

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 236825

Invoice Date: 9/10/2021

PO Number:

Check Number: E0086442

Check Amount: \$ 380.00

Check Date: 09/29/2021

Voucher Number: V0700649

Document Type: AP Invoice

Document Below

# INVOICE

SERVICES  
RENDERED TO: College of Dupage/Retail  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

MAKE CHECKS PAYABLE TO:  
SODEXO, INC & AFFILIATES  
PO BOX 360170  
PITTSBURGH, PA 15251-6170

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	09/10/2021	236825		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-12037-5501002 Athletic Meals			14101	\$190.00		\$190.00
01-30-12037-5501002 Athletic Meals			14095	\$190.00		\$190.00

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.

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.

Order Name: **Oakton**

Flavours by Sodexo at The College of DuPage  
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2555

ORDER #14095

Thursday, 9/9/2021  
Ordered On: 8/19/2021  
Last Modified: 9/2/2021 8:32:54 AM

Confirmed

## Customer Information

**First Name:** Beverly  
**Last Name:** Smith  
**Department:** Athletics  
**Email:** smithb244@cod.edu  
**Phone:** 4242

## Payment Information

**Payment Type :** Department Account  
**Approval Email:** kaiserr2964@cod.edu  
**Department**  
**Account Number:** 01-30-12037-5501002  
**Policy Acceptance:** I Accept | bes

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Beverly Smith  
**Contact Phone:** 4242  
**How Many Tables**  
**Ordered for Food** 1  
**Service?:**  
**Double Sided**  
**Tables?:** No  
**How Many**  
**Stations?:** 1  
**Building:** PEC  
**Room#:** 121

## Event Information

**Guest Count:** 19  
**Pick-up/ Delivery**  
**Date:** Thursday, 9/9/2021  
**Food Delivery Time:** 4:00 PM  
**Event Start Time:** 4:45 PM  
**Food Clean-up**  
**Time:** 4:45 PM

## OTHER

## Custom Product

- Women's Volleyball Team
- 16 Turkey and Cheddar
- 2 Hummus and Vegetables
- 1 Ham

Qty.	Price	Ext.
19	\$10.00	\$190.00

## Order Summary

Other  
\$190.00

## Order Totals

Sub Total	\$190.00
Order Total	\$190.00
Balance Due	\$190.00

## Special Instructions

Order #14095

Order Name: **Oakton**

Flavours by Sodexo at The College of DuPage  
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2555

ORDER #14101

Tuesday, 9/7/2021  
Ordered On: 8/19/2021  
Last Modified: 9/2/2021 8:32:33 AM

Confirmed

## Customer Information

**First Name:** Beverly  
**Last Name:** Smith  
**Department:** Athletics  
**Email:** smithb244@cod.edu  
**Phone:** 4242

## Payment Information

**Payment Type :** Department Account  
**Approval Email:** kaiserr2964@cod.edu ✓  
**Department** ✓  
**Account Number:** 01-30-12037-5501002  
**Policy Acceptance:** I Accept | bes

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Beverly Smith  
**Contact Phone:** 4242  
**How Many Tables**  
**Ordered for Food:** 1  
**Service?:**  
**Double Sided**  
**Tables?:** No  
**How Many**  
**Stations?:** 1  
**Building:** PEC  
**Room#:** 121

## Event Information

**Guest Count:** 19  
**Pick-up/ Delivery** Tuesday, 9/7/2021  
**Date:**  
**Food Delivery Time:** 4:00 PM  
**Event Start Time:** 4:45 PM  
**Food Clean-up**  
**Time:** 4:45 PM

## OTHER

## Custom Product

- Women's Volleyball Team 16 Turkey and Cheddar
- 2 Hummus and Vegetables
- 1 Ham
- all on wheat kaiser

Qty. Price Ext.

19 \$10.00 \$190.00

## Order Summary

Other  
\$190.00

## Order Totals

**Sub Total** \$190.00  
**Order Total** \$190.00  
**Balance Due** \$190.00

## Special Instructions

Order #14101

**"Barrios, Isabel"** <barriosi142@cod.edu>

---

**Attached Image**

---

**"Barrios, Isabel"** <barriosi142@cod.edu>

Wed, Sep 15, 2021 at 08:48 PM GMT

CC:

BCC:

---

**1 attachment**

1775\_001.pdf