

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.
Invoice Number: 672745203
Invoice Date: 03/13/18
PO Number: B0354177
Check Number: 0234794
Check Amount: \$ 54.40
Check Date: 04/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0501920
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Mar 26 08:21:05 CDT 2018
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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TURANO BAKING COMPANY
6501 WEST ROOSEVELT ROAD
BERWYN, IL 60402
(708) 788-9220 Fax (708) 788-3055

APPROVED

04/02/18 - DONNA STEWART

Customer: 1462049
COLLEGE OF DUPAGE/WATERLE

425 FAWELL BLVD
GLEN ELLYN, IL 60137

Inv#: 672745203
Date: 03/13/2018
Time: 08:25
Rte#: 018 - 18
Day: Tuesday

PO#: B0354177
TERMS: OFFICE CHARGE

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
21130	1# FRENCH BAGUETTE	78976-21130	6	2.400	14.40
40170	4x11" FLATBREAD 6PK	79876-40170	4	3.910	15.64
88495	CORN DUSTED HAMB DOZ	78976-88495	6	4.060	24.36
			16		\$54.40

INVOICE TOTAL: \$54.40

Signature:

NO ACT OF KINDNESS:
NO MATTER HOW SMALL:
IS EVER WASTED.

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/26/18