

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 1001873009
Invoice Date: 06/07/21
PO Number: B0371692
Check Number: E0085294
Check Amount: \$ 5,247.99
Check Date: 06/22/2021
Department ID: 00750
Reviewer Name: None
Voucher Number: V0687200
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

TERMS		ACCOUNT NUMBER	COST CENTER	INVOICE DATE	INVOICE NO.
60 DAYS	DUE:08/06/2021	100022720	12096001	06/07/2021	1001873009
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
DEPRECIATION & AMORTIZATION PER OUR CONTRACT AGREEMENT			\$5,247.99		\$5,247.99
APPROVED 06/21/21 ELLEN M. ROBERTS					
TOTAL AMOUNT DUE US DOLLARS					\$5,247.99

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: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jun 16 17:31:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: May invoicing

From: Konicek, Lynn <sodexokonicek@cod.edu>
Sent: Wednesday, June 16, 2021 7:25 AM
To: Barrios, Isabel <barriosi142@cod.edu>
Cc: accountspayable@cod.edu; Erl, Lisa <erll630@cod.edu>
Subject: Fw: May invoicing

Good Morning, Isabel,

I have attached Sodexo invoicing for the month of May. Please use BO # 371692.

Also, may I ask you to confirm this has been received.

Thank you and have a great day.

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

[attachment: May 2021 Sodexo Invoicing.pdf]