

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1743751

**Vendor Name:** Southern Glazer's Wine and Spirits of Illinois LLC

**Check Details:**

**Check Number:** 0342609

**Check Amount:** \$ 3,349.56

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 1965755

**Invoice Date:** 9/9/2025

**PO Number:** B0003290

**Voucher Number:** V0900370

**Document Type:** AP Invoice

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**Document Below**

**Southern Glazer's of IL**

2971 Collection Center Dr  
Chicago, IL 60693  
1800-776-0180

**INVOICE****1965755**

REMIT TO:  
2971 Collection Center Dr.  
Chicago IL 60693

Stop #: 8  
Route #: 207  
Delivered By: Marcelino jr. Figueroa  
Sales Person: 647  
Sales Phone:

SOLD TO:
COMMUNITY COLLEGE DISTRICT NO 425 FAWELL BLVD GLEN ELLYN IL 60137-6708

SHIP TO:
COMMUNITY COLLEGE DISTRICT NO 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 630-942-2868

PREV PERIOD SALES: 0.00

Customer Notes: DELIVER CULINARY &amp; HOSPITALITYCENTER DOOR #9

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
B0003290	N		12/31/99	9/9/2025	9/9/25 2:57 PM

ACCOUNT #	VENDOR #	COUNTY	REFERENCE #
62252			

	CS ORD/DLV	BTLS ORD/DLV	ITEM	UNIT PRICE	UNIT DISC	UNIT NET AMOUNT	TAXES	TOTAL
	4/4		GUENOC CHARDONNAY CALIF ITEM#: 453256 BPC: 12 SIZE: 750ML UPC: 0-81633-28842-3	117.00 9.75	45.00 3.75	72.00 6.00	0.00	288.00
	4/4		GUENOC PINOT NOIR CALIF(SC) ITEM#: 961880 BPC: 12 SIZE: 750ML UPC: 0-81633-30775-9	117.00 9.75	45.00 3.75	72.00 6.00	0.00	288.00
*	4/3	0/11	ICONOCLAST CABERNET SAUVIGNON 22 ITEM#: 624695 BPC: 12 SIZE: 750ML UPC: 0-86891-08060-4 <b>54 - SALVAGE FROM TRUCK</b>	312.00 26.00	48.00 4.00	264.00 22.00	0.00	1,034.00
	4/4		WAIRAU RIVER SAUVIGNON BLANC(SC)24 ITEM#: 643060 BPC: 12 SIZE: 750ML UPC: 0-86891-06800-8	168.00 14.00	48.00 4.00	120.00 10.00	0.00	480.00
		1/1	ANTINORI MARCHESE CHIANTI CL RSV21 ITEM#: 622735 BPC: 6 SIZE: 750ML UPC: 8-10147-31044-9	50.29	0.00	50.29	0.00	50.29
		1/1	ANTINORI PEPPOLI CHIANTI CLASS 23 ITEM#: 627565 BPC: 12 SIZE: 750ML UPC: 8-10147-31020-3	24.29	0.00	24.29	0.00	24.29
		1/1	BAROSSA VLY EST SHIRAZ(SC)22 ITEM#: 635610 BPC: 12 SIZE: 750ML UPC: 8-51389-00600-4	19.96	0.00	19.96	0.00	19.96
		1/1	BERONIA RIOJA CRIANZA(SC)21 ITEM#: 650259 BPC: 12 SIZE: 750ML UPC: 8-20585-00042-0	16.54	0.00	16.54	0.00	16.54
		1/1	BERONIA RIOJA GRAN RSV 18 ITEM#: 666725 BPC: 12 SIZE: 750ML UPC: 8-20585-22395-9	32.29	0.00	32.29	0.00	32.29

