

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 1002096734  
Invoice Date: 7/8/2022  
PO Number: B0000677  
Check Number: E0090886  
Check Amount: \$ 55,535.09  
Check Date: 08/04/2022  
Voucher Number: V0748940  
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:09/06/2022	100022720	12096001	07/08/2022	1002096734
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST FOR MONTH OF JUNE PER OUR CONTRACT AGREEMENT			\$55,545.09		\$55,545.09
TOTAL AMOUNT DUE US DOLLARS					\$55,545.09

RETURN THIS COPY WITH REMITTANCE TO YOUR SODEXO UNIT MANAGER.

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

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**Sodexo Invoice**

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"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Tue, Jul 19, 2022 at 09:41 PM GMT

CC: Ogrodny, Magdalena <ogrodnym@cod.edu>, Konicek, Belinda <Belinda.Konicek@sodexo.com>

BCC:

Good Afternoon,

Attached please find the invoice request for Sodexo. This is for FY22 June and should be paid from BO 677. Please short pay invoice by \$10.00 as there is a \$10.00 charge for cigarettes that will not be paid. If you have any questions, please feel free to contact me. Thank you.

**Karyn Schlecht**

**Sodexo - College of DuPage**

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: [sodexoschlecht@cod.edu](mailto:sodexoschlecht@cod.edu)

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**2 attachments**

CODInvoice (1).pdf

June Op Report (1).pdf

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