

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.
Invoice Number: 674671416
Invoice Date: 03/10/20
PO Number: B0365079
Check Number: 0266587
Check Amount: \$ 106.61
Check Date: 04/14/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0608882
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Mar 16 14:03:38 CDT 2020
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) 788-3075

Customer: 1462049
COLLEGE OF DUPAGE/WATERLF

425 FAWELL BLVD
GLEN ELLYN, IL 60137

Inv#: 674671416
Date: 03/10/2020
Time: 08:36
Rte#: 018 - 18
Day: Tuesday

PO#: *B0365079*
TERMS: OFFICE CHARGE

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
81974	6PK CINNAMON ROLL	78976-81974	2	6.550	13.10
81976	24/MINI ASST MUFFINS	78976-81976	4	15.810	63.24
81978	12/ASST MINI DANISH	78976-81978	3	7.870	23.61
90090	6/SESAME BAGELS	78976-90090	1	3.330	3.33
90094	6/PLAIN BAGEL	78976-90094	1	3.330	3.33
			11		\$106.61

INVOICE TOTAL: \$106.61

Signature: _____

YOU NEVER GET A SECOND CHANCE TO
MAKE A GOOD FIRST IMPRESSION.

APPROVED
03/23/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/20/20