

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236820
Invoice Date: 06/01/21
PO Number:
Check Number: E0085045
Check Amount: \$ 1,000.00
Check Date: 06/08/2021
Department ID: 12032
Reviewer Name: Beverly Smith
Voucher Number: V0684213
Redaction Type: None
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

BILL TO: College of DuPage
425 Fawell
Glen Ellyn, IL, |

INVOICE

SERVICES College of Dupage/Retail
RENDERED TO: 425 Fawell Blvd.
Glen Ellyn, IL 60137

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

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	06/01/2021	236820		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
May Boxed Lunches for Baseball Team Bill to account #01-30-12032-5501002				\$800.00		\$800.00
<div>INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 06/03/21</div>						
Tax-exempt#:e99999			INVOICE TOTAL	\$800.00	\$0.00	\$800.00

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.

Page 1

APPROVED
06/04/21 - RYAN KAISER

SODEXO, INC & AFFILIATES

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UNIT COPY

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Net30	100022720	12096001	06/01/2021	236820		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
May Boxed Lunches for Baseball Team Bill to account #01-30-12032-5501002			70043100	\$800.00		\$800.00
Tax-exempt#:e99999			INVOICE TOTAL	\$800.00	\$0.00	\$800.00

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From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jun 02 11:10:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: May Invoicing - Athletics

From: Konicek, Lynn <sodexokonicek@cod.edu>
Sent: Tuesday, June 1, 2021 6:06 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Cc: Smith, Beverly <smithb244@cod.edu>; Kaiser, Ryan <kaiserr2964@cod.edu>
Subject: May Invoicing - Athletics

Hello Isabel,
Please see attached invoicing for Athletics for the month of May.
Please let me know if you have any questions.
Thank you,
Lynn

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

[attachment: COD Baseball Invoice- May 2021.pdf]

Information:

Drawer: Accounts Payable - Invoices
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Vendor Name: Sodexo
Invoice Number: 236819
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Check Number: E0085045
Check Amount: \$ 1,000.00
Check Date: 06/08/2021
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Reviewer Name: Beverly Smith
Voucher Number: V0684217
Redaction Type: None
Document Type: AP Invoice

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Net30	100022720	12096001	06/01/2021	236819		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
May Boxed Lunches for Softball Team Bill to account #01-30-12040-5501002				\$200.00		\$200.00
<div>APPROVED 06/04/21 - RYAN KAISER</div>						
<div>INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 06/03/21</div>						
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Lynn Konicek
Sodexo General Manager
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[attachment: COD Softball Invoice - May 2021.pdf]