1/1	BERONIA RIOJA RSV 20 ITEM#: 655534 BPC: 12 SIZE: 750ML UPC: 8-20585-00039-0	21.04	0.00	21.04	0.00	21.04
1/1	BERTRAND CHT L'HOSPITALET RG 21 WD ITEM#: 604416 BPC: 6 SIZE: 750ML UPC: 8-12147-02067-0	39.79	0.00	39.79	0.00	39.79
1/1	BEX RIESLING(SC)23 ITEM#: 650918 BPC: 12 SIZE: 750ML UPC: 8-51718-00049-9	13.29	0.00	13.29	0.00	13.29
1/1	BRASSFIELD CAB SAUV BLOCK 14 21 ITEM#: 631310 BPC: 6 SIZE: 750ML UPC: 8-71234-00041-4	48.62	0.00	48.62	0.00	48.62
1/1	CH GANTONNET 23 BORDEAUX BL FOV ITEM#: 649489 BPC: 12 SIZE: 750ML	12.29	0.00	12.29	0.00	12.29
1/1	CHABLISIENNE LA PIERREEE 22 ITEM#: 655521 BPC: 12 SIZE: 750ML UPC: 8-10106-78023-8	27.62	0.00	27.62	0.00	27.62
1/1	CHABLISIENNE ST BRIS 22 ITEM#: 605464 BPC: 12 SIZE: 750ML UPC: 8-10106-78019-1	16.04	0.00	16.04	0.00	16.04
1/1	CHT FUISSE JULIENAS FAM VINCENT 21 ITEM#: 604976 BPC: 12 SIZE: 750ML UPC: 0-89744-75748-7	29.29	0.00	29.29	0.00	29.29
1/1	CHT FUISSE P FUISSE TETE DE CUV 21 ITEM#: 600426 BPC: 12 SIZE: 750ML UPC: 9-99999-99999-3	43.29	0.00	43.29	0.00	43.29
1/1	CHT MONT REDON CDR RSV BL 22 ITEM#: 599370 BPC: 12 SIZE: 750ML UPC: 0-89744-76405-8	18.04	0.00	18.04	0.00	18.04
1/1	CHT MONT REDON CHAT DU PAPE BL 23 ITEM#: 641629 BPC: 12 SIZE: 750ML UPC: 0-89744-76412-6	46.29	0.00	46.29	0.00	46.29
1/1	CHT MONT REDON CHAT DU PAPE RG 19 ITEM#: 592227 BPC: 12 SIZE: 375ML UPC: 0-89744-76410-2	29.15	0.00	29.15	0.00	29.15
1/1	DELAS COTES DU RHONE ESPRIT BL 22 ITEM#: 600408 BPC: 12 SIZE: 750ML UPC: 7-53625-10343-3	17.29	2.67	14.62	0.00	14.62
1/1	DELAS ST JOSEPH LES CHALLEYS 19 ITEM#: 524540 BPC: 12 SIZE: 750ML UPC: 7-53625-10328-0	32.71	2.92	29.79	0.00	29.79
1/1	DOM GUYON LES DAMES DE VERGY 22 ITEM#: 679071 BPC: 6 SIZE: 750ML	37.29	0.00	37.29	0.00	37.29
1/1	ERNIE ELS BIG EASY(WHITE)(SC)22 ITEM#: 591823 BPC: 6 SIZE: 750ML UPC: 0-86891-08039-0	17.29	2.00	15.29	0.00	15.29
1/1	FELLUGA L PINOT GRIGIO 23 ITEM#: 631771 BPC: 12 SIZE: 750ML UPC: 8-10027-66009-1	27.79	3.75	24.04	0.00	24.04

