

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 1001828323

Invoice Date: 03/08/21

PO Number: B0371692

Check Number: E0083782

Check Amount: \$ 4,790.58

Check Date: 03/17/2021

Department ID: 00750

Reviewer Name: None

Voucher Number: V0664810

Redaction Type: None

Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

SERVICES COLLEGE OF DUPAGE
RENDERED TO: 425 FAWALL BLVD
GLEN ELLYN, IL 60137
USA

INVOICE

BILL TO: COLLEGE OF DUPAGE
ATTN: ELLEN ROBERTS
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

MAKE CHECK PAYABLE TO:
SODEXO, INC & AFFILIATES
PO BOX 360170
PITTSBURGH, PA 15251-6170

APPROVED
03/10/21 - ELLEN ROBERTS

TERMS		ACCOUNT NUMBER	COST CENTER	INVOICE DATE	INVOICE NO.
60 DAYS	DUE:05/07/2021	100022720	12096001	03/08/2021	1001828323
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
FEBUARY 2021					
DEPRECIATION			\$301.71		\$301.71
AMORTIZATION			\$4,488.87		\$4,488.87
TOTAL AMOUNT DUE US DOLLARS					\$4,790.58

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

From: Konicek, Lynn <sodexokonicek@cod.edu >
Sent: Mon Mar 08 17:15:50 CST 2021
To: invoicing@cod.edu
CC: erll630@cod.edu
Subject: Sodexo invoice - February

Hello,

See attached invoice for Sodexo- please reference PO 371692. Please confirm receipt of this item.
Thank you.

Lynn Konicek
Sodexo General Manager
College of DuPage
630-942-2555
sodexokonicek@cod.edu

[attachment: 12096001 Feb.pdf]