

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Check Details:

Check Number: E0109504

Check Amount: \$ 267.13

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1954208

Invoice Date: 8/28/2025

PO Number: B0003132

Voucher Number: V0899180

Document Type: AP Invoice

Document Below



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1954208	08/28/2025	717223	BO003132	2099	669	08/25/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	534682	NET 30 DAYS	0	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:

SHIPPED DATE: 08/26/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	CS	9422122	CEREAL, ASST SS CUP SHLF STABL <i>Shipment Tracking: 472939814058, FEDEX</i>	KLOGSWKKLG	60 EA			CS	\$97.4300	\$97.43

STORAGE LOCATION RECAP(N)					
STORAGE LOCATION				TOTAL PIECES ORDERED	TOTAL EXTENDED PRICE
DRY				1	\$97.43
DELIVERY SUMMARY TOTALS				1	\$97.43

INVOICE SUMMARY					
TOTAL NET WEIGHT SHIPPED		9.39	Product Total		\$97.43
TOTAL GROSS WEIGHT SHIPPED		13.03	Sales Tax		Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY 09/27/2025				\$97.43	



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1954208	08/28/2025	717223	BO003132	2099	669	08/25/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	534682	NET 30 DAYS	0	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.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website 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"

"no-reply@usfoods.com" <no-reply@usfoods.com>

[External] - US Foods Document Delivery - VendorShipInvoice - 1954208

"no-reply@usfoods.com" <no-reply@usfoods.com>

Fri, Aug 29, 2025 at 09:38 AM UTC

CC:

BCC:

p {font-family: arial; font-size:10pt} th {font-family: arial, helvetica; font-size:10pt; text-align: left;color: #000000;border-color:#000000; border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0;background-color: #00FF00} td {font-family: arial; font-size:8pt} table{border-collapse: collapse; border-color:#000000} .fontAH2 {color: #000000;font-family: arial, helvetica; font-size:10pt} .fontAH3 {color: #000000;font-family: arial, helvetica; font-size:12pt} .fontAH4 {color: #000000;font-family: arial, helvetica; font-size:16pt color:black} .fontAH2CB {font-family: arial, helvetica; font-size:10pt; border-left: solid 1; border-top-width:1; border-bottom-width:1} .CellBorderAll{ border-left:solid 1; border-top-width:1; border-bottom: solid 1; border-right: solid 1} .CellBorder{ border-left:solid 1; border-top-width:1; border-bottom: solid 0; border-right: solid 0} .CellBorderLTB{border-left:solid 1; border-top:solid 1; border-bottom: solid 1; border-right: solid 0} .CellBorderTopBottom{border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0}

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.

US Foods Document Delivery

Executed 08/29/2025 04:38:07 AM CDT

Attached is a copy of the document you requested.

Customer Name:	COD/ COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS- 717223_VendorShipInvoice_20250828_1954208.pdf
Date/Timestamp:	08/29/2025 04:38:07 AM CDT
Message ID:	120342228

This email message and any attachments are for the sole use of the intended recipient(s) and may contain information that is confidential or proprietary to US Foods. If you have received this message in error, please notify the sender by reply, and delete all copies of this message and any attachments.

1 attachment

USFOODS-717223_VendorShipInvoice_20250828_1954208.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089323

Vendor Name: U.S. Food Service

Check Details:

Check Number: E0109504

Check Amount: \$ 267.13

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 2008181

Invoice Date: 8/29/2025

PO Number: B0003138

Voucher Number: V0899225

Document Type: AP Invoice

Document Below



VENDOR SHIP INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	2008181	08/29/2025	717223	BO003506	2099	669	08/25/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	534671	NET 30 DAYS	0	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:

SHIPPED DATE: 08/27/2025

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
3	3	CS	1028406	SUGAR, BRN LIGHT CANE GRAN BAG <i>Shipment Tracking: 472939850593, FEDEX</i>	DOMINO	12/2 LB			CS	\$56.8900	\$170.67

STORAGE LOCATION RECAP(N)

STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	1	72.00	\$170.67
DELIVERY SUMMARY TOTALS	3	3	1	72.00	\$170.67

INVOICE SUMMARY

		Product Total	\$170.67
		US Foods Direct Ship Savings	-\$0.97 CR
TOTAL NET WEIGHT SHIPPED	72.00	Sales Tax	Rate: 0.00 \$0.00
TOTAL GROSS WEIGHT SHIPPED	75.90	PLEASE REMIT THIS AMOUNT BY	09/28/2025 \$169.70

Page 1 of 2



VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	2008181	08/29/2025	717223	BO003506	2099	669	08/25/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	534671	NET 30 DAYS	0	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.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website 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"

"no-reply@usfoods.com" <no-reply@usfoods.com>

[External] - US Foods Document Delivery - VendorShipInvoice - 2008181

"no-reply@usfoods.com" <no-reply@usfoods.com>

Sat, Aug 30, 2025 at 09:33 AM UTC

CC:

BCC:

p {font-family: arial; font-size:10pt} th {font-family: arial, helvetica; font-size:10pt; text-align: left;color: #000000;border-color:#000000; border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0;background-color: #00FF00} td {font-family: arial; font-size:8pt} table{border-collapse: collapse; border-color:#000000} .fontAH2 {color: #000000;font-family: arial, helvetica; font-size:10pt} .fontAH3 {color: #000000;font-family: arial, helvetica; font-size:12pt} .fontAH4 {color: #000000;font-family: arial, helvetica; font-size:16pt color:black} .fontAH2CB {font-family: arial, helvetica; font-size:10pt; border-left: solid 1; border-top-width:1; border-bottom-width:1} .CellBorderAll{ border-left:solid 1; border-top-width:1; border-bottom: solid 1; border-right: solid 1} .CellBorder{ border-left:solid 1; border-top-width:1; border-bottom: solid 0; border-right: solid 0} .CellBorderLTB{border-left:solid 1; border-top:solid 1; border-bottom: solid 1; border-right: solid 0} .CellBorderTopBottom{border-left:solid 0; border-top:solid 1; border-bottom: solid 1; border-right: solid 0}

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.

US Foods Document Delivery

Executed 08/30/2025 04:33:20 AM CDT

Attached is a copy of the document you requested.

Customer Name:	COD/ COOKING SCHOOL
Customer #:	717223
File Name:	USFOODS- 717223_VendorShipInvoice_20250829_2008181.pdf
Date/Timestamp:	08/30/2025 04:33:20 AM CDT
Message ID:	120622760

This email message and any attachments are for the sole use of the intended recipient(s) and may contain information that is confidential or proprietary to US Foods. If you have received this message in error, please notify the sender by reply, and delete all copies of this message and any attachments.

1 attachment

USFOODS-717223_VendorShipInvoice_20250829_2008181.pdf