Fortune-Fish_05_large_08.png

Fortune-Fish_05_large_06bb.png

Fortune-Fish_05_large_05.png

split_logo_03.png

chefmartin_05_large_06.png

College of Dupage Invoice#555871 C30301 -20230301055889.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 570852
Invoice Date: 3/10/2023
PO Number: B0000902
Check Number: E0094308
Check Amount: \$ 1,240.48
Check Date: 03/22/2023
Voucher Number: V0779159
Document Type: AP Invoice

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FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/10/23	570852	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS		
171041	COLL10	JL	30				NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
5.77 LB		Q8300100		Shepherds Way Big Woods Blue **5.5# sheep. MN			19.21	LB	110.84

Signature _____

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FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/10/23	570852	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

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Glen Ellyn, IL 60137

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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS	
171041	COLL10	JL	30				NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
5.77 LB		Q8300100		Shepherds Way Big Woods Blue **5.5# sheep. MN		19.21	LB	110.84

Signature _____

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[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Fri, Mar 10, 2023 at 11:58 AM UTC

CC:

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Bensenville, Illinois 60106
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9 attachments

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split_logo_08.png

Fortune-Fish_05_large_08.png

Fortune-Fish_05_large_06bb.png

Fortune-Fish_05_large_05.png

split_logo_03.png

College of Dupage Invoice#570852 C30310 -20230310055828.pdf

chefmartin_05_large_06.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 563047
Invoice Date: 3/6/2023
PO Number: B0000902
Check Number: E0094308
Check Amount: \$ 1,240.48
Check Date: 03/22/2023
Voucher Number: V0779160
Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/06/23	563047	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS			
169525	COLL10	JL	30		W7684971	NET 30 DAYS			
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
2.00 PC		Q0800050		FARMERETTE CILIEGINE 3# **MOZZARELLA 2/CS PO		14.00	PC	28.00	
20.00 LB		P0500880		8OZ FULL BNLS SKNLS BREAST **2X10LB BAGS PER CS =20LBS		4.62	LB	92.40	
4.58 LB		Q0600010		Maytag Blue 4# wheel **Maytag Dairy Farms 8/4lb Case		15.99	LB	73.23	
10.00 LB		P0300850		CHX LIVERS 5LB FRESH **40LB CASE		1.99	LB	19.90	
5.00 LB		Q3300175		Sartori Grated Parmesan 5lb **#10885 4/5lb		5.30	LB	26.50	
1.00 CS		Q9000010		FRESCO ROUND 12/10oz CASE **TALAVERA -1040		38.95	CS	38.95	
				Total Boxes: 6 Total Weight:		53.08			
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.				THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755, SHELLFISH: IL41SS			TAX OTHER BALANCE		5.00 283.98

Signature _____

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03/06/23	563047	1
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QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT	
2.00 PC		Q0800050		FARMERETTE CILIEGINE 3# **MOZZARELLA 2/CS PO		14.00	PC	28.00	
20.00 LB		P0500880		8OZ FULL BNLS SKNLS BREAST **2X10LB BAGS PER CS =20LBS		4.62	LB	92.40	
4.58 LB		Q0600010		Maytag Blue 4# wheel **Maytag Dairy Farms 8/4lb Case		15.99	LB	73.23	
10.00 LB		P0300850		CHX LIVERS 5LB FRESH **40LB CASE		1.99	LB	19.90	
5.00 LB		Q3300175		Sartori Grated Parmesan 5lb **#10885 4/5lb		5.30	LB	26.50	
1.00 CS		Q9000010		FRESCO ROUND 12/10oz CASE **TALAVERA -1040		38.95	CS	38.95	
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Signature _____

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[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Mon, Mar 6, 2023 at 12:03 PM UTC

CC:

BCC:

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FORTUNE FISH & GOURMET

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Bensenville, Illinois 60106
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9 attachments

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split_logo_05.png

split_logo_08.png

Fortune-Fish_05_large_08.png

Fortune-Fish_05_large_06bb.png

Fortune-Fish_05_large_05.png

split_logo_03.png

chefmartin_05_large_06.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 555873
Invoice Date: 3/1/2023
PO Number: B0000902
Check Number: E0094308
Check Amount: \$ 1,240.48
Check Date: 03/22/2023
Voucher Number: V0779161
Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/01/23	555873	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

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Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

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ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS		
163246	COLL10	JL	30				NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
5.00 LB		32001080		Rive Rainbow Trout PBO HR 7-9z **Butterfly (H/off) #16328 MOP: Farm Raised Origin: USA Ranking: GREEN			9.95	LB	49.75

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/01/23	555873	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS	
163246	COLL10	JL	30				NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
5.00 LB		32001080		Rive Rainbow Trout PBO HR 7-9z **Butterfly (H/off) #16328 MOP: Farm Raised Origin: USA Ranking: GREEN		9.95	LB	49.75
				Total Boxes: 1 Total Weight:			5.00	
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.				THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755 SHELLFISH: IL41SS			TAX OTHER BALANCE	
							49.75	

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

CUSTOMER COPY

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Wed, Mar 1, 2023 at 11:58 AM UTC

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#555873 C30301-20230301055890.pdf

Dispatch

1068 W South Thorndale Avenue
Bensenville, Illinois 60106
O: (630) 860-7100
www.fortunefishco.net

9 attachments

Fortune-Fish_05_large_07.png

split_logo_05.png

split_logo_08.png

Fortune-Fish_05_large_08.png

Fortune-Fish_05_large_06bb.png

Fortune-Fish_05_large_05.png

split_logo_03.png

College of Dupage Invoice#555873 C30301 -20230301055890.pdf

chefmartin_05_large_06.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 563051
Invoice Date: 3/6/2023
PO Number: B0000902
Check Number: E0094308
Check Amount: \$ 1,240.48
Check Date: 03/22/2023
Voucher Number: V0779162
Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/06/23	563051	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS	
171039	COLL10	JL	30				NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
5.34 LB		Q9000500		FRESCO WHEEL PER LB **NUESTRO QUESO 2/5LB CASE 1015		4.75	LB	25.37

