

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 12087
Invoice Date: 02/17/21
PO Number: B0370583
Check Number: 0277341
Check Amount: \$ 539.28
Check Date: 03/09/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0662604
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Tom Fraulini <tkfraulini@gmail.com>
Sent: Wed Feb 24 07:19:21 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Lex Meat delivery invoice

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PO# B0370583

[attachment: 20210224_071714.jpg]

Phone

(847) 432-5741

Cell

(312) 493-4115 - 4116

Fax

(847) 432-5741



Lex Meats Ltd.

12087

INVOICE NO.

2-17-21

APPROVED

03/01/21 - ANTHONY RAMOS

557 CLAYTON COURT, N. HANOVER PARK, IL 60035

College of DuPage

POTH B0370583

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT	
2p.	choice steiploin	32 ⁰	729	233	28
4x	Beef Bone	200	125	250	00
4x	CHIX BONE	4x	14 ⁰⁰	56	00
				\$ 539	28

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 02/25/21

[Signature]

All invoices over 30 days subject to 2% service charge per month
Quality Products for the Food Service Industry