

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura

Invoice Number: 676030512

Invoice Date: 10/4/2021

PO Number: B0000441

Check Number: 0297232

Check Amount: \$ 189.43

Check Date: 03/15/2022

Voucher Number: V0730053

Document Type: AP Invoice

Document Below



TURANO BAKING COMPANY
6501 WEST ROOSEVELT ROAD
BERWYN, IL 60402
(708) 788-9220 Fax (708) 788-3075

Customer: 1462049 Inv#: 676030512
COLLEGE OF DUPAGE/WATERLF Date: 10/04/2021
425 FAWELL BLVD Time: 10:06
GLEN ELLYN, IL 60137 Rte#: 018 - 18
Day : Monday

PO#: TERMS: OFFICE CHARGE
=====

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
13343	8PK PRETZEL BUNS	78976-13343	5	7.580	37.90
15101	8PK 4" CIABATTA SQ	78976-15101	5	5.510	27.55
25201	CIABATTA RUSTICA	78976-25201	6	3.160	18.96
			16		=====
					\$84.41

INVOICE TOTAL: \$84.41

Signature: _____

GREAT MINDS MUST BE READY
NOT ONLY TO TAKE OPPORTUNITIES.
BUT TO MAKE THEM.

* * * * *

"Thompson, Bruce" <bthompson@turano.com>

[External] College of DuPage/Waterlf - Inv - 10-04-21

"Thompson, Bruce" <bthompson@turano.com>

Tue, Feb 22, 2022 at 06:01 PM GMT

CC:

BCC:

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.

Hello,

Attached is the invoice copy that you requested.

Thank you.

Sincerely,

Bruce G. Thompson

Turano Baking Company

Credit Department

Direct (708) 393-9553

Main (708) 788-9220

Fax (708) 788-9263

email: btthompson@turano.com

Turano Baking Company offers multiple payment options! Please ask me about paying via ACH, Auto-Debit, or other electronic methods. If you still want to pay by check, please update our Remit To Address so that your payment is reflected faster:

Turano Baking Company

36749 Eagle Way

Chicago, IL 60678-1367

Receive your statements by E-Mail- simply reply to this E-Mail with the subject "E-Mail Statements" and your account number(s) in the E-Mail body, and we'll start saving paper immediately!

www.Turano.com

Please consider the environment before printing this email.

This E-Mail and any accompanying documents may contain confidential and privileged material for the sole use of the intended recipient(s) or entity to whom it is addressed (i.e., those identified in the "To" and "CC" lines of the email heading). The E-Mail and any accompanying documents are and shall remain the property of Turano Baking Company. Any unauthorized review, use, copying, distribution or disclosure by others is strictly prohibited and may be unlawful. If you are not the intended recipient or authorized to receive for the recipient, please contact the sender by telephone at (708) 788-9220 and also by reply E-Mail and delete all copies and backups thereof of this message. Thank you.

2 attachments

image001.gif

676030512 - 10-04-21 COD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.,D/B/A Tura
Invoice Number: 800474913
Invoice Date: 3/7/2022
PO Number: B0000441
Check Number: 0297232
Check Amount: \$ 189.43
Check Date: 03/15/2022
Voucher Number: V0732543
Document Type: AP Invoice

Document Below



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

INVOICE NO. : 800474913
INVOICE DATE : 03/07/2022
ROUTE SLMN : 18

QTY	PRICE	EXTENSION	DESCRIPTION	PROD#	RETURNS	EXTENSION
8	6.37	50.96	8PK 4" CIABATTA SQ	15101		
12	2.76	33.12	*TOSCANINO	21114		
6	3.49	20.94	*RUSTIC GRAIN SL	32152		

GROSS : \$105.02
RETURNS : \$.00
NET SALES: \$105.02

"credit@turano.com" <credit@turano.com>

[External] TURANO BAKING COMPANY - INVOICE # 800474913 - PDF FORMAT

"credit@turano.com" <credit@turano.com>

Tue, Mar 8, 2022 at 08:04 PM GMT

CC:

BCC:

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.

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#: 800474913 DELIVERY DATE: 03/07/2022

TOTAL NUMBER OF PAGES (Including Cover): 2

IF THE TRANSMISSION IS INTERRUPTED OR A FULL DOCUMENT IS NOT RECEIVED,
PLEASE CALL 1-800-727-6233 or FAX 1-708-788-9263

1 attachment

800474913.PDF