

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

Vendor Name: Campagna-Turano Bakery, Inc.

Invoice Number: 800351844

Invoice Date: 10/07/19

PO Number: B0370578

Check Number: 0272421

Check Amount: \$ 58.08

Check Date: 09/15/2020

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0643191

Redaction Type: None

Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Wed Sep 02 08:51:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Culinary

David Kramer
Chair, Professor
Culinary Arts
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
630-942-2868
kramerd@cod.edu



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

B0370578

Customer: 1462049
COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Inv#: 800351844
Date: 10/07/2019
Time: 09:19
Rte#: 018 - 18
Day : Monday

PO#: _____
TERMS: OFFICE CHARGE

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
13333	10PK BRIOCHE BUN SL	78976-13333	* 3	8.640	25.92
19128	TU REG PLAIN BUN 12P	78976-19128	* 7	3.400	23.80
88495	CORN DUSTED HAMB DOZ	78976-88495	* 2	4.180	8.36
			12		\$58.08

INVOICE TOTAL: \$58.08

APPROVED

Signature: _____

09/04/20 - ANTHONY RAMOS

THE ONLY THING NECESSARY FOR THE
TRIUMPH OF EVIL IS FOR GOOD MEN
TO DO NOTHING.

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 09/04/20