

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1529221 **Vendor Name:** Central Baking Supplies, Inc.

Check Details:

Check Number: E0110453 **Check Amount:** \$ 1,300.90 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 308504 **Invoice Date:** 10/21/2025 **PO Number:** B0003068
Voucher Number: V0912757

Document Type: AP Invoice

Document Below



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

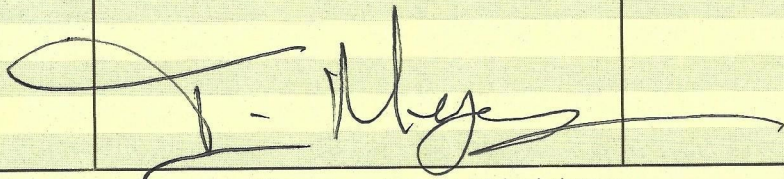
Invoice 308504
Date 10/21/2025
Due 12/20/2025
Total Due \$1,300.90

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

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

T
O

T
O

Quantity	Item Number	Description	Unit	Unit Price	Amount
16	081	White Spray Pastry Flour 50#	50		
2	710	Blue Diamond Almond Flour	25#		
		Extra Fine Blanched 25#			
2	399	Rolled Oats 50#	50		
2	901	Almond Paste 6/7# (case)			
1	437	Pecans Medium Fancy Pieces	30		
		30#			
		DELIVER TO:			
		425 FAWELL BLVD			
		GLEN ELLYN, IL 60137			
		CALL DAVID 30 MINUTES			
		BEFORE DELIVERY			
		#630-942-2868			
		11.5			
		PO# B0003068			
					
				Total	

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

SIGNED DELIVERY RECEIPT-RETURN TO OFFICE

ORDER LOT DETAIL FORM

CUSTOMER:	COLLEGE OF DUPAGE
INVOICE #:	PO#BO003068 - 308504
SHIP DATE:	10.21.2025

[illegible]

Monica Pantoja <monica@centralbakingsupplies.com>

[External] 10-21-2025 Invoice 308504

Monica Pantoja <monica@centralbakingsupplies.com>

Thu, Oct 30, 2025 at 04:35 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

1 attachment

308504.pdf