

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1194434 **Vendor Name:** Midwest Imports

Check Details:

Check Number: E0114189 **Check Amount:** \$ 625.44 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 386341 **Invoice Date:** 5/4/2026 **PO Number:** B0003141
Voucher Number: V0940128

Document Type: AP Invoice

Document Below



Midwest Imports Ltd.

205 Fencil Lane
Hillside IL 60162

Phone # (708) 236-1500

Fax # (708) 236-3100

E-mail orders@midwestimports.com

Web Site www.midwestimports.com

Invoice

Date	Invoice #	S.O. No.	P.O. No.
5/4/2026	386341	PU	
Account #	Rep	Ship Date	Ship Via
50060	KO	5/4/2026	PU

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599
(630)942-3663

Ship To

COLLEGE OF DUPAGE
CULINARY & HOSPITALITY
CNTR
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599

Customer Information

Customer Message

Terms

Net 30

Due Date

6/3/2026

Item #	Description	Ordered	U/M	Pack/Size	Invoiced	Backordered	Rate	Amount
VAL11936	42% PISTACHIO PRALINE	1.00	cs	2/5 KG	1.00	0.00	625.44	625.44
							Payments/Credits	USD 0.00
							Total Amount Due	USD 625.44

"FOOD PRODUCTS FOR PROFESSIONALS"

****RETURN POLICY**** All items you wish to return must be done within thirty (30) days of the invoice date. The item must be in sellable condition and you must obtain a Returned Goods Authorization (RGA) Number from our office prior to sending the item back. You must return the product to Midwest Imports Ltd within five (5) business days from the date the Returned Goods Authorization (RGA) Number was issued. Any expense incurred in returning the product will be the responsibility of the customer, unless the product was shipped in error by Midwest Imports Ltd.

AR <ar@midwestimports.com>

[External] Invoice 386341 from Midwest Imports Ltd.

AR <ar@midwestimports.com>

Tue, May 5, 2026 at 01:12 PM UTC

CC: Kramer, David <kramerd@cod.edu>

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.

Midwest Imports
Ltd.

Invoice *Due: Wed, 06/03/2026*
386341

Amount Due: **\$625.44**

Dear Customer:

Attached please find a copy of our invoice for your recent order. Please remit payment at your earliest convenience.

Please do not hesitate to contact us at (708) 236-1500 should you have any questions.

Thank you.

Sincerely,

Midwest Imports, Ltd
(708) 236-1500

1 attachment

Inv_386341_from_Midwest_Imports_Ltd._9588.pdf