

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 1001874644

Invoice Date: 07/08/21

PO Number: B0371692

Check Number: E0085629

Check Amount: \$ 5,078.75

Check Date: 07/13/2021

Department ID: 00750

Reviewer Name: None

Voucher Number: V0690121

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:09/06/2021	100022720	12096001	07/08/2021	1001874644
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
DEPRECIATION & AMORTIZATION PER OUR CONTRACT AGREEMENT			\$5,078.75		\$5,078.75
			<div>APPROVED 07/08/21 ELLEN ROBERTS</div>		

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: Thu Jul 08 09:33:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: June Invoice  
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**From:** Konicek, Lynn <sodexokonicek@cod.edu>  
**Sent:** Thursday, July 8, 2021 9:11 AM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Cc:** Erl, Lisa <erll630@cod.edu>  
**Subject:** June Invoice

Hello Isabel,  
I am forwarding on the last of the Sodexo invoices. Please reference BO #371692.  
Thank you for all your assistance during the last year.  
Have a great day!

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

[attachment: June Sodexo Invoice.pdf]