

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089323

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

**Check Details:**

**Check Number:** E0106421

**Check Amount:** \$ 549.88

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 1007987

**Invoice Date:** 2/27/2025

**PO Number:** B0002217

**Voucher Number:** V0878300

**Document Type:** AP Invoice

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**Document Below**



# VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1007987	02/27/2025	717223	BO002217	2099	669	02/24/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	251467	NET 30 DAYS	0	Attn Foodservice Mgr/Kitchen			

BILL TO	SHIP TO	REMIT TO
COLLEGE OF DUPAGE 425 FAWELL BLVD. COMM. COLLECCE DIST #502 GLEN ELLYN, IL 60137 ATTN: DAVID KRAMER (000) 000-0000	COD/ COOKING SCHOOL 425 FAWELL BLVD. GLEN ELLYN, IL 60137 Dept.: 0 (630) 942-2217	US Foods, Inc. BOX 98420 IL EGG INSPECTION FEE PD CHICAGO, IL 60693-8420 (630) 595-1200

**SHIPPED FROM:**

**SHIPPED DATE:** 02/25/2025

**DRIVER NAME:**

**DRIVER ID:**

**ROUTE NUMBER:** 0

**STOP NUMBER:** 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
6	6	CS	9479788	FLOUR, HI GLTEN UNBLC SPCL  Shipment Tracking: 441296689747, FEDEX	KING ARTHR	8/5 LB			CS	\$78.3700	\$470.22

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION				TOTAL PIECES ORDERED	TOTAL EXTENDED PRICE
DRY				6	\$470.22
<b>DELIVERY SUMMARY TOTALS</b>				<b>6</b>	<b>\$470.22</b>

INVOICE SUMMARY					
				Product Total	\$470.22
				US Foods Direct Ship Savings	-\$1.88 CR
				Sales Tax	\$0.00
				Rate: 0.00	
				<b>PLEASE REMIT THIS AMOUNT BY</b>	<b>03/29/2025</b>
					<b>\$468.34</b>
<b>TOTAL NET WEIGHT SHIPPED</b>				240.00	
<b>TOTAL GROSS WEIGHT SHIPPED</b>				246.30	



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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	251467	NET 30 DAYS	0	Attn Foodservice Mgr/Kitchen			

## 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.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

\*\*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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**1 attachment**

USFOODS-717223\_VendorShipInvoice\_20250227\_1007987.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089323

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

**Check Details:**

**Check Number:** E0106421

**Check Amount:** \$ 549.88

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 1007988

**Invoice Date:** 2/27/2025

**PO Number:** B0002217

**Voucher Number:** V0878299

**Document Type:** AP Invoice

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**Document Below**



# VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	251468	NET 30 DAYS	0	Attn Foodservice Mgr/Kitchen			

**BILL TO****SHIP TO****REMIT TO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
COMM. COLLECCE DIST #502  
GLEN ELLYN, IL 60137  
ATTN: DAVID KRAMER  
(000) 000-0000

COD/ COOKING SCHOOL  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
Dept.: 0  
(630) 942-2217

US Foods, Inc.  
BOX 98420  
IL EGG INSPECTION FEE PD  
CHICAGO, IL 60693-8420  
(630) 595-1200

**SHIPPED FROM:****DRIVER NAME:****ROUTE NUMBER:** 0**SHIPPED DATE:** 02/26/2025**DRIVER ID:****STOP NUMBER:** 0**INVOICE LINE DETAILS**

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
2	2	CS	1729838	PASTA, ORCCH SHLF STABL <i>Shipment Tracking: 440852140272, FEDEX</i>	BARILLA	2/10 LB			CS	\$41.0900	\$82.18

**STORAGE LOCATION RECAP(N)**

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	1	40.00	\$82.18
<b>DELIVERY SUMMARY TOTALS</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>40.00</b>	<b>\$82.18</b>

**INVOICE SUMMARY**

		Product Total	\$82.18
		US Foods Direct Ship Savings	-\$0.64 CR
<b>TOTAL NET WEIGHT SHIPPED</b>	40.00	Sales Tax	Rate: 0.00 \$0.00
<b>TOTAL GROSS WEIGHT SHIPPED</b>	43.46	<b>PLEASE REMIT THIS AMOUNT BY</b> 03/29/2025	<b>\$81.54</b>

Page 1 of 2



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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.

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