

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610878

Vendor Name: Mercer Tool Corp

Check Details:

Check Number: E0109781

Check Amount: \$ 14,013.30

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 866513-00

Invoice Date: 9/15/2025

PO Number: B0002959

Voucher Number: V0905849

Document Type: AP Invoice

Document Below

Invoice



Invoice Date	Due Date	Customer #	Invoice #
9/15/25	10/15/25	5329	866513-00
PO Date	PO #	Page #	
9/9/25	BO#002959	1	

Bill To	Ship To
COLLEGE OF DUPAGE CULINARY ART 425 FAWELL BLVD GLEN ELLYN, IL 60137	COLLEGE OF DUPAGE CULINARY DEP ATT: Chef Kramer 425 Fawell Blvd GLEN ELLYN, IL 60137

Correspondence To
Mercer Culinary, LLC, 1860 SMITHTOWN AVE, RONKONKOMA, NY 11779-7321

Instructions			
Via	Shipped	Terms	Package ID
FEDEX GROUND	9/15/25	Net 30	393227571368

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Unit Price	Amount(Net)
1	M60012WH1X MIL UNI CK JKT-WH SZ 1X CTHKNT BTN	2	0	2	37.55	75.10
2	MELOGO EMBROIDERY LOGO	2	0	2	0.00	0.00
3	MELOGO1 EMBROIDERY LOGO	2	0	2	0.00	0.00
4	METEXT1 EMBROIDERY 1 LINE TEXT	2	0	2	0.00	0.00
5	M60030HTL MIL HT COOK PANT -SIZE L UNISEX	1	0	1	24.00	24.00
5	Lines Total	Qty Shipped Total	9		Subtotal	99.10
					Total	99.10

Mercer Billing <Billing@mercerculinary.com>

[External] Invoice for order 866513-00

Mercer Billing <Billing@mercerculinary.com>

Mon, Sep 15, 2025 at 07:15 PM UTC

CC:

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.

Hello,

Please find attached your current invoice for purchases with Mercer Culinary , LLC .

Many thanks,
Mercer Culinary , LLC
1860 Smithtown Avenue
Ronkonkoma, NY 11779
Phone: 631-243-3900

Note: Please DO NOT reply to this email. We do not monitor incoming emails to this address.

2 attachments

ATT00001.jpg

Invoice_866513-00.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610878

Vendor Name: Mercer Tool Corp

Check Details:

Check Number: E0109781

Check Amount: \$ 14,013.30

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 860930-00

Invoice Date: 9/23/2025

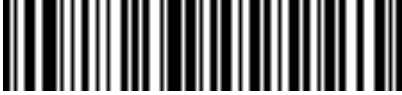
PO Number: B0002959

Voucher Number: V0904766

Document Type: AP Invoice

Document Below

Invoice



Invoice Date	Due Date	Customer #	Invoice #
9/23/25	10/23/25	5329	860930-00
PO Date	PO #	Page #	
7/31/25	BO002959	1	

Bill To

COLLEGE OF DUPAGE CULINARY ART
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Ship To

COLLEGE OF DUPAGE CULINARY ART
David Kramer
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Correspondence To

Mercer Culinary, LLC, 1860 SMITHTOWN AVE, RONKONKOMA, NY 11779-7321

Instructions

Via	Shipped	Terms	Package ID
FEDEX GROUND	9/23/25	Net 30	393498874499

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Unit Price	Amount(Net)
1	M4DUP1 COL OF DUPAGE ACCSS BNDL	100	0	100	32.85	3,285.00
1	Lines Total	Qty Shipped Total 100			Subtotal	3,285.00
					Total	3,285.00

Mercer Billing <Billing@mercerculinary.com>

[External] Invoice for order 860930-00

Mercer Billing <Billing@mercerculinary.com>

Tue, Sep 23, 2025 at 01:01 PM UTC

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Hello,

Please find attached your current invoice for purchases with Mercer Culinary , LLC .