1/1	GUST SYRAH PETALUMA GAP 18 ITEM#: 994963 BPC: 6 SIZE: 750ML UPC: 8-60005-55302-0	34.29	0.00	34.29	0.00	34.29
1/1	HARAS PIRQUE GALANTAS CAB FR GR 18 ITEM#: 561986 BPC: 6 SIZE: 750ML UPC: 0-88586-01022-4	32.29	0.00	32.29	0.00	32.29
1/1	HYLAND EST GEWURZTRAMINER 23 ITEM#: 635229 BPC: 12 SIZE: 750ML UPC: 8-58902-00421-9	17.79	0.00	17.79	0.00	17.79
1/1	HYLAND EST RIESLING OLD VINE 23 ITEM#: 628880 BPC: 12 SIZE: 750ML UPC: 8-58902-00420-2	17.54	0.00	17.54	0.00	17.54
1/1	JL COLOMBO CHAT PAPE BARTAVELLE 22 ITEM#: 592356 BPC: 6 SIZE: 750ML UPC: 0-86785-35021-9	45.62	0.00	45.62	0.00	45.62
1/1	LA PERRUCHE CHINON 18 ITEM#: 583844 BPC: 12 SIZE: 750ML UPC: 6-16115-00008-0	13.67	0.00	13.67	0.00	13.67
1/1	LADOUCETTE LES DEUX TOURS SV BL 23 ITEM#: 623180 BPC: 12 SIZE: 750ML UPC: 8-59693-00150-0	17.29	2.25	15.04	0.00	15.04
1/1	LATOIR MERCUREY RG 22 ITEM#: 627098 BPC: 12 SIZE: 750ML UPC: 0-26861-12225-5	34.29	0.00	34.29	0.00	34.29
1/1	MARC BREDIF VOUVRAY 22 ITEM#: 590218 BPC: 12 SIZE: 750ML	19.79	2.75	17.04	0.00	17.04
1/1	MONTECILLO RIOJA CRIANZA 19 ITEM#: 613136 BPC: 12 SIZE: 750ML UPC: 0-22851-20201-3	17.87	0.00	17.87	0.00	17.87
1/1	MONTECILLO RIOJA RSV 19 ITEM#: 656286 BPC: 12 SIZE: 750ML UPC: 0-22851-20801-5	19.37	0.00	19.37	0.00	19.37
1/1	PRIMUS CABERNET SAUVIGNON 21 ITEM#: 636378 BPC: 12 SIZE: 750ML UPC: 8-92447-00205-7	20.29	0.00	20.29	0.00	20.29
1/1	QUERCIABELLA CHIANTI CLASSICO 19 ITEM#: 550814 BPC: 12 SIZE: 750ML UPC: 8031481004951	27.79	0.75	27.04	0.00	27.04
1/1	RAMON BILBAO CRIANZA 21 ITEM#: 650029 BPC: 12 SIZE: 750ML UPC: 0-29929-69003-1	17.12	0.00	17.12	0.00	17.12
1/1	SAN POLO AMPHORA VIGNAMASSO 20 ITEM#: 580865 BPC: 6 SIZE: 750ML UPC: 8-10047-56004-3	82.29	0.00	82.29	0.00	82.29
1/1	SCHLOSS JOHANNISBERG GELBLACK 19 ITEM#: 569189 BPC: 6 SIZE: 750ML UPC: 8-18369-00202-9	30.79	0.00	30.79	0.00	30.79
1/1	SCHLUMBERGER GEWURZ KESSLER 14 ITEM#: 417115 BPC: 6 SIZE: 750ML UPC: 7-61247-10342-7	42.62	0.00	42.62	0.00	42.62

CUSTOMER: 62252 COMMUNITY COLLEGE DISTRICT NO

INVOICE

1965755

1/1	SCHLUMBERGER P BLANC PR ABBES 21 ITEM#: 551789 BPC: 12 SIZE: 750ML UPC: 7-61247-10512-4	18.96	4.67	14.29	0.00	14.29
1/1	SCHLUMBERGER P GRIS PRINCE ABBES19 ITEM#: 552141 BPC: 12 SIZE: 750ML UPC: 7-61247-10912-2	21.04	1.50	19.54	0.00	19.54
1/1	SCHLUMBERGER RIESLING SAERING 21 ITEM#: 599207 BPC: 6 SIZE: 750ML UPC: 7-61247-10742-5	36.29	4.00	32.29	0.00	32.29
1/1	SPRING VALLEY SYRAH NINA LEE 18 ITEM#: 597643 BPC: 6 SIZE: 750ML UPC: 0-88586-00216-8	47.29	0.00	47.29	0.00	47.29
1/1	WESTMOUNT PINOT GRIS(SC)22 ITEM#: 580521 BPC: 12 SIZE: 750ML UPC: 8-58902-00463-9	19.87	0.00	19.87	0.00	19.87
1/1	WILLAMETTE VYDS P NOIR FND RSV22SS ITEM#: 615616 BPC: 12 SIZE: 750ML	25.17	0.00	25.17	0.00	25.17
1/1	DELIVERY CHARGE ITEM#: 126161 BPC: 1 SIZE: UPC: 9-99999-99999-3	7.00	0.00	7.00	0.00	7.00

