

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1743751

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

Check Details:

Check Number: 0344298

Check Amount: \$ 4,536.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 1965756

Invoice Date: 9/9/2025

PO Number: B0003290

Voucher Number: V0905792

Document Type: AP Invoice

Document Below

SOUTHERN GLAZER'S OF IL
2971 COLLECTION CENTER DR.
CHICAGO, ILL. 60693
1-800-776-0180

REMIT TO:

SOUTHERN GLAZER'S OF IL
2971 COLLECTION CENTER DRIVE
CHICAGO, ILLINOIS 60693
1-800-776-0180

200

S COMMUNITY COLLEGE DISTRICT NO
H 425 FAWELL BLVD
L 60137-6708
D GLEN ELLYN IL 60137-6708

S COMMUNITY COLLEGE DISTRICT NO
H 425 FAWELL BLVD
L 60137-6708
D GLEN ELLYN IL 60137-6708

T O

T O

NIGHT BILL

DUPLICATE

NET 30

DELIVER CULINARY & HOSPITALITY CENTER DOOR #9

PAGE 1 OF 1
3500 1 770

SHIP DATE: 9/09/2025

LICENSE NUMBER 647 ADAM THEOBALD SALES PERSON 647 ADAM THEOBALD
P.O.#: ADVISORY 303290
PHONE NUMBER 630-942-2868 INVOICE DATE 9/09/2025

LOC	CASES	BTLS	SIZE	DESCRIPTION	PACK	W-LOC.	B-LOC.	PRODUCT CODE	NET BTL PRICE	UNIT PRICE	DIV CDE	UNIT DISCOUNT	NET AMOUNT
6	6	750ML	GUENOC CHARDONNAY CALIF UPC 0-81633-28842-3	12				453256	6.00	117.00	031	45.00	432.00
3	3	750ML	GUENOC PINOT NOIR CALIF(SC) UPC 0-81633-30775-9	12				961880	6.00	117.00	031	45.00	216.00
12	12	750ML	ICONOCLAST CABERNET SAUVIGNON 22 UPC 0-86891-08060-4	12				624695	22.00	312.00	022	48.00	3168.00
6	6	750ML	WAIRAU RIVER SAUVIGNON BLANC(SC)24 UPC 0-86891-06800-8	12				643060	10.00	168.00	031	48.00	720.00

UP OF AA

ON CAMPUS ACTIVITIES/EVENTS

STANDARD DELIVERY CHARGE

TOTAL # BTLS: 324 PREV PERIOD SALES: .00

PAGE TOTAL	CASES ORDER TOTAL	BOTTLES PAGE TOTAL	WINE < 14% / > 14 %	35.66	28.53	CUSTOMER	PAGE	GROSS TOTAL	TOTAL DISCOUNT	PAY THIS AMOUNT
27	27		LIQUOR GALLONS			COMMUNITY COLLEGE DISTRICT	1	5,805.00	1,269.00	4,536.00

CARTON DRIVER	LOADED	INVOICE NO.	CUSTOMER NO.	NET AMOUNT	DUE DATE
27		1965756	62252	4,536.00	10/09/2025

PUT UP CHECK BY X
DELIVERY RECEIVED AND NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY
X

ILINVOIC SGWS Copy Print Name Signature X Beverage Vehicle Permit #

"Kramer, David" <kramerd@cod.edu>

Southern Glazer's Invoice

"Kramer, David" <kramerd@cod.edu>

Fri, Sep 26, 2025 at 03:21 PM UTC

CC:

BCC:

David Kramer

Chair Culinary Arts

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

630-942-2868

kramerd@cod.edu

<https://www.cod.edu/academics/programs/culinary/culinary-arts/index.aspx>

1 attachment

Southern Glazer's Of IL \$4536.00.pdf