

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 1001827152

Invoice Date: 04/07/21

PO Number: B0371692

Check Number: E0084288

Check Amount: \$ 5,303.83

Check Date: 04/21/2021

Department ID: 00750

Reviewer Name: None

Voucher Number: V0672397

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

**APPROVED 04/20/21**  
**ELLEN M. ROBERTS**

| TERMS   |                | ACCOUNT NUMBER | COST CENTER | INVOICE DATE | INVOICE NO. |
|---|----------------|----------------|-------------|--------------|-------------|
| 60 DAYS   | DUE:06/06/2021 | 100022720      | 12096001    | 04/07/2021   | 1001827152  |
| DESCRIPTION   |                |                | AMOUNT      | SALES TAX    | TOTAL       |
| DEPRECIATION & AMORTIZATION<br>PER OUR CONTRACT AGREEMENT |                |                | \$5,303.83  |              | \$5,303.83  |
| TOTAL AMOUNT DUE<br>US DOLLARS                            |                |                |             |              | \$5,303.83  |

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.

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Tue Apr 13 11:40:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Client Settlement Invoice - March  
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**From:** Konicek, Lynn <sodexokonicek@cod.edu>  
**Sent:** Tuesday, April 13, 2021 10:20 AM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Cc:** Erl, Lisa <erll630@cod.edu>  
**Subject:** Fw: Client Settlement Invoice - March

Good Morning,

Please see attached invoice for Sodexo, and Ellen Robert's approval below.

Payment should be made against blanket order #371692.

Please confirm receipt of this item .

Thank you.

Lynn Konicek  
Sodexo General Manager  
College of DuPage  
630-942-2555  
[sodexokonicek@cod.edu](mailto:sodexokonicek@cod.edu)

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**From:** Roberts, Ellen  
**Sent:** Tuesday, April 13, 2021 7:12 AM  
**To:** Konicek, Lynn  
**Cc:** Erl, Lisa  
**Subject:** FW: Client Settlement Invoice - March

Good morning, Lynn –

This is approved. Hope all is well!

Thank you,

Ellen

Ellen M. Roberts

Interim Vice President, Administrative Affairs

**College of DuPage**

425 Fawell Blvd.

Glen Ellyn, IL 60137

[roberts@cod.edu](mailto:roberts@cod.edu)

630-942-2218

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**From:** Konicek, Lynn <[sodexokonicek@cod.edu](mailto:sodexokonicek@cod.edu)>

**Sent:** Tuesday, April 13, 2021 7:11 AM

**To:** Roberts, Ellen <[roberts@cod.edu](mailto:roberts@cod.edu)>

**Cc:** Erl, Lisa <[erl1630@cod.edu](mailto:erl1630@cod.edu)>

**Subject:** Client Settlement Invoice - March

Good Morning, Ellen,

I have attached March's client settlement invoice. Once approved I can forward to AP for payment.

Have a good day.

Thank you.

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

[sodexokonicek@cod.edu](mailto:sodexokonicek@cod.edu)

[attachment: Client Settlement 4.13.21.pdf]