

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236830
Invoice Date: 10/14/2021
PO Number:
Check Number: E0086775
Check Amount: \$ 380.00
Check Date: 10/27/2021
Voucher Number: V0711898
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

INVOICE

BILL TO:
College of DuPage
425 Fawell
Glen Ellyn, IL, I

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	10/14/2021		236830	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-12037-5501002 Athletic Meals 01-30-12037-5501002 Athletic Meals				14098	\$190.00		\$190.00
				14097	\$190.00		\$190.00
Tax-exempt#:e99999				INVOICE TOTAL	\$380.00	\$0.00	\$380.00

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 #14098

Thursday, 10/14/2021

Ordered On: 8/19/2021

Last Modified: 9/29/2021 1:46:19 PM

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: 01-30-12037-5501002 ✓
Account Number:
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, 10/14/2021
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 #14098

Order Name: **Oakton**

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

ORDER #14097
Tuesday, 10/12/2021
Ordered On: 8/19/2021
Last Modified: 9/29/2021 1:46:08 PM
 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 01-30-12037-5501002 ✓
Account Number:
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 No
Tables?:
How Many 1
Stations?:
Building: PEC
Room#: 121

Event Information

Guest Count: 19
Pick-up/
Delivery Date: Tuesday, 10/12/2021
Food Delivery 4:00 PM
Time:
Event Start Time: 4:45 PM
Food Clean-up 4:45 PM
Time:

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 #14097

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

Attached Image

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

Tue, Oct 19, 2021 at 04:48 PM GMT

CC:

BCC:

1 attachment

2276_001.pdf