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMOUNT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
15/56	236	4,116.82	767.26	3,349.56	0.00

PAYMENT DUE DATE
10/9/25

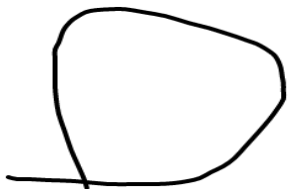
PAYMENT TERMS: NET 30  
STANDARD DELIVERY CHARGE

PAY THIS AMOUNT
3,349.56

TERMS AND CONDITIONS
<p>Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery.</p> <p>SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.</p>

TERMS
<p>If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of \$30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.</p>

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY



SIGNATURE: David

Tuesday, 9/09/2025

DATE

**Southern Glazer's of IL**

2971 Collection Center Dr  
Chicago, IL 60693  
1800-776-0180

**INVOICE****1965756**

REMIT TO:  
2971 Collection Center Dr.  
Chicago IL 60693

Stop #: 8  
Route #: 207  
Delivered By: Marcelino jr. Figueroa  
Sales Person: 647  
Sales Phone:

SOLD TO:
COMMUNITY COLLEGE DISTRICT NO 425 FAWELL BLVD GLEN ELLYN IL 60137-6708

SHIP TO:
COMMUNITY COLLEGE DISTRICT NO 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 630-942-2868

PREV PERIOD SALES: 0.00

Customer Notes: DELIVER CULINARY &amp; HOSPITALITYCENTER DOOR #9

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
ADVISORY	N		12/31/99	9/9/2025	9/9/25 2:57 PM

ACCOUNT #	VENDOR #	COUNTY	REFERENCE #
62252			

CS ORD/DLV	BTLS ORD/DLV	ITEM	UNIT PRICE	UNIT DISC	UNIT NET AMOUNT	TAXES	TOTAL
6/6		GUENOC CHARDONNAY CALIF ITEM#: 453256 BPC: 12 SIZE: 750ML UPC: 0-81633-28842-3	117.00 9.75	45.00 3.75	72.00 6.00	0.00	432.00
3/3		GUENOC PINOT NOIR CALIF(SC) ITEM#: 961880 BPC: 12 SIZE: 750ML UPC: 0-81633-30775-9	117.00 9.75	45.00 3.75	72.00 6.00	0.00	216.00
12/12		ICONOCLAST CABERNET SAUVIGNON 22 ITEM#: 624695 BPC: 12 SIZE: 750ML UPC: 0-86891-08060-4	312.00 26.00	48.00 4.00	264.00 22.00	0.00	3,168.00
6/6		WAIRAU RIVER SAUVIGNON BLANC(SC)24 ITEM#: 643060 BPC: 12 SIZE: 750ML UPC: 0-86891-06800-8	168.00 14.00	48.00 4.00	120.00 10.00	0.00	720.00

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMOUNT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
27/0	324	5,805.00	1,269.00	4,536.00	0.00

PAYMENT DUE DATE
10/9/25

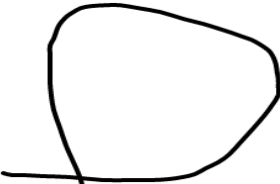
PAYMENT TERMS: NET 30  
STANDARD DELIVERY CHARGE

**PAY THIS AMOUNT**  
**4,536.00**

TERMS AND CONDITIONS
Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS
If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of \$30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY



Tuesday, 9/09/2025

SIGNATURE: David

DATE

"deliveryalert@sgws.com" <deliveryalert@sgws.com>

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**[External] DELIVERY COMPLETE: 62252 COMMUNITY COLLEGE DISTRICT NO**

---

"deliveryalert@sgws.com" <deliveryalert@sgws.com>

Tue, Sep 9, 2025 at 08:14 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.

This email is to confirm that the following delivery was completed:

Customer: COMMUNITY COLLEGE DISTRICT NO,

Completed on: 9/9/2025 3:13 PM.

Please refer to the attachment for more details. Please direct questions to your salesperson or contact our Customer Care Center.

Thank you for your business.  
Southern Glazer's Wine & Spirits

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**1 attachment**

Documents.pdf