

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089323

**Vendor Name:** U.S. Food Service

**Check Details:**

**Check Number:** E0109399

**Check Amount:** \$ 3,599.05

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 1882219

**Invoice Date:** 8/27/2025

**PO Number:** B0003138

**Voucher Number:** V0898963

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

Page 1 of 4

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1882219	08/27/2025	717223	BO003506	2099	669	08/25/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	534670	NET 30 DAYS	3630	CALL DAVID 708-254-8836 WHEN ON SITE			

**BILL TO****SHIP TO****REMIT TO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
COMM. COLLECCE DIST #502  
GLEN ELLYN, IL 60137  
ATTN: DAVID KRAMER  
(000) 000-0000

COD/ COOKING SCHOOL  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
Dept.: 0  
(630) 942-2217

US Foods, Inc.  
BOX 98420  
IL EGG INSPECTION FEE PD  
CHICAGO, IL 60693-8420  
(630) 595-1200

**SHIPPED FROM:** 800 SUPREME DRIVE,BENSENVILLE, IL

**SHIPPED DATE:** 08/27/2025

**DRIVER NAME:** ADAM BAHENA

**DRIVER ID:** 333355

**ROUTE NUMBER:** 3630

**STOP NUMBER:** 6



# INVOICE

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## INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
2	2	0	CS	424722	SALT, KO NOT IODZ CYSTL CORSE	DIA CRYSTL	9/3 LB			CS	\$64.1500	\$128.30
3	3	0	CS	716175	SHORTENING, FRYG CNOLA HIGH OL	OPTIMAX	35 LB			CS	\$68.2200	\$204.66
1	1	0	EA	760264	SPICE, GRCL GRAN PLST SHKR	MONARCH	24 OZ			EA	\$12.1500	\$12.15
1	1	0	EA	760348	SPICE, MUST GRND PLST SHKR	MONARCH	15 OZ			EA	\$8.5100	\$8.51
1	1	0	EA	760371	SPICE, ONION GRAN PLST SHKR	MONARCH	20 OZ			EA	\$11.2100	\$11.21
4	4	0	EA	761338	EXTRACT, VNL IMIT SNGL STGTH	MONARCH	32 OZ			EA	\$8.6800	\$34.72
2	2	0	CS	990416	OIL, CNOLA OLIV EX VRGN 75/25	ROSELI	4/1 GA			CS	\$99.4200	\$198.84
1	1	0	EA	1028745	SPICE, CRNDR SEED WHL SHLF	DURKEE	11 OZ			EA	\$13.4200	\$13.42
2	2	0	EA	1373935	SYRUP, CORN LIGHT PLST JUG	MONARCH	1 GA	B		EA	\$22.2800	\$44.56
2	2	0	EA	1891498	GELATIN, SHT SHLF STABL SLVR	FI GM	400 EA			EA	\$62.6100	\$125.22
2	2	0	EA	2501161	SPICE, GRCL PWDR PLST SHKR	MONARCH	21 OZ			EA	\$10.4100	\$20.82
1	1	0	CS	2740389	SYRUP, MAPL PURE GRD A DARK	RYKOFF	6/5 GA	B		CS	\$199.4500	\$199.45
1	1	0	CS	3737640	HONEY, AMBR PLST JUG SHLF GRD	MONARCH	6/5 LB	B		CS	\$126.1700	\$126.17
2	2	0	EA	4353280	SPICE, ONION PWDR PLST SHKR	MONARCH	20 OZ			EA	\$9.1900	\$18.38
1	1	0	CS	5328729	OIL, CNOLA TFF SALAD	MONARCH	35 LB			CS	\$45.1800	\$45.18
1	1	0	CS	6480262	BAKING SODA, BOX	MONARCH	24/1 LB			CS	\$29.1200	\$29.12
1	1	0	CS	7328651	NOODLE, EGG CURLY 1/4" MED	ROSELI	2/5 LB			CS	\$42.4500	\$42.45
1	1	0	CS	7372048	YEAST, BKR SHLF STABL INST RED	SAF	20/1 LB			CS	\$125.1900	\$125.19
1	1	0	EA	8334021	VINEGAR, SHRY IMP SPAIN PLST	INTL GOLD	5 LT	B		EA	\$51.5600	\$51.56
2	2	0	CS	8383283	SUGAR, WHT CANE EX FINE BAG	MONARCH	50 LB			CS	\$45.5800	\$91.16
1	1	0	CS	8885485	WALNUT, HALF & PC UNSLTD RAW	MONARCH	3/2 LB			CS	\$76.9900	\$76.99
REFRIGERATED												
10	10	0	CS	899807	BUTTER, UNSLTD SOLID AA GRD	GLNVW FRMS	36/1 LB			CS	\$122.1800	\$1,221.80
1	1	0	CS	3281482	BUTTER, SOLID UNSLTD REF EURPN	PLUGRA	36/1 LB			CS	\$172.6900	\$172.69



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FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	534670	NET 30 DAYS	3630	CALL DAVID 708-254-8836 WHEN ON SITE			

