

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453308

Vendor Name: Alliance Paper and Food Service Inc.

Check Details:

Check Number: 0339833

Check Amount: \$ 156.03

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 1208880-00

Invoice Date: 5/28/2025

PO Number: B0002525

Voucher Number: V0887300

Document Type: AP Invoice

Document Below



11058 West Addison Street
Franklin Park, IL 60131
(847) 349-1500
www.AlliancePFS.com

Emergency Phone Number:
(INFOTRAC) 800-535-5053 ACCT: 89390

INVOICE
Duplicate

Remit To: 11058 W. Addison St.
Franklin Park, IL 60131

Customer #	Invoice Date	Invoice #
21803	05/28/25	1208880-00
Tax ID	PO #	Page #
E99973391		1 of 1
Entered By	Instructions	
Connor		

Bill To: COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Contact #: (630)942-2056

Ship To: COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Terms		Ship Point		Ship Via		Shipped		
NET 30		Alliance Paper and Foodservice		OUR TRUCK				
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
1	WI-DX906E NAPKIN Disp Xpress Inter Fold 1Ply Nat 4.2x6.5 6M	1	0	1	CS	82.69	82.69	N
2	132118 STRAW WraPED 7.75" Jumbo Blk 24/500	1	0	1	CS	73.34	73.34	N
2 Lines Total		Total Units		2		Total Amount Due		156.03
Total Weight: 484.48		Total Cubic Volume: 6.23						156.03

B0002525
05-60-11301-5408001
67 Foods/general NONE

Signature: _____

Date Received: _____

A LATE PAYMENT FEE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN THE TERMS OF SALE. NO RETURNS, REFUNDS, STORE CREDIT OR EXCHANGES ON SPECIAL ORDER, RED TAG OR CLOSEDOUT ITEMS. CREDIT ON RETURNED MERCHANDISE WILL ONLY BE GIVEN IF ACCOMPANIED BY THE INVOICE ON WHICH THE ITEM WAS PURCHASED & BY A RETURN AUTHORIZATION FORM. NO ITEM ACCEPTED AFTER 30 DAYS FROM INVOICE PURCHASE DATE. A 20% RESTOCKING FEE & FREIGHT WILL APPLY ON ALL RETURNED MERCHANDISE.

Customer Copy

... Last Page

"Sharbaugh, Linda" <sharbaughl@cod.edu>

Alliance Invoice 1208880-00 \$156.03 BO002525

"Sharbaugh, Linda" <sharbaughl@cod.edu>

Thu, May 29, 2025 at 03:26 PM UTC

CC:

BCC:

For processing. Thank you!

Linda Sharbaugh

McAninch Arts Center, College of DuPage

sharbaughl@cod.edu | 630-942-3009

pronouns: she/her

1 attachment

Alliance Invoice 1208880-00 \$156.03 5-29-25.pdf