

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1529221  
Vendor Name: Central Baking Supplies, Inc.  
Invoice Number: 260489  
Invoice Date: 9/14/2021  
PO Number: B0000413  
Check Number: E0086307  
Check Amount: \$ 696.55  
Check Date: 09/22/2021  
Voucher Number: V0699872  
Document Type: AP Invoice

Document Below

# Central Baking Supplies

1500 S. Western Avenue  
Chicago, IL 60608  
312 243-0888

Invoice	260489
Date	9/14/2021
Due Date	11/13/2021
Total	<u>\$696.55</u>

S College of Dupage  
o Community College District 502  
l 425 Fawell Blvd  
d Glen Ellyn, Illinois 60137  
T Attention: Accounts Payable  
o

S Send Invoices to: Invoicing@cod.edu  
h Delivery Hrs:  
i Mon - Fri 7:00AM to 5:00P  
p  
T  
o

					\$0.00
1	173	ARDENT Durum Xtra Fancy 50#		21.95	21.95
8	050	Tea Table Cake Flour 50#		15.50	124.00
8	200	Cardinal Pastry Flour 50#	50 #	14.50	116.00
16	137	Harvest King 50#	50	15.95	255.20
2	847	Butcher Boy ZT Heavy Duty Fry	50 #	48.00	96.00
		Short #73150			
1	302	HI Heat Milk Powder 50#		83.40	83.40

17.5

Total \$696.55

Orders Central <orders@centralbakingsupplies.com>

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**[External] INVOICE # 60489 COLLEGE OF DUPAGE**

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**Orders Central** <orders@centralbakingsupplies.com>

Mon, Sep 13, 2021 at 05:00 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please see attached invoice for tomorrow delivery.

Thank you,

Joanna Figueroa  
Central Baking Supplies Inc.

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**1 attachment**

COLLEGE OF DUPAGE.pdf