

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1529221
Vendor Name: Central Baking Supplies, Inc.
Invoice Number: 265216
Invoice Date: 1/31/2022
PO Number: B0000413
Check Number: E0088783
Check Amount: \$ 1,664.20
Check Date: 03/22/2022
Voucher Number: V0733360
Document Type: AP Invoice

Document Below

OFFICE COPY

Central Baking Supplies

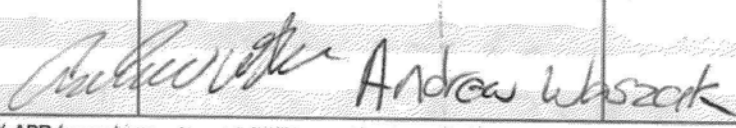
1500 S. Western Avenue
Chicago, IL 60608

312 243-0888

Invoice 265216
Date 1/31/2022
Due Date 4/1/2022
Total \$1,664.20

S College of Dupage
o Community College District 502
T 425 Fawell Blvd
d Glen Ellyn, Illinois 60137
Attention: Accounts Payable

S Send Invoices to: Invoicing@cod.edu
h Delivery Hrs:
Mon - Fri 7:00AM to 5:00P

| Quantity | Item Number | Description | Unit | Unit Price | Amount |
|--|-------------|-------------------------------|------|------------|--------|
| ✓ | 173 | ARDENT Durum Xtra Fancy 50# | | | |
| ✓ | 050 | Tea Table Cake Flour 50# | | | |
| ✓ | 081 | White Spray Pastry Flour | 50 | | |
| ✓ | 137 | Harvest King 50# | 50 | | |
| ✓ | 847 | Butcher Boy 21 Heavy Duty Ery | 50# | | |
| | | Short #73150 | | | |
| ✓ | 500VEL | Velvet Granulated Sugar 50# | | | |
| ✓ | 309 | Roll-Oats 50# | 50 | | |
| ✓ | 149 | Cracked Whole Wheat 50# | | | |
| ✓ | 901 | Almond Paste 6/7# (case) | | | |
| ✓ | 031 | UNITED Fine Granulated Sugar | 50 | | |
| | | 50# | | | |
| | | 36.5 | | | |
| | | po# 8000413 | | | |
|  | | | | Total | |

A finance charge of 18% APR (annual percentage rate) will be assessed on all past due balances.

SIGNED DELIVERY RECEIPT—RETURN TO OFFICE

Monica Pantoja <monica@centralbakingsupplies.com>

[External] Invoice 265216

Monica Pantoja <monica@centralbakingsupplies.com>

Mon, Mar 14, 2022 at 10:37 PM GMT

CC:

BCC:

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1 attachment

Receipt_2022-03-14_173700.pdf