

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.
Invoice Number: 672764629
Invoice Date: 03/20/18
PO Number: B0354177
Check Number: 0234793
Check Amount: \$ 38.32
Check Date: 04/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0501921
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Mar 26 08:21:17 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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TURANO BAKING COMPANY
6501 WEST ROOSEVELT ROAD
BERWYN, IL 60102
(708) 788-9220 Fax (708) 788-3175

APPROVED

03/20/18 - DONNA STEWART

Customer: 1462049
COLLEGE OF DUPAGE/WATERLOO
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Inv#: 672764629
Date: 03/20/2018
Time: 09:33
Rte#: 018 - 18
Day : Tuesday

PO#: B0354177
TERMS: OFFICE CHARGE

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
15101	8PK 4" CIABATTA SQ	78976-15101	2	5.100	10.20
40170	4x11" FLATBREAD 6PK	79876-40170	2	3.910	7.82
88495	CORN DUSTED HAMB DOZ	78976-88495	5	4.060	20.30
				=====	=====
				9	\$38.32

INVOICE TOTAL: \$38.32

Signature:

IT'S BY FINDING OUT WHAT DOESN'T
WORK THAT WE LEARN WHAT DOES.

/

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 03/26/18