

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Check Details:

Check Number: E0106268

Check Amount: \$ 2,070.28

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 7980138

Invoice Date: 2/26/2025

PO Number: B0002333

Voucher Number: V0875803

Document Type: AP Invoice

Document Below



Supreme
LOBSTER
AND SEAFOOD COMPANY

220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 02/26/25
Order #: 1137839
Invoice #: 7980138

PAGE: 1

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ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

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COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN009136619

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	18	BO002333	REG	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	100550	BASS, CHILEAN, SKIN-ON, FILLET	15.00	LB	29.95	449.25
6.00	507813	CRABMEAT, SUPREME CHOICE BACKFIN, 1 LB PAST.	6.00	CAN	21.95	131.70
1.00	FULCHG	FUEL SURCHARGE	1.00	EA	5.00	5.00

Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$14.65 will be added to the Invoice Total and a total of \$600.60 will be charged to your Credit Card at time of payment.

** THANK YOU FOR YOUR BUSINESS **

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS
OF DELIVERY.
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO
ALLANCE FOR NATURAL SHRINKAGE.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
580.95	5.00	0.00	0.00	585.95

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY
INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING.

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: _____

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] Supreme Lobster and Seafood Customer 0103451 Invoices for Accounts Payable Msg 3

Mallory Sorna <msorna@supremelobster.com>

Thu, Feb 27, 2025 at 08:34 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see the attached Invoices from Supreme Lobster and Seafood

If you have any questions, please contact Mallory Sorna at 630-516-4908.

Thank you from all of us at Supreme Lobster and Seafood!

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1 attachment

Supreme_Lobster_and Seafood_Invoice_7980138_Order_1137839_Msg_30632.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Check Details:

Check Number: E0106268

Check Amount: \$ 2,070.28

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 7984369

Invoice Date: 3/4/2025

PO Number: B0002333

Voucher Number: V0875846

Document Type: AP Invoice

Document Below



220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 03/04/25
Order #: 1142500
Invoice #: 7984369

PAGE: 1

BILL TO
ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

DSN009144303							
SLSP	SALESPERSON		DRIVER	CUSTOMER PO#	TYPE	TERMS	
014	TIM 1-630-516-4803		18	BO002333	REG	NET 7 DAYS	
ORDERED	ITEM	DESCRIPTION	QTY	SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	100550	BASS, CHILEAN, SKIN-ON, FILLET	17.00		LB	29.95	509.15
25.00	117540	SALMON, ATLANTIC, H/P FILLET	26.00		LB	8.95	232.70
25.00	116040	PIKE, WALLEYE, FILLET, JUMBO	25.50		LB	11.95	304.73
25.00	228530	SHRIMP, RAW BLOCK, PEELED, 50X60	25.00		LB	4.50	112.50
5.00	133320	TROUT, RAINBOW, BONED, 10 OZ	5.00		LB	9.95	49.75
10.00	230505	SHRIMP, SH-ON, TEXAS BROWN PHILLY, 16-20	10.00		LB	8.50	85.00
1.00	FULCHG	FUEL SURCHARGE Ash Wednesday	1.00		EA	5.00	5.00
Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$32.47 will be added to the Invoice Total and a total of \$1,331.30 will be charged to your Credit Card at time of payment.							
** THANK YOU FOR YOUR BUSINESS **							
FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS OF DELIVERY. LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO			MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
			1,293.83	5.00	0.00	0.00	1,298.83

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: _____

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] Supreme Lobster and Seafood Customer 0103451 Invoices for Accounts Payable Msg 3

Mallory Sorna <msorna@supremelobster.com>

Wed, Mar 5, 2025 at 08:39 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see the attached Invoices from Supreme Lobster and Seafood

If you have any questions, please contact Mallory Sorna at 630-516-4908.

Thank you from all of us at Supreme Lobster and Seafood!

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1 attachment

Supreme_Lobster_and Seafood_Invoice_7984369_Order_1142500_Msg_31244.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089439

Vendor Name: Supreme Lobster, Seafood

Check Details:

Check Number: E0106268

Check Amount: \$ 2,070.28

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 7985893

Invoice Date: 3/6/2025

PO Number: B0002333

Voucher Number: V0875826

Document Type: AP Invoice

Document Below



220 E North Avenue
Villa Park, IL 60181-1221
Phone (630) 832-6700
Fax (630) 832-6688
www.supremelobster.com

INVOICE
Invoice date: 03/06/25
Order #: 1145711
Invoice #: 7985893

PAGE: 1

BILL TO

ACCOUNT: 103451/1
COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DU PAGE/CULINARY
425 FAWELL BLVD
C/O CULINARY ARTS DEPT
DAVID 708-254-8836
GLEN ELLYN IL 60137
1-630-942-2868

PICK UP 8:30 A.M.

DSN009147846

SLSP	SALESPERSON	DRIVER	CUSTOMER PO#	TYPE	TERMS
014	TIM 1-630-516-4803	12	BO002333	WC	NET 7 DAYS

ORDERED	ITEM	DESCRIPTION	QTY SHIPPED	U/M	UNIT PRICE	AMOUNT
15.00	133320	TROUT, RAINBOW, BONED, 10 OZ	15.00	LB	9.95	149.25
20.00	104350	FISH BONES	25.00	LB	1.45	36.25
		Fish Fridays made easy Your one-stop sho				

Effective August 12th, if you decide to pay this invoice by using a Credit Card, then a 2.5% Surcharge of \$4.64 will be added to the Invoice Total and a total of \$190.14 will be charged to your Credit Card at time of payment.

** THANK YOU FOR YOUR BUSINESS **

FRESH PRODUCTS MUST BE CHECKED AT TIME OF DELIVERY NO CLAIMS
ON FRESH OR FROZEN PRODUCTS WILL BE ACCEPTED AFTER 24 HOURS
OF DELIVERY.
LIVE LOBSTERS ARE PACKED WET AND SHRINK DURING SHIPPING. NO
ALLANCE FOR NATURAL SHRINKAGE.

CONSUMING RAW OR UNDERCOOKED SEAFOOD OR SHELLFISH MAY
INCREASE RISK OF FOODBORNE ILLNESS; SUPREME LOBSTER
RECOMMENDS FULLY COOKING ALL SEAFOOD AND SHELLFISH BEFORE
CONSUMING.

MERCHANDISE	MISC	TAX	FREIGHT	INVOICE TOTAL
185.50	0.00	0.00	0.00	185.50

INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS ARE SUBJECT TO A SERVICE CHARGE

RECEIVED BY: _____

Thank You!

Mallory Sorna <msorna@supremelobster.com>

[External] Supreme Lobster and Seafood Customer 0103451 Invoices for Accounts Payable Msg 3

Mallory Sorna <msorna@supremelobster.com>

Fri, Mar 7, 2025 at 08:38 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see the attached Invoices from Supreme Lobster and Seafood

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Thank you from all of us at Supreme Lobster and Seafood!

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1 attachment

Supreme_Lobster_and Seafood_Invoice_7985893_Order_1145711_Msg_31475.pdf