

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532597  
Vendor Name: Campagna-Turano Bakery, Inc.  
Invoice Number: 673316701  
Invoice Date: 10/06/18  
PO Number: B0358939  
Check Number: 0244450  
Check Amount: \$ 399.78  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0540204  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: kramerd@cod.edu  
Sent: Tue Oct 23 07:41:57 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]



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#: 673316701  
Date: 10/06/2018  
Time: 08:24  
Rte#: 018 - 18  
Day: Saturday

PO#: B0358939  
TERMS: OFFICE CHARGE

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
12042	HERB FOCACCINA 12PK	78976-12042	2	9.020	18.04
13241	8PK GOUR HAMBURGER	78976-13241	8	3.310	26.48
13322	8PK KAISER ROLLS	78976-13322	4	3.280	13.12
13343	8PK PRETZEL BUNS	78976-13343	4	7.010	28.04
21110	1# RUSTIC BAGUETTE	78976-21110	4	2.850	11.40
			22		\$97.08

INVOICE TOTAL: \$97.08

**APPROVED**

**10/24/18 - CHARLES BOONE**

PROGRESS ALWAYS INVOLVES RISK.  
YOU CAN'T STEAL SECOND BASE AND  
KEEP YOUR FOOT ON FIRST.

**INVOICE REVIEWED**  
**OKAY TO PAY**

**DAVID KRAMER 10/28/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532597  
Vendor Name: Campagna-Turano Bakery, Inc.  
Invoice Number: 673348470  
Invoice Date: 10/18/18  
PO Number: B0358939  
Check Number: 0244450  
Check Amount: \$ 399.78  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0540205  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: kramerd@cod.edu  
Sent: Tue Oct 23 07:42:10 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]



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#: 673348470  
Date: 10/18/2018  
Time: 10:02  
Rte#: 018 - 18  
Day: Thursday

PO#: 80358939  
TERMS: OFFICE CHARGE

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
12042	HERB FOCACCINA 12PK	78976-12042	2	9.020	18.04
13241	8PK GOUR HAMBURGER	78976-13241	4	3.310	13.24
21110	1# RUSTIC BAGUETTE	78976-21110	4	2.850	11.40
98750	DOUBLE CHOC CHIP	78976-98750	2	16.860	33.72
			12		\$76.40

INVOICE TOTAL: \$76.40

**APPROVED**

**10/24/18 - CHARLES BOONE**

Signature: \_\_\_\_\_

FREEDOM IS NOT WORTH HAVING IF  
IT DOES NOT INCLUDE THE FREEDOM  
TO MAKE MISTAKES.

**INVOICE REVIEWED**

**OKAY TO PAY**

**DAVID KRAMER 10/23/18**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532597  
Vendor Name: Campagna-Turano Bakery, Inc.  
Invoice Number: 673363210  
Invoice Date: 10/23/18  
PO Number: B0358939  
Check Number: 0244450  
Check Amount: \$ 399.78  
Check Date: 11/14/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0540620  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: kramerd@cod.edu  
Sent: Tue Oct 30 08:58:27 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]





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#: 673363210  
Date: 10/23/2018  
Time: 09:07  
Rte#: 018 - 18  
Day: Tuesday

PO#: 30358939  
TERMS: OFFICE CHARGE

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
13224	12PK WHOLEWHEAT BUNS	78976-13224	4	4.030	16.12
13325	DNR BRIOCHE OZ	78976-13325	22	2.800	61.60
18115	TU 12PK ENGLISH MUFN	78976-18115	4	4.410	17.64
			30		\$95.36

INVOICE TOTAL: \$95.36

Signature:

**APPROVED**

**10/31/18 - CHARLES BOONE**

GENIUS IS THE ABILITY TO REDUCE  
THE COMPLICATED TO THE SIMPLE.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 10/30/18**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

Vendor Name: Campagna-Turano Bakery, Inc.

Invoice Number: 800304864

Invoice Date: 10/29/18

PO Number: B0358939

Check Number: 0244450

Check Amount: \$ 399.78

Check Date: 11/14/2018

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0541439

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: kramerd@cod.edu  
Sent: Tue Nov 06 08:43:24 CST 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]



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

Customer: 1462049  
COLLEGE OF DUPAGE/WATERLOO

425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Inv#: 800304864  
Date: 10/29/2018  
Time: 09:01  
Rte#: 018 - 18  
Day: Monday

PO#: 30358939  
TERMS: OFFICE CHARGE

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
14369	16PK TU GOUR STIX	78976-14369	* 4	4.230	16.92
22121	3# PANINI SLCD	78976-22121	* 6	5.510	33.06
30113	32oz PAN WHITE	78976-30113	* 5	4.240	21.20
30132	BRIOCHE 3/4" SLICE	78976-30132	* 4	7.310	29.24
32148	DARK RYE 1/2" SLCD	78976-32148	* 4	4.240	16.96
88505	HAMBURGER PLAIN DOZ	78976-88505	* 4	3.390	13.56
27					\$130.94

INVOICE TOTAL: \$130.94

Signature:

**APPROVED**  
**11/08/18 - CHARLES BOONE**

IF YOU HAVE A CLENCHED FIST,  
IT IS DIFFICULT TO RECEIVE.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 11/06/18**