

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 236851

Invoice Date: 4/11/2022

PO Number:

Check Number: E0089710

Check Amount: \$ 4,058.40

Check Date: 05/18/2022

Voucher Number: V0738946

Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

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

College of Dupage/Retail

SERVICES RENDERED TO: 425 Fawell Blvd.
Glen Ellyn, IL 60137

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

INVOICE

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER
Net30	109027720	12096001	04/11/2022	236851
DESCRIPTION	CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00773-5501002 Amy Frese	14272	\$1,028.68		\$1,028.68
01-30-12032-5502006 Rockford	14275	\$450.00		\$450.00
01-30-12038-5501002 South Suburban	14281	\$250.00		\$250.00
05-63-65007-5501002 SLEA BA 22-03 Graduation	14210	\$719.56		\$719.56
01-20-00421-5501002 English 4-7	14257	\$107.55		\$107.55
01-30-12032-5501002 McHenry County	14238	\$450.00		\$450.00
05-63-63002-5501002 PSI	14251	\$180.62		\$180.62
01-30-00421-5501002 English	14256	\$20.17		\$20.17
01-30-00473-5501002 Career Ready Scholar	14258	\$107.55		\$107.55
01-30-12032-5501002 South Suburban	14247	\$110.00		\$110.00
	14237	\$450.00		\$450.00
Tax-exempt# :e99999		INVOICE TOTAL	\$4,058.40	\$0.00
				\$4,058.40

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.

Order Name: Amy Frese										
Flavours by Sodexo at The College of DuPage 425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137 630-942-2555		ORDER #14272 Monday, 4/4/2022 Ordered On: 3/29/2022 Last Modified: 3/29/2022 4:03:38 PM (A) Confirmed								
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Customer Information</p> <p>First Name: Barb</p> <p>Last Name: Mitchell</p> <p>Department: marketing</p> <p>Email: mitchell@cod.edu</p> <p>Phone: 630-942-2373</p> </div> <div style="width: 45%;"> <p>Delivery / Pickup Information</p> <p>Method: On Campus Delivery</p> <p>Event Contact: Barb Mitchell</p> <p>Contact Phone: 2373</p> <p>How Many Tables: 0</p> <p>Ordered for Food: 0</p> <p>Service?:</p> <p>Double Sided Tables?: No</p> <p>How Many Stations?: 1</p> <p>Building: Multimedia</p> <p>Room#: CHC 2025</p> </div> </div>										
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Payment Information</p> <p>Payment Type: Department Account ✓</p> <p>Approval Email: parksw@cod.edu ✓</p> <p>Department:</p> <p>Account Number: 01-80-00773-5501002 ✓</p> <p>Policy Acceptance: I Accept BJM</p> </div> <div style="width: 45%;"> <p>Event Information</p> <p>Guest Count: 156</p> <p>Pick-up/ Delivery Date: Monday, 4/4/2022</p> <p>Food Delivery Time: 10:00 AM</p> <p>Event Start Time: 11:00 AM</p> <p>Food Clean-up Time: 1:00 PM</p> </div> </div>										
<p>OTHER</p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Custom Product</th> <th style="text-align: right;">Qty.</th> <th style="text-align: right;">Price</th> <th style="text-align: right;">Ext.</th> </tr> </thead> <tbody> <tr> <td> <ul style="list-style-type: none"> • 156 cookies for the Multimedia Ribbon Cutting - to be delivered April 4 • \$6.48 Each • \$17.80 Delivery fee </td> <td style="text-align: right; vertical-align: bottom;">1</td> <td style="text-align: right; vertical-align: bottom;">\$1,028.68</td> <td style="text-align: right; vertical-align: bottom;">\$1,028.68</td> </tr> </tbody> </table>			Custom Product	Qty.	Price	Ext.	<ul style="list-style-type: none"> • 156 cookies for the Multimedia Ribbon Cutting - to be delivered April 4 • \$6.48 Each • \$17.80 Delivery fee 	1	\$1,028.68	\$1,028.68
Custom Product	Qty.	Price	Ext.							
<ul style="list-style-type: none"> • 156 cookies for the Multimedia Ribbon Cutting - to be delivered April 4 • \$6.48 Each • \$17.80 Delivery fee 	1	\$1,028.68	\$1,028.68							
<p style="text-align: center;">Order Summary</p> <p style="text-align: center;">Other</p> <p style="text-align: center;">\$1,028.68</p>		<p style="text-align: center;">Order Totals</p> <p style="text-align: center;">Sub Total</p> <p style="text-align: center;">Order Total</p> <p style="text-align: center;">Balance Due</p> <p style="text-align: right;">\$1,028.68</p> <p style="text-align: right;">\$1,028.68</p> <p style="text-align: right;">\$1,028.68</p>								
<p>Special Instructions</p>										
<p>Order #14272</p>										

Order Name: **Rockford**



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

ORDER #14275
Friday, 4/8/2022
Ordered On: 3/31/2022
Last Modified: 4/6/2022 8:26:39 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: 01-30-12032-5502006
Account Number:
Policy Acceptance: ☒ 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 J

Event Information

Guest Count: 45
Pick-up/ Delivery Date: Friday, 4/8/2022
Food Delivery Time: 1:00 PM
Event Start Time: 1:