

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 1767
Invoice Date: 06/15/18
PO Number: B0354349
Check Number: 0237227
Check Amount: \$ 1,922.05
Check Date: 07/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0517353
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Wed Jun 20 13:39:21 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

DAVID KRAMER 06/25/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 1841
Invoice Date: 06/22/18
PO Number: B0354349
Check Number: 0237227
Check Amount: \$ 1,922.05
Check Date: 07/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0517550
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
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06/27/18 - CHARLES BOONE

1841
INVOICE NO.
6.22-18

30354349

[illegible]

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

DAVID KRAMER 06/25/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 1912
Invoice Date: 06/29/18
PO Number: B0354349
Check Number: 0237227
Check Amount: \$ 1,922.05
Check Date: 07/11/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0518912
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Jul 02 14:18:23 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
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OKAY TO PAY
DAVID KRAMER 07/10/18