Many thanks,
Mercer Culinary , LLC
1860 Smithtown Avenue
Ronkonkoma, NY 11779
Phone: 631-243-3900

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Invoice_860930-00.pdf

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610878

Vendor Name: Mercer Tool Corp

Check Details:

Check Number: E0109781

Check Amount: \$ 14,013.30

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 866303-00

Invoice Date: 9/24/2025

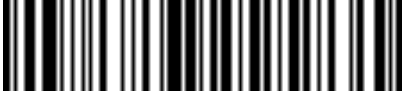
PO Number: B0002959

Voucher Number: V0904765

Document Type: AP Invoice

Document Below

Invoice



Invoice Date	Due Date	Customer #	Invoice #
9/24/25	10/24/25	5329	866303-00
PO Date	PO #	Page #	
9/8/25	BO 002959	1	

Bill To
COLLEGE OF DUPAGE CULINARY ART 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE CULINARY ART ATT: Chef Kramer 425 FAWELL BLVD GLEN ELLYN, IL 60137

Correspondence To
Mercer Culinary, LLC, 1860 SMITHTOWN AVE, RONKONKOMA, NY 11779-7321

Instructions			
Via	Shipped	Terms	Package ID
FEDEX GROUND	9/24/25	Net 30	xpo 498493041

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Unit Price	Amount(Net)
1	M60022WHXXS WMN COOK JKT-WH SIZE XXS CLOTH KNOT BTN MILLENNIA	2	0	2	37.55	75.10
2	M60012WHXS MIL UNI CK JKT-WH SZ XS CTHKNT BTN	14	0	14	37.55	525.70
3	M60012WHS UNI COOK JCKET-WH SIZE S MILLENNIA-CLTH KNT BTN	26	0	26	37.55	976.30
4	M60012WHM UNI COOK JCKET-WH SIZE M MILLENNIA-CLTH KNT BTN	78	0	78	37.55	2,928.90
5	M60012WHL UNI COOK JCKET-WH SIZE L MILLENNIA-CLTH KNT BTN	48	0	48	37.55	1,802.40
6	M60012WH1X MIL UNI CK JKT-WH SZ 1X CTHKNT BTN	30	0	30	37.55	1,126.50
7	M60012WH2X MIL UNI CK JKT-WH SZ 2X CTHKNT BTN	12	0	12	39.05	468.60
8	M60012WH3X MIL UNI CK JKT-WH SZ 3X CTHKNT BTN	2	0	2	40.55	81.10
9	M60012WH4X MIL UNI CK JKT-WH SZ 4X CTHKNT BTN	2	0	2	42.05	84.10
10	MELOGO EMBROIDERY LOGO	214	0	214	0.00	0.00
11	METEXT1 EMBROIDERY 1 LINE TEXT	214	0	214	0.00	0.00

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Unit Price	Amount(Net)
12	M60030HTXS MIL HT COOK PANT -SIZEXS UNISEX	4	0	4	24.00	96.00
13	M60030HTS MIL HT COOK PANT -SIZE S UNISEX	22	0	22	24.00	528.00
14	M60030HTM MIL HT COOK PANT -SIZE M UNISEX	44	0	44	24.00	1,056.00
15	M60030HTL MIL HT COOK PANT -SIZE L UNISEX	18	0	18	24.00	432.00
16	M60030HT1X MIL HT COOK PANT -SIZE1X UNISEX	10	0	10	24.00	240.00
17	M60030HT2X MIL HT COOK PANT -SIZE2X UNISEX	6	0	6	25.50	153.00
18	M60030HT3X MIL HT COOK PANT -SIZE3X UNISEX	1	0	1	27.00	27.00
19	M60030HT4X MIL HT COOK PANT -SIZE4X UNISEX	1	0	1	28.50	28.50
19	Lines Total	Qty Shipped Total 748			Subtotal	10,629.20
					Total	10,629.20

Mercer Billing <Billing@mercerculinary.com>

[External] Invoice for order 866303-00

Mercer Billing <Billing@mercerculinary.com>

Wed, Sep 24, 2025 at 01:00 PM UTC

CC:

BCC:

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