

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1734949

Vendor Name: CKEPUSA

Check Details:

Check Number: 0342410

Check Amount: \$ 8,266.37

Check Date: 9/9/2025

Invoice Details:

Invoice Number: CK602756

Invoice Date: 8/26/2025

PO Number: P0018647

Voucher Number: V0899112

Document Type: AP Invoice

Document Below



CKEPUSA
6077 N. Travel Center Drive
Tucson AZ 85741
Phone: (520) 622-4946
Fax: (520) 622-0650

INVOICE
INV#CK602756
Date: 08/26/2025
SO #: Sales Order
#SO#CK601712
Created By:

Bill To
Maggie Ogradny
Magdalena Ogradny
College of DuPage
PO#P0013487
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To
Kelly Hamman (630)942-4722
College of DuPage
PO#P0018647
425 Fawell Blvd
Glen Ellyn IL 60137

Customer	Sales Rep	Terms	Due Date	Ship Date
13870 College of DuPage	Vasquez, Helena			08/20/2025

Customer PO#	Memo	Contract	Reference
P0018647		23FS4	Omnia

Line#	Qty	Product	Description	Serial#	Tax	Price	Amount
1	3 EA	500LCD110	Camtainer® Beverage Carrier, 4-3/4 gallon, 9"W x 16-1/2"D x 24-1/4"H, insulated plastic, black, NSF, Made in USA		Y	\$140.21	\$420.63
2	3 EA	500LCD131	Camtainer® Beverage Carrier, 4-3/4 gallon, 9"W x 16-1/2"D x 24-1/4"H, insulated plastic, dark brown, NSF, Made in USA		Y	\$140.21	\$420.63
3	10	250LCDCVR110	Camtainer® Cover, for 250LCD series, water resistant, polyester, black, Made in USA		Y	\$67.60	\$676.00
4	2 EA	EPP400110	Cam GoBox™ Front Loader, Ultra-lightweight insulated transporter for Hot or Cold GN pans and covers, stackable, 4 sided handling, Full 270° access door w/latch, drip resistant front. HACCP compliant. 64.5L x 44W x 63H cm Black, Individual Carton GTIN 0009951171006. UPC 09951171006		Y	\$123.99	\$247.98
5	1	CMBH1826TSF192	Camtherm® Hot Cart, 30-1/2"W x 39"D x 64-3/8"H, electric, tall profile, double door, (12) 18" x 26" sheet pans (requires five additional rail sets), (24) 12" x 20" x 2-1/2" deep food pans, (16) 12" x 20" 4" deep food pans, (12) 12" x 20" x 6" deep food pans, (8) 12" x 20" x 8" deep food pans, temperature control dial, on-off power switch, adjustable chrome plated steel slide rails, Fahrenheit solar digital thermometer, molded-in handles & bumpers, nylon door latches, serving top, menu clip, polyethylene exterior, (2) 6" front swivel casters with brakes & (2) 6" rear casters, cord/plug, granite green, 110v/50/60/1-ph, 1587 watts, 14 amps, NEMA 5-15P, NSF, ENERGY STAR®, cETLus, Made in USA		Y	\$6,204.13	\$6,204.13

Subtotal	\$7,969.37
Tax Total	\$0.00
Freight	\$297.00
Total	\$8,266.37
Amount Paid	\$0.00
Balance Due	\$8,266.37

TERMS OF SALE: ALL CLAIMS FOR SHORTAGE OR ERRORS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. REQUESTS FOR CREDIT ON RETURN GOODS MUST BE ACCOMPANIED BY THIS INVOICE, SUBJECT TO HANDLING CHARGES. PAST DUE ACCOUNTS ARE SUBJECT TO A **FINANCE CHARGE** OF 1.5% PER MONTH, **18% PER ANNUM**. ALL COLLECTIONS AND LEGAL EXPENSES ARE SUBJECT TO BE PAID BY PURCHASER WHEN PAST DUE INVOICES ARE SUBMITTED FOR COLLECTION THROUGH AGENCY, ATTORNEY, OR COURT. ANY ITEM ORDERED OR REFUSED BY THE CUSTOMER WILL BE SUBJECT TO A RESTOCKING CHARGE AND TWO-WAY FREIGHT. CUSTOM ITEMS AND SPECIAL-ORDER ITEMS ARE NOT RETURNABLE. CREDIT CARD PAYMENTS OF MORE THAN \$2500.00 WILL BE ASSESSED A 3% SERVICE FEE. MULTIPLE SMALLER CREDIT CARD PAYMENTS FOR THE SAME INVOICE THAT TOTALS MORE THAN \$2500.00 WILL BE CONSIDERED AS ONE PAYMENT FOR THE SERVICE FEE.



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Date: 08/26/2025

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Created By:

If paying by Credit Card please pay \$8,514.36.

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"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Please pay

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Wed, Sep 3, 2025 at 09:42 PM UTC

CC:

BCC:

Thank you,

Maggie

Maggie Ogrodny

Director, Business Services

College of DuPage

Phone 630-942-2233

Email ogrodnym@cod.edu

425 Fawell Boulevard | IRC 1007 | Glen Ellyn,
IL 60137

2 attachments

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