

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532597

Vendor Name: Campagna-Turano Bakery, Inc.

Invoice Number: 675809411

Invoice Date: 07/12/21

PO Number:

Check Number: 0283794

Check Amount: \$ 81.10

Check Date: 08/17/2021

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0690476

Redaction Type: None

Document Type: AP Invoice

Document Below

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

Sent: Tue Jul 13 14:19:05 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] TURANO BAKING COMPANY - INVOICE # 675809411 - PDF FORMAT

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TURANO BAKERY FAX-EMAIL TRANSMISSION

PLEASE DIRECT THIS DOCUMENT TO: COLLEGE OF DUPAGE/WATERLIF

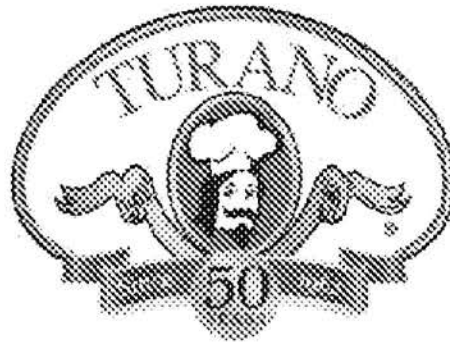
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A/R DEPARTMENT

MESSAGE: INVOICE#: 675809411 DELIVERY DATE: 07/12/2021

TOTAL NUMBER OF PAGES (Including Cover): 2

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[attachment: 675809411.PDF]



ACCOUNT #: 1462049
COLLEGE OF DUPAGE/WATERLF

425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE NO. : 675809411
INVOICE DATE : 07/12/2021

ROUTE SLMN : 18

QTY	PRICE	EXTENSION	DESCRIPTION	PROD#	RETURNS	EXTENSION
6	2.57	15.42	4PK TRADIT TELERA	13249		
2	3.55	7.10	8PK KAISER ROLLS	13322		
2	3.66	7.32	10PK TU CORN DUSTED	13385		
2	3.68	7.36	6PK AMERICANA HGD	14328		
6	1.50	9.00	*GRAIN TOSCANINO	21112		
5	2.33	11.65	*TOSCANINO	21114		
5	4.59	22.95	PAN WHITE 3/4"	30114		

APPROVED
07/26/21 - LISA STOCK

GROSS : \$81.10
RETURNS : \$.00
NET SALES: \$81.10

APPROVED
07/27/21 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 07/26/21