

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 1002095127
Invoice Date: 6/7/2022
PO Number: B0000677
Check Number: E0090309
Check Amount: \$ 12,001.16
Check Date: 06/29/2022
Voucher Number: V0743001
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

**SERVICES
RENDERED TO:**

COLLEGE OF DUPAGE
425 FAWALL BLVD
GLEN ELLYN, IL 60137
USA

I NVOICE

TYPE OF SERVICE: FOOD SERVICE MANAGEMENT

HIERARCHY: 60-22537 / 70-00327 / 12096001

B I L L T O:

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:08/06/2022	100022720	12096001	06/07/2022	1002095127
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST FOR MONTH OF MAY PER OUR CONTRACT AGREEMENT			\$12,001.16		\$12,001.16
TOTAL AMOUNT DUE US DOLLARS					\$12,001.16

RETURN THIS COPY WITH REMITTANCE TO YOUR SODEXO UNIT MANAGER.

Accounts Payable <acctpay@cod.edu>

FW: May Operating Statment/ Invoice

Accounts Payable <acctpay@cod.edu>

Thu, Jun 9, 2022 at 04:52 PM GMT

CC:

BCC:

From: Konicek, Lynn <sodexokonicek@cod.edu>
Sent: Thursday, June 9, 2022 9:38 AM
To: Accounts Payable <acctpay@cod.edu>
Cc: Erl, Lisa <erl1630@cod.edu>
Subject: Fw: May Operating Statment/ Invoice

Good Morning,

Please use PO# B0000667 for attached invoice.

Thank you.

Due to the current disruptions in the supply chain we are experiencing frequent menu changes and substitutions.

We appreciate your understanding as we experience some potential changes to product availability and staffing, due to nationwide supply chain and labor shortages. We assure you that delivering exceptional, safe customer experiences is still our top priority, and thank you for the ongoing support of the dining team.

Lynn Konicek
Sodexo General Manager
College of DuPage
630-942-2555

1 attachment

May Invoice.pdf