

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 13072
Invoice Date: 06/07/21
PO Number: B0370583
Check Number: 0282311
Check Amount: \$ 881.22
Check Date: 06/22/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0686067
Redaction Type: None
Document Type: AP Invoice

Document Below

Phone
(847) 432-5741
Cell
(312) 493-4115 - 4116
Fax
(847) 432-3542



557 CLAVEY COURT HIGHLAND PARK, IL 60035

13072
INVOICE NO.
6-7-21

College of DuPage

APPROVED
06/09/21 - ANTHONY RAMOS

PO# B0370583

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
1 box	Pork Butts	71 43	3 19	227 86
2 box	CHIX Bone	2 x	20 00	40 00
4 box	Beef Bone	200	1 75	350 00
1 pc	Prime Ste. plain	12 7	13 75	174 63
1 pc	Beef Eye round	5 85	4 50	26 33
1 pc	Beef Brisket	11 5	5 45	62 40
Total				881 22

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/09/21

[Signature]

All invoices over 30 days subject to 2% service charge per month

Quality Products for the Food Service Industry

From: Tom Fraulini <tkfraulini@gmail.com>
Sent: Tue Jun 08 03:45:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Lex Meat invoice

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.

PO#BO370583
Delivery date 06/07/2021

[attachment: 20210608_033917.jpg]