

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089323 **Vendor Name:** U.S. Food Service

Check Details:

Check Number: E0110755 **Check Amount:** \$ 3,104.07 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1647955 **Invoice Date:** 11/5/2025 **PO Number:** B0003138
Voucher Number: V0914660

Document Type: AP Invoice

Document Below



INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
50927250	1647955	11/05/2025	717223	BO003138	2099	669	11/04/2025
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	629580	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
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SHIPPED FROM: 800 SUPREME DRIVE,BENSENVILLE, IL

SHIPPED DATE: 11/05/2025

DRIVER NAME: JUAN CRUZ

DRIVER ID: 218227

ROUTE NUMBER: 3630

STOP NUMBER: 7



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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	SHP	ADJ										
DRY												
2	0	0	CS	424722	SALT, KO NOT IODZ CYSTL CORSE	DIA CRYSTL	9/3 LB				\$0.0000	\$0.00
4	4	0	CS	716175	SHORTENING, FRYG CNOLA HIGH OL	OPTIMAX	35 LB			CS	\$67.5700	\$270.28
2	2	0	EA	760041	SPICE, BASL SWT LEAF DRIED	MONARCH	5.5 OZ			EA	\$8.3800	\$16.76
2	2	0	EA	760116	SPICE, CHILI PWDR MILD PLST	MONARCH	18 OZ			EA	\$14.8700	\$29.74
2	2	0	EA	760397	SPICE, OREG LEAF DRIED PLST	MONARCH	5 OZ			EA	\$7.8200	\$15.64
2	2	0	EA	760439	SPICE, PPR BLK WHL PLST SHKR	MONARCH	18 OZ			EA	\$24.3000	\$48.60
2	2	0	EA	760462	SPICE, PPR RED CRSD PLST SHKR	MONARCH	12 OZ			EA	\$12.1500	\$24.30
1	1	0	EA	760553	SPICE, ALSPC GRND PLST SHKR	MONARCH	16 OZ			EA	\$21.1900	\$21.19
2	2	0	EA	760629	SPICE, CUMIN GRND PLST SHKR	MONARCH	16 OZ			EA	\$8.2400	\$16.48
1	1	0	EA	760645	SEASONING, PKLG BLND SHLF	MONARCH	14 OZ			EA	\$14.6600	\$14.66
3	3	0	CS	990416	OIL, CNOLA OLIV EX VRGN 75/25	ROSELI	4/1 GA			CS	\$104.6900	\$314.07
1	1	0	EA	1028745	SPICE, CRNDR SEED WHL SHLF	DURKEE	11 OZ			EA	\$13.5000	\$13.50
3	3	0	CS	2002277	SUGAR, BRN LIGHT GRAN CANE	DOMINO	24/1 LB			CS	\$41.2900	\$123.87
1	1	0	EA	2501161	SPICE, GRLC PWDR PLST SHKR	MONARCH	21 OZ			EA	\$11.5700	\$11.57
1	1	0	CS	2740389	SYRUP, MAPL PURE GRD A DARK	RYKOFF	6/5 GA	B		CS	\$185.0700	\$185.07
1	1	0	CS	3737640	HONEY, AMBR PLST JUG SHLF GRD	MONARCH	6/5 LB	B		CS	\$106.6600	\$106.66
2	2	0	CS	4326526	RICE, WHT LONG GRAIN PRBLD BOX	MONARCH	25 LB			CS	\$25.8700	\$51.74
1	1	0	EA	4537593	MUSTARD, DJON EXTRA-STRONG CAN	RYKOFF	9 LB	B		EA	\$34.3600	\$34.36
1	1	0	CS	5018395	SAUCE, SOY REDUC SDM PLST JUG	KIKKOMAN	6/5 GA			CS	\$66.9300	\$66.93
1	1	0	EA	5032941	SPICE, CIN STICK SHLF STABL	MCCORMICK	8 OZ			EA	\$24.5500	\$24.55
2	2	0	CS	5328729	OIL, CNOLA TFF SALAD	MONARCH	35 LB			CS	\$46.9400	\$93.88
3	3	0	EA	5353115	SPICE, CIN GRND PLST SHKR SHLF	MONARCH	18 OZ			EA	\$14.8500	\$44.55
2	2	0	EA	6501175	SPICE, PPR BLK GRND PLST SHKR	MONARCH	18 OZ			EA	\$28.2500	\$56.50
1	1	0	EA	6501225	SPICE, SESME SEED BLK WHL PLST	MONARCH	19 OZ			EA	\$15.3300	\$15.33
2	2	0	CS	7184807	CRANBERRY, DRIED SWTND	CRAISINS	10 LB			CS	\$38.1700	\$76.34



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ORD	SHF	ADJ										
1	1	0	CS	7683428	PEANUT BUTTER, CRMY PLST JAR	SKIPPY	8/40 OZ			CS	\$61.0400	\$61.04
1	1	0	CS	8695604	COCONUT, SHRD UNSTN	FI GM	5 LB			CS	\$43.7200	\$43.72

REFRIGERATED

10	10	0	CS	899807	BUTTER, UNSLTD SOLID AA GRD	GLNVW FRMS	36/1 LB			CS	\$82.9500	\$829.50
1	1	0	CS	1569425	TURKEY, BRST WHL UNSL PAN ALL <i>READY TO EAT - Please refer to return policy</i> CS: 1 16.99 lbs	METRODELI	2/8 LBA		16.99	LB	\$5.8600	\$99.56
1	1	0	CS	3938214	HAM, BNLS D-SHAPED APLWD SMKD <i>READY TO EAT - Please refer to return policy</i> CS: 1 15.96 lbs	METRODELI	2/7 LBA		15.96	LB	\$5.6700	\$90.49
1	1	0	CS	6283097	CHEESE, CHEVR LOG PLST REF	GLNVW FRMS	6/10.5 OZ			CS	\$36.7000	\$36.70
1	1	0	CS	6863981	CORNED BEEF, BOTM RND FLAT DF <i>READY TO EAT - Please refer to return policy</i> CS: 1 17.33 lbs	CTLMN SLCT	2/5-7 LBA		17.33	LB	\$7.9700	\$138.12
2	2	0	CS	8985137	CHEESE, CHEVR CRBL TRAY REF	GLNVW FRMS	2/2 LB			CS	\$39.1500	\$78.30

FROZEN

1	1	0	CS	9328261	CORN, YLW KRNL FCY FZN BAG	MONARCH	12/2.5 LB			CS	\$44.0700	\$44.07
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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	47	45	0	45	26	580.90	\$1,781.33
REFRIGERATED	16	16	0	16	6	422.22	\$1,272.67
FROZEN	1	1	0	1	1	30.00	\$44.07
DELIVERY SUMMARY TOTALS	64	62	0	62	33	1,033.12	\$3,098.07



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DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		\$3,104.07
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate: VAR	\$0.00	
TOTAL ADJUSTMENT		<u>\$0.00</u>
DELIVERED AMOUNT		<u><u>\$3,104.07</u></u>

INVOICE SUMMARY

TOTAL NET WEIGHT SHIPPED 991.12
TOTAL GROSS WEIGHT SHIPPED 1093.55

Product Total	\$3,098.07
Fuel Surcharge	\$6.00
Sales Tax	Rate: 0.00 <u>\$0.00</u>
PLEASE REMIT THIS AMOUNT BY 12/05/2025	<u><u>\$3,104.07</u></u>



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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: Andrew Waszak

SIGNED AT: 11/05/2025 06:50 PM (UTC)

**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"

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Thu, Nov 6, 2025 at 10:33 AM UTC

CC:

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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}

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Customer #:	717223
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