

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.
Invoice Number: 675479999
Invoice Date: 03/02/21
PO Number: B0370578
Check Number: 0277252
Check Amount: \$ 97.94
Check Date: 03/09/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0663974
Redaction Type: None
Document Type: AP Invoice

Document Below



ACCOUNT #: 1462049
COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE NO. : 675479999
INVOICE DATE : 03/02/2021
ROUTE SLMN : 18

QTY	PRICE	EXTENSION	DESCRIPTION	PROD#	RETURNS	EXTENSION
10	2.45	24.50	4PK TELERA ROLLS	13250		
6	3.49	20.94	10PK TU CORN DUSTED 0	13385		
10	5.25	52.50	8PK 1/2" X 1/2" A SQ	15101		

APPROVED

03/04/21 - ANTHONY RAMOS

GROSS : \$97.94
RETURNS : \$.00
NET SALES: \$97.94

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/03/21**

From: credit@turano.com <credit@turano.com>

Sent: Wed Mar 03 10:10:43 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] TURANO BAKING COMPANY - INVOICE # 675479999 - PDF FORMAT

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TURANO BAKERY FAX-EMAIL TRANSMISSION

PLEASE DIRECT THIS DOCUMENT TO: COLLEGE OF DUPAGE/WATERLF

THIS DOCUMENT SENT FROM : TURANO BAKERY
A/R DEPARTMENT

MESSAGE: INVOICE#: 675479999 DELIVERY DATE: 03/02/2021

TOTAL NUMBER OF PAGES (Including Cover): 2

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PLEASE CALL 1-800-727-6233 or FAX 1-708-788-9263

[attachment: 675479999.PDF]