

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.
Invoice Number: 675514532
Invoice Date: 03/16/21
PO Number: B0370578
Check Number: 0279027
Check Amount: \$ 83.89
Check Date: 04/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0665516
Redaction Type: None
Document Type: AP Invoice

Document Below

From: credit@turano.com <credit@turano.com>
Sent: Wed Mar 17 10:26:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] TURANO BAKING COMPANY - INVOICE # 675514532 - PDF FORMAT

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TURANO BAKERY FAX-EMAIL TRANSMISSION

PLEASE DIRECT THIS DOCUMENT TO: COLLEGE OF DUPAGE/WATERLIF

THIS DOCUMENT SENT FROM : TURANO BAKERY
A/R DEPARTMENT

MESSAGE: INVOICE#: 675514532 DELIVERY DATE: 03/16/2021

TOTAL NUMBER OF PAGES (Including Cover): 2

IF THE TRANSMISSION IS INTERRUPTED OR A FULL DOCUMENT IS NOT RECEIVED,
PLEASE CALL 1-800-727-6233 or FAX 1-708-788-9263

[attachment: 675514532.PDF]



ACCOUNT #: 1462049
COLLEGE OF DUPAGE/WATERLF
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE NO. : 675514532
INVOICE DATE : 03/16/2021
ROUTE SLMN : 18

QTY	PRICE	EXTENSION	DESCRIPTION	PROD#	RETURNS	EXTENSION
10	2.45	24.50	4PK TELERA ROLLS	13250		
4	3.49	13.96	10PK TU CORN DUSTED 0	13385		
4	5.25	21.00	8PK 4" CIABATTA SQ	15101		

GROSS : \$59.46
RETURNS : \$.00
NET SALES: \$59.46

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/19/21

APPROVED
03/19/21 - ANTHONY RAMOS

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.
Invoice Number: 675566254
Invoice Date: 04/06/21
PO Number: B0370578
Check Number: 0279027
Check Amount: \$ 83.89
Check Date: 04/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0671843
Redaction Type: None
Document Type: AP Invoice

Document Below

From: credit@turano.com <credit@turano.com>

Sent: Wed Apr 07 09:54:22 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] TURANO BAKING COMPANY - INVOICE # 675566254 - PDF FORMAT

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TURANO BAKERY FAX-EMAIL TRANSMISSION

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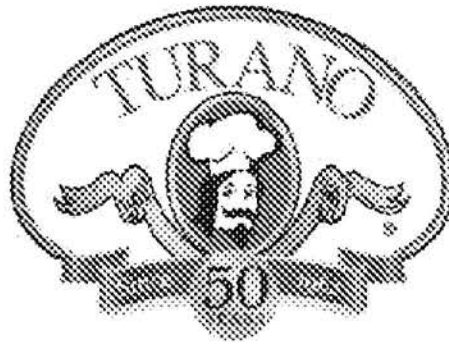
THIS DOCUMENT SENT FROM : TURANO BAKERY
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MESSAGE: INVOICE#: 675566254 DELIVERY DATE: 04/06/2021

TOTAL NUMBER OF PAGES (Including Cover): 2

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[attachment: 675566254.PDF]



ACCOUNT #: 1462049
COLLEGE OF DUPAGE/WATERLF

425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE NO. : 675566254
INVOICE DATE : 04/06/2021

ROUTE SLMN : 18

QTY	PRICE	EXTENSION	DESCRIPTION	PROD#	RETURNS	EXTENSION
7	3.49	24.43	10PK TU CORN DUSTED 0	13385		

GROSS : \$24.43
RETURNS : \$.00
NET SALES: \$24.43

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 04/11/21**

**APPROVED
04/12/21 - ANTHONY RAMOS**