

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 1001782404

Invoice Date: 12/08/20

PO Number: B0371692

Check Number: E0082803

Check Amount: \$ 13,351.40

Check Date: 01/06/2021

Department ID: 00750

Reviewer Name: None

Voucher Number: V0657099

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.
15 DAYS	DUE:12/23/2020	100022720	12096001	12/08/2020	1001782404
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST OF OPERATIONS FOR NOVEMBER 2020			\$13,351.40		\$13,351.40
TOTAL AMOUNT DUE US DOLLARS					\$13,351.40

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: erll630@cod.edu
Sent: Thu Dec 17 11:08:43 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: Sodexo Invoices for Payment November, 2020 - New BO# to use

Hi again –

Apologies – we had to change the BO number so it is now 371692.

Thanks,

Lisa

Lisa G. Erl
Administrative Assistant, Business Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2232
erll630@cod.edu

From: Erl, Lisa
Sent: Thursday, December 17, 2020 10:59 AM
To: Invoicing <invoicing@cod.edu>
Subject: Sodexo Invoices for Payment November, 2020

Good morning,

The attached invoice is to be paid against Blanket Order #371599.

Please let me know if you have any questions or if there is any additional information you might need.

Thank you,

Lisa

Lisa G. Erl
Administrative Assistant, Business Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2232
erll630@cod.edu