

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453308

Vendor Name: Alliance Paper and Food Service Inc.

Check Details:

Check Number: 0342262

Check Amount: \$ 839.05

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 1212064-01

Invoice Date: 8/27/2025

PO Number: B0002860

Voucher Number: V0897923

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

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

Customer #	Invoice Date	Invoice #
21803	08/27/25	1212064-01
Tax ID	PO #	Page #
E99973391	TOM MURRAY	1 of 1
Entered By	Instructions	
Janet Flynn		

**** Ask About Our PPE Products!! ****

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		
NET30		Alliance Paper and Foodservice		OUR TRUCK		08/27/25		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
4	150701 BOX Popcorn Scoop Red Wht Stripe 1.75oz 500ct	3	0	3	CS	253.96	761.87	N
8	WI-DX906E NAPKIN Disp Xpress Inter Fold 1Ply Nat 4.2x6.5 6M	1	0	1	CS	77.18	77.18	N

2 Lines Total	Total Weight: 24.51	Total Cubic Volume: 5.18	Total Units	4	Total Amount Due	839.05
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BO 002860
05-60-11301-5401006 5408001
60 67 Foods/ben

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 CLOSEOUT 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 1212064-01 \$839.05

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

Thu, Aug 28, 2025 at 09:17 PM UTC

CC:

BCC:

Attached 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 121206401 \$839.05 8-28-25.pdf