

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605720
Vendor Name: Spiceology Inc
Invoice Number: FS-29508
Invoice Date: 06/05/20
PO Number: B0369800
Check Number: E0080541
Check Amount: \$ 475.47
Check Date: 06/23/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0629349
Redaction Type: None
Document Type: AP Invoice

Document Below



Spiceology, Inc
715 E Sprague Avenue, Ste 115
Spokane, WA 99202 US
5092413040
ap@spiceology.com
https://spiceology.com

INVOICE

BILL TO

College of DuPage
David Kramer
College of DuPage
425 Fawell Blvd
Glen Ellyn, Ilfov 60137 US

SHIP TO

College of DuPage
David Kramer
College of DuPage
425 Fawell Blvd
Glen Ellyn, Ilfov 60137 US

INVOICE # FS-29508**DATE** 06/05/2020**DUE DATE** 07/05/2020**TERMS** Net 30**SHIP DATE**

06/05/2020

SHIP VIA

Standard Shipping

TRACKING NO.

1Z2E36980394489648

SALESPERSON

Lynette Pflueger

P.O. #

BO369800

ACTIVITY	QTY	RATE	AMOUNT
10211 PC1-NASHVILLE HOT CHICKEN, DEREK WOLF (20 OZ) ManuDate: May 11, 2020	1	19.99	19.99
10189 PC1-ITALIAN, PIZZA (12 OZ) ManuDate: Feb 6, 2020	1	13.99	13.99
10449 PCM-PIZZA CHEESE SEASONING (15 OZ) ManuDate: Oct 7, 2019	1	17.99	17.99
10108 PC1-CARBONATED SUGAR (18 OZ) ManuDate: May 19, 2020	1	34.99	34.99
10022 9 OZ-GREEK FREAK ExpDate: May 31, 2023	1	13.95	13.95
10020 9 OZ-CHILE MARGARITA ExpDate: May 31, 2023	1	13.95	13.95
10025 9 OZ-NASHVILLE HOT CHICKEN ExpDate: May 31, 2023	1	13.95	13.95
10124 PC1-CHIMICHURRI (16 OZ) ManuDate: May 11, 2020	1	18.99	18.99
10273 PC1-TOGARASHI (16 OZ) ManuDate: Apr 7, 2020	1	18.99	18.99
10383 PCM-SWEET POTATO POWDER (10 OZ) ManuDate: Mar 1, 2019	1	21.99	21.99
10452 PCM-SRIRACHA INFUSED SALT (12 OZ)	1	21.99	21.99

APPROVED
06/16/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/15

Returned checks are subject to a \$25 charge.

ACTIVITY	QTY	RATE	AMOUNT
ManuDate: Mar 6, 2020			
10450 PCM-S'MORES SEASONING (16 OZ) ManuDate: Apr 10, 2020	1	15.99	15.99
10525 PC1-PURPLE HAZE ManuDate: May 18, 2020	1	19.99	19.99
10208 PC1-MUSTARD, BROWN, WHOLE (24 OZ) ManuDate: Mar 7, 2020	1	9.97	9.97
10255 PC1-SHIITAKE, MUSHROOM POWDER (12 OZ) ManuDate: May 14, 2020	1	22.78	22.78
10204 PC1-MEXICAN HOT CHOCOLATE (24 OZ) ManuDate: Nov 15, 2019	1	16.99	16.99
10175 PC1-HARISSA (16 OZ) ManuDate: May 16, 2020	1	18.99	18.99
10368 TIN-FENNEL POLLEN ManuDate: Mar 11, 2020	1	27.40	27.40
10455 PCM-ESPRESSO INFUSED SALT (13 OZ) ManuDate: Apr 8, 2020	1	16.99	16.99
10150 PC1-DUKKAH, NUT FREE (18 OZ) ManuDate: Apr 6, 2020	1	16.99	16.99
10385 PCM-CRANBERRY POWDER (7 OZ) ManuDate: Sep 23, 2019	1	23.99	23.99
10447 PCM-BLEU CHEESE BUFFALO SEASONING (11 OZ) ManuDate: Apr 10, 2020	1	15.99	15.99
10100 PC1-BERBERE (18 OZ) ManuDate: Jul 24, 2019	1	18.99	18.99
10483 PCM-APPLEWOOD SMOKED SALT ManuDate: Apr 7, 2020	1	16.99	16.99
10257 PC1-SMOKED SEA SALT, ALDERWOOD (32 OZ) ManuDate: Jan 30, 2020	1	22.65	22.65

APPROVED
06/16/20 - KRISTINE FAY

BALANCE DUE

\$475.47

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/15/20

Returned checks are subject to a \$25 charge.

From: kramerd@cod.edu
Sent: Thu Jun 11 15:56:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Spiceology

Good afternoon,
Please find the attached invoice.
Thanks,
David