

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089323

**Vendor Name:** U.S. Food Service

**Check Details:**

**Check Number:** E0106032

**Check Amount:** \$ 406.96

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 936820

**Invoice Date:** 2/26/2025

**PO Number:** B0002307

**Voucher Number:** V0874895

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

Page 1 of 3

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	936820	02/26/2025	717223	BO002307	2099	669	02/24/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	251474	NET 30 DAYS	3636	CALL DAVID 708-254-8836 WHEN ON SITE			

**BILL TO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
COMM. COLLECCE 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  
(630) 595-1200

**SHIPPED FROM:** 800 SUPREME DRIVE,BENSENVILLE, IL**DRIVER NAME:** MARCOS MIGUEL**ROUTE NUMBER:** 3636**SHIPPED DATE:** 02/26/2025**DRIVER ID:** 218097**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	1006980	SYRUP, PNCK MAPL FLVRD SS CUP	SMUCKERS	100/2.1 OZ			CS	\$26.9500	\$26.95
1	1	0	CS	1042299	CHIP, PTATO KTL SEA SALT GL/FR	METRODELI	60/1.38 OZ			CS	\$34.1600	\$34.16
1	1	0	CS	1046459	CHIP, PTATO KTL JLP CHEDR G/F	METRODELI	60/1.38 OZ			CS	\$31.3000	\$31.30
5	5	0	CS	4352767	SNACK MIX, TRAIL ALM CRNBY SS	ORCHRDVLYH	14/1.85 OZ			CS	\$23.8000	\$119.00
5	5	0	CS	7168859	WATER, SPRG PET PLST BTL	ICE MTN	24/16.9 OZ			CS	\$9.9500	\$49.75
FROZEN												
2	2	0	CS	6776918	MUFFIN, DBL CHOC CHNK 4 Z TRAY	CHEFS LINE	2/12/4 OZ			CS	\$38.0300	\$76.06
2	2	0	CS	7309408	WAFFLE, BELGN PEARL SGR 3.17 Z	DEVONSHIRE	26/3.17 OZ			CS	\$34.8700	\$69.74

**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	13	13	0	13	5	162.93	\$261.16
FROZEN	4	4	0	4	2	22.32	\$145.80
<b>DELIVERY SUMMARY TOTALS</b>	<b>17</b>	<b>17</b>	<b>0</b>	<b>17</b>	<b>7</b>	<b>185.25</b>	<b>\$406.96</b>



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## DELIVERY SUMMARY

<b>AS SHIPPED DELIVERY AMOUNT</b>		\$406.96
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>		<u>\$0.00</u>
<b>DELIVERED AMOUNT</b>		<u><u>\$406.96</u></u>

## INVOICE SUMMARY

<b>TOTAL NET WEIGHT SHIPPED</b>	185.25	Product Total	\$406.96
<b>TOTAL GROSS WEIGHT SHIPPED</b>	208.51	Sales Tax	Rate: <u>\$0.00</u>
		<b>PLEASE REMIT THIS AMOUNT BY</b> 03/28/2025	<u><u>\$406.96</u></u>



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## 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:** 02/26/2025 10:16 PM (UTC)

**\*\*We appreciate your business. Please visit our website [order.usfoods.com](http://order.usfoods.com) 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.**

**Fuel Surcharge:** For information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaMidwest>

**Credit Card Surcharge:** Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.

If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card 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.**

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

"no-reply@usfoods.com" <no-reply@usfoods.com>

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**[External] - US Foods Document Delivery - Invoice - 936820**

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"no-reply@usfoods.com" <no-reply@usfoods.com>

Thu, Feb 27, 2025 at 10:37 AM UTC

CC:

BCC:

p {font-family: arial; font-size:10pt} th {font-family: arial, helvetica; font-size:10pt; text-align: left;color: #000000;border-color:#000000; border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0;background-color: #00FF00} td {font-family: arial; font-size:8pt} table{border-collapse: collapse; border-color:#000000} .fontAH2 {color: #000000;font-family: arial, helvetica; font-size:10pt} .fontAH3 {color: #000000;font-family: arial, helvetica; font-size:12pt} .fontAH4 {color: #000000;font-family: arial, helvetica; font-size:16pt color:black} .fontAH2CB {font-family: arial, helvetica; font-size:10pt; border-left: solid 1; border-top-width:1; border-bottom-width:1} .CellBorderAll{ border-left:solid 1; border-top-width:1; border-bottom: solid 1; border-right: solid 1} .CellBorder{ border-left:solid 1; border-top-width:1; border-bottom: solid 0; border-right: solid 0} .CellBorderLTB{border-left:solid 1; border-top:solid 1; border-bottom: solid 1; border-right: solid 0} .CellBorderTopBottom{border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0}

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**US Foods Document Delivery**

*Executed 02/27/2025 04:37:05 AM CST*

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**Attached is a copy of the document you requested.**

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Customer Name:	COD/ COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS-717223_Invoice_20250226_936820.pdf
Date/Timestamp:	02/27/2025 04:37:05 AM CST
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**1 attachment**

USFOODS-717223\_Invoice\_20250226\_936820.pdf