

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453308

Vendor Name: Alliance Paper and Food Service Inc.

Check Details:

Check Number: 0337265

Check Amount: \$ 607.84

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 1204504-00

Invoice Date: 3/12/2025

PO Number: B0002525

Voucher Number: V0876212

Document Type: AP Invoice

Document Below



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

Emergency Phone Number:
(INFOTRAC) 800-535-5053 ACCT: 89390

INVOICE

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

Customer #	Invoice Date	Invoice #
21803	03/12/25	1204504-00
Tax ID	PO #	Page #
E99973391	POPCORN BOXES	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		03/12/25		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
1	150701 BOX Popcorn Scoop Red Wht Stripe 1.75oz 500ct	3	0	3	CS	178.92	536.76	N
2	749670 SHAKER Cocktail S/S 3-Pc 24oz Blk Vinyl 103-22	4	0	4	EA	14.75	59.00	N

2 Lines Total

Total Units

7

Total

595.76

Total Weight: 6.40

Total Cubic Volume: 7.00

Amount Due

595.76

B0002525

05-60-11301-5408001 = \$536.76
67 Food/General NONE

05-60-11301-5401006 = \$59
82 Concessions NONE

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.

Customer Copy

... Last Page

"Junokas, Molly" <junokasm@cod.edu>

Alliance Inv 1204504-00

"Junokas, Molly" <junokasm@cod.edu>

Thu, Mar 13, 2025 at 02:45 PM UTC

CC:

BCC:

Good morning,

Please process.

Thank you!

Molly Junokas

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

pronouns: she/her

1 attachment

Alliance Paper and Foodservice Inv 1204504-00 595.76 03-12-25.pdf

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Vendor Name: Alliance Paper and Food Service Inc.

Check Details:

Check Number: 0337265

Check Amount: \$ 607.84

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 1204545-00

Invoice Date: 3/12/2025

PO Number: B0002525

Voucher Number: V0876213

Document Type: AP Invoice

Document Below



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

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(INFOTRAC) 800-535-5053 ACCT: 89390

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Franklin Park, IL 60131

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21803	03/12/25	1204545-00
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E99973391		1 of 1
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Terms		Ship Point		Ship Via		Shipped		
NET 30		Alliance Paper and Foodservice		OUR TRUCK		03/12/25		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
1	287840 SCOOP Cast Alum 5oz Ea ASC5	4	0	4	EA	3.02	12.08	N

1 Lines Total Total Units 4 Total 12.08
Total Weight: 0.83 Total Cubic Volume: 4.00 Amount Due 12.08

B0002525

05-60-11301-5401006 = \$12.08
82 Concessions NONE

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Molly Junokas

McAninch Arts Center, College of DuPage

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1 attachment

Alliance Paper and Foodservice Inv 1204545-00 12.08 03-12-25.pdf