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
FROZEN												
1	1	0	CS	5327663	BLUEBERRY, DMSTC CLTVD IQF FZN	MONARCH	2/5 LB			CS	\$36.5400	\$36.54

STORAGE LOCATION RECAP(N)							
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	33	33	0	33	21	523.70	\$1,608.06
REFRIGERATED	11	11	0	11	2	396.00	\$1,394.49
FROZEN	1	1	0	1	1	10.00	\$36.54
DELIVERY SUMMARY TOTALS	45	45	0	45	24	929.70	\$3,039.09

DELIVERY SUMMARY
------------------

AS SHIPPED DELIVERY AMOUNT	\$3,045.09
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	\$0.00
DELIVERED AMOUNT	\$3,045.09

INVOICE SUMMARY
-----------------

TOTAL NET WEIGHT SHIPPED	929.70	Product Total	\$3,039.09
TOTAL GROSS WEIGHT SHIPPED	975.31	Fuel Surcharge	\$6.00
		Sales Tax	Rate: 0.00 \$0.00
		PLEASE REMIT THIS AMOUNT BY 09/26/2025	<u>\$3,045.09</u>



# INVOICE

Page 4 of 4

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1882219	08/27/2025	717223	BO003506	2099	669	08/25/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	534670	NET 30 DAYS	3630	CALL DAVID 708-254-8836 WHEN ON SITE			

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

**CUSTOMER SIGNATURE:** . DAVID KRAMER 2

**SIGNED AT:** 08/27/2025 03:18 PM (UTC)

**\*\*We appreciate your business. Please visit our website [order.usfoods.com](http://order.usfoods.com) for a fast and easy way to order or contact customer service at: (800) 253-0277.**

**\*\*You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.**

**Fuel Surcharge:** For information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaMidwest>

**Credit Card Surcharge:** Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.

If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

**\*\*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.**

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

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**1 attachment**

USFOODS-717223\_Invoice\_20250827\_1882219.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089323

**Vendor Name:** U.S. Food Service

**Check Details:**

**Check Number:** E0109399

**Check Amount:** \$ 3,599.05

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 1882220

**Invoice Date:** 8/27/2025

**PO Number:** B0003132

**Voucher Number:** V0898964

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1882220	08/27/2025	717223	BO003132	2099	669	08/25/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	534683	NET 30 DAYS	3630	CALL DAVID 708-254-8836 WHEN ON SITE			

**BILL TO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
COMM. COLLECCE DIST #502  
GLEN ELLYN, IL 60137  
ATTN: DAVID KRAMER  
(000) 000-0000

**SHIP TO**

COD/ COOKING SCHOOL  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
Dept.: 0  
(630) 942-2217

**REMIT TO**

US Foods, Inc.  
BOX 98420  
IL EGG INSPECTION FEE PD  
CHICAGO, IL 60693-8420  
(630) 595-1200

**SHIPPED FROM:** 800 SUPREME DRIVE,BENSENVILLE, IL**DRIVER NAME:** ADAM BAHENA**ROUTE NUMBER:** 3630**SHIPPED DATE:** 08/27/2025**DRIVER ID:** 333355**STOP NUMBER:** 6**INVOICE LINE DETAILS**

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	CS	1042299	CHIP, PTATO KTL SEA SALT GL/FR	METRODELI	60/1.38 OZ			CS	\$36.3200	\$36.32
1	1	0	CS	1046459	CHIP, PTATO KTL JLP CHEDR G/F	METRODELI	60/1.38 OZ			CS	\$33.2800	\$33.28
10	10	0	CS	4352767	SNACK MIX, TRAIL ALM CRNBY SS	ORCHRDVLYH	14/1.85 OZ			CS	\$25.0900	\$250.90
FROZEN												
6	6	0	CS	6776918	MUFFIN, DBL CHOC CHNK 4 Z TRAY	CHEFS LINE	2/12/4 OZ			CS	\$38.9100	\$233.46

**STORAGE LOCATION RECAP(N)**

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	12	12	0	12	3	25.60	\$320.50
FROZEN	6	6	0	6	1	36.00	\$233.46
<b>DELIVERY SUMMARY TOTALS</b>	<b>18</b>	<b>18</b>	<b>0</b>	<b>18</b>	<b>4</b>	<b>61.60</b>	<b>\$553.96</b>





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DELIVERY SUMMARY
------------------

<b>AS SHIPPED DELIVERY AMOUNT</b>		\$553.96
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate: VAR	\$0.00	
<b>TOTAL ADJUSTMENT</b>		<u>\$0.00</u>
<b>DELIVERED AMOUNT</b>		<u><u>\$553.96</u></u>

INVOICE SUMMARY
-----------------

<b>TOTAL NET WEIGHT SHIPPED</b>		61.60	Product Total	\$553.96
<b>TOTAL GROSS WEIGHT SHIPPED</b>		80.60	Sales Tax	Rate: <u>\$0.00</u>
			<b>PLEASE REMIT THIS AMOUNT BY</b>	09/26/2025 <u><u>\$553.96</u></u>



# INVOICE

Page 3 of 3

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\*\*You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

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**1 attachment**

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