

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 99621
Invoice Date: 12/05/17
PO Number: B0354349
Check Number: 0230053
Check Amount: \$ 592.38
Check Date: 01/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0489745
Redaction Type: None
Document Type: AP Invoice

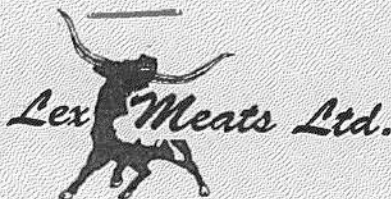
Document Below

From: kramerd@cod.edu
Sent: Wed Dec 13 14:18:20 CST 2017
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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99621

INVOICE NO.

12-5-17

DuPage College

APPROVED
12/15/17 - CHARLES BOONE

B0354349

PCS.	DESCRIPTION	WT.	PRICE	AMOUNT
204	Bnl. SKL. 1002	20	2.85	57.00
164	Bnl. Short rib	13.6	6.49	88.26
12pc	4oz cc F. L. K.	3.4	27.50	93.50
1b2	Bnl. Lamb Strips	10.2	19.95	213.47
1pc	9.rib Lamb Rack COSH	12.2	9.25	112.85
1pc	Pork Rack	8.4	3.25	27.30
				592.38

All invoices over \$1000 subject to 2% service charge per month
Quality Products for the Food Service Industry

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 12/14/17