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

OFFICE COPY

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/06/23	563051	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS	
171039	COLL10	JL	30				NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER	ITEM DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
5.34 LB		Q9000500	FRESCO WHEEL PER LB **NUESTRO QUESO 2/5LB CASE 1015			4.75	LB	25.37

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

CUSTOMER COPY

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Mon, Mar 6, 2023 at 12:03 PM UTC

CC:

BCC:

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FORTUNE FISH & GOURMET

Control file name: f:\pdf995\output\College of Dupage Invoice#563051 C30306
-20230306060326.pdf

Dispatch

1068 W South Thorndale Avenue
Bensenville, Illinois 60106
O: (630) 860-7100
www.fortunefishco.net

9 attachments

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split_logo_08.png

Fortune-Fish_05_large_08.png

Fortune-Fish_05_large_06bb.png

College of Dupage Invoice#563051 C30306 -20230306060326.pdf

Fortune-Fish_05_large_05.png

split_logo_03.png

chefmartin_05_large_06.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1293114
Vendor Name: Fortune Fish Company
Invoice Number: 570855
Invoice Date: 3/10/2023
PO Number: B0000902
Check Number: E0094308
Check Amount: \$ 1,240.48
Check Date: 03/22/2023
Voucher Number: V0779226
Document Type: AP Invoice

Document Below

FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/10/23	570855	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TEL: (630) 942-2868 FAX:

TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER		TERMS	
177708	COLL10	JL	30		X7708638		NET 30 DAYS	
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1.00 PC		80020360		RAVIFRUIT Coconut Puree 2.2lb **RAV961 Paris G 5/cs FRZN		17.62	PC	17.62
1.00 CS		U2570152		Nutley F Hazelnut Flour 25lb **NU1022 Paris G 25lb case		214.97	CS	214.97
1.00 PC		O0301290		Balsamic Crema Glaze IGP 500ml **Acetomodena PC 12/500ml		9.10	PC	9.10
5.00 PC		S0300135		Chistorra Chorizo SOLD BY PC **Despana 12/12 oz For Cooking		9.75	PC	48.75
3.00 PC		S0721300		Marcona Almonds Blanch 1.1lb **Matiz Piece(CS 20/1.1LB)MZ602e **BO000902		16.25	PC	48.75
				Total Boxes: 6 Total Weight:		35.62		
TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO PAST DUE ACCOUNTS.				THE BELOW SIGNED ENSURES THAT ALL PARASITIC FISH SPECIES PURCHASED AND RECEIVED WILL BE PROCESSED IN A WAY THAT WILL KILL ALL POSSIBLE PARASITES.YELLOWFIN/AHI TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B MSC-C50755 SHELLFISH: IL41SS			TAX OTHER BALANCE	339.19

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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FORTUNE FISH & GOURMET

THE SEAFOOD & GOURMET SPECIALISTS

INVOICE

INVOICE DATE	INVOICE NO	PAGE
03/10/23	570855	1
PLEASE REMIT TO:		
1068 W South Thorndale Ave Bensenville, IL 60106		

Ph: (630) 860-7100 Fax: (630) 860-7400

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

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TEL: (630) 942-2868

ORDER #	CUSTOMER #	SLS#	ROUTE	DRIVER	PURCHASE ORDER	TERMS		
177708	COLL10	JL	30		X7708638	NET 30 DAYS		
QTY SHIPPED		ITEM NUMBER		ITEM DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1.00 PC		80020360		RAVIFRUIT Coconut Puree 2.2lb **RAV961 Paris G 5/cs FRZN		17.62	PC	17.62
1.00 CS		U2570152		Nutley F Hazelnut Flour 25lb **NU1022 Paris G 25lb case		214.97	CS	214.97
1.00 PC		O0301290		Balsamic Crema Glaze IGP 500ml **Acetomodena PC 12/500ml		9.10	PC	9.10
5.00 PC		S0300135		Chistorra Chorizo SOLD BY PC **Despana 12/12 oz For Cooking		9.75	PC	48.75
3.00 PC		S0721300		Marcona Almonds Blanch 1.1lb **Matiz Piece(CS 20/1.1LB)MZ602e **BO000902		16.25	PC	48.75
				Total Boxes: 6 Total Weight:		35.62		

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INDICATE OUR INVOICE NUMBER ON YOUR REMITTANCE. A
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WAY THAT WILL KILL ALL POSSIBLE PARASITES. YELLOWFIN/AHI
TUNA AND FARM-RAISED SPECIES ARE EXEMPT FROM PARASITE
DESTRUCTION AS INDICATED IN US FOOD CODE 3-402.11B
MSC-C50755 SHELLFISH: IL41SS

TAX
OTHER
BALANCE

339.19

Signature _____

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS

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[External] FORTUNE FISH & GOURMET - Seasoft transmission

"dispatch@fortunefishco.net" <dispatch@fortunefishco.net>

Fri, Mar 10, 2023 at 11:58 AM UTC

CC:

BCC:

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FORTUNE FISH & GOURMET

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-20230310055830.pdf

Dispatch

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www.fortunefishco.net

9 attachments

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split_logo_05.png

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Fortune-Fish_05_large_08.png

Fortune-Fish_05_large_06bb.png

Fortune-Fish_05_large_05.png

split_logo_03.png

chefmartin_05_large_06.png

College of Dupage Invoice#570855 C30310 -20230310055830.pdf