

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 688
Invoice Date: 03/08/18
PO Number: B0354349
Check Number: 0234922
Check Amount: \$ 1,961.31
Check Date: 04/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0500946
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Mar 13 12:17:57 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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All invoices over 30 days subject to 2% service charge per month
Quality Products for the Food Service Industry

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 744
Invoice Date: 03/13/18
PO Number: B0354349
Check Number: 0234922
Check Amount: \$ 1,961.31
Check Date: 04/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0505315
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
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557 CLAVEY COURT HIGHLAND PARK, IL 60035

Dupont College

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04/02/18 - CHARLES BOONE

BO354349

[illegible]

All invoices over 30 days subject to 2% service charge per month
Quality Products for the Food Service Industry

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/30/18**

Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 807
Invoice Date: 03/19/18
PO Number: B0354349
Check Number: 0234922
Check Amount: \$ 1,961.31
Check Date: 04/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0505719
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
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3-19-18

APPROVED
04/02/18 - CHARLES BOONE

All invoices over 30 days subject to 2% service charge per month
Quality Products for the Food Service Industry

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/30/18**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 790
Invoice Date: 03/16/18
PO Number: B0354349
Check Number: 0234922
Check Amount: \$ 1,961.31
Check Date: 04/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0505751
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Mar 26 08:21:46 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
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**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/30/18**