

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1529221

**Vendor Name:** Central Baking Supplies, Inc.

**Check Details:**

**Check Number:** E0109651

**Check Amount:** \$ 2,120.35

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 307087

**Invoice Date:** 9/4/2025

**PO Number:** B0003068

**Voucher Number:** V0900385

**Document Type:** AP Invoice

---

**Document Below**








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

Invoice 307067  
Date 9/4/2025  
Due 11/1/2025  
Total Due \$2,120.35

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

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

Quantity	Item Number	Description	Unit	Unit Price	Amount
7	102	American Beauty Cake Flour 50#	50		
4	081	White Spray Pastry Flour 50#	50		
1	127	Medium Whole Wheat 50#	50		
25	176	Ardent H&R RG ENR Malted 2/25#	2/25#		
30	500Vel	Velvet Granulated Sugar 50#			
2	847	Butcher Boy ZT Heavy Duty Fry Short #73150	50#		
8	506	Powdered Sugar 50#	50		
1	777	Fondant-Rolled White 20#	20#		
		DELIVER THURSDAY OR FRIDAY			
		39			
		PO# B0003068			
					
		Andrew Waszak			
				Total	

A finance charge of 18% APR (annual percentage rate) will be assessed on all past due balances.

SIGNED DELIVERY RECEIPT-RETURN TO OFFICE



Monica Pantoja <monica@centralbakingsupplies.com>

---

[External] 09-04-2025 Invoice 307087

---

Monica Pantoja <monica@centralbakingsupplies.com>

Thu, Sep 11, 2025 at 05:43 PM UTC

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.

Monica Pantoja

**CENTRAL BAKING SUPPLIES INC**

1500 S. Western Avenue

Chicago, IL 60608

312 243-0888

---

**2 attachments**

ATT00001.png

307087.pdf