

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

Vendor Name: Campagna-Turano Bakery, Inc.

Invoice Number: 673284960

Invoice Date: 09/25/18

PO Number: B0358939

Check Number: 0241559

Check Amount: \$ 189.12

Check Date: 10/17/2018

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0529622

Redaction Type: None

Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Oct 02 08:55:44 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 60402
(708) 788-9220 Fax (708) 788-3075

Customer: 1462049
COLLEGE OF DUPAGE/WATERLF

425 FAWELL BLVD
GLEN ELLYN, IL 60137

Inv#: 673284960
Date: 09/25/2018
Time: 09:01
Rte#: 018 - 18
Day: Tuesday

PO#: B0358939
TERMS: OFFICE CHARGE

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
12042	HERB FOCACCINA 12PK	78976-12042	4	9.020	36.08
13322	8PK KAISER ROLLS	78976-13322	6	3.280	19.68
13343	8PK PRETZEL BUNS	78976-13343	6	7.010	42.06
40170	4x11" FLATBREAD 6PK	79876-40170	6	3.910	23.46
			22		\$121.28

INVOICE TOTAL: \$121.28

APPROVED
10/04/18 - CHARLES BOONE

Signature: _____

NEVER UNDERESTIMATE THE POWER
OF FORGIVENESS.

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 10/02/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

Vendor Name: Campagna-Turano Bakery, Inc.

Invoice Number: 800301066

Invoice Date: 10/01/18

PO Number: B0358939

Check Number: 0241559

Check Amount: \$ 189.12

Check Date: 10/17/2018

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0530415

Redaction Type: None

Document Type: AP Invoice

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TURANO BAKING COMPANY
6501 WEST ROOSEVELT ROAD
BERWYN, IL 60402
(708)788-9220 Fax (708)788-3075

Customer: 1462049
COLLEGE OF DUPAGE/WATERLF

425 FAWELL BLVD
GLEN ELLYN, IL 60137

Inv#: 800301066
Date: 10/01/2018
Time: 09:12
Rte#: 018 - 18
Day: Monday

PO#: **30358939**
TERMS: OFFICE CHARGE

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
12042	HERB FOCACCINA 12PK	78976-12042	* 2	9.020	18.04
13322	8PK KAISER ROLLS	78976-13322	* 6	3.280	19.68
13347	8PK GERMAN PRETZEL	78976-13347	* 6	5.020	30.12
				=====	=====
				14	\$67.84

INVOICE TOTAL: \$67.84

Signature:

DON'T CONUSE ACTIVITY
WITH PRODUCTIVITY.

APPROVED

10/16/18 - CHARLES BOONE

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 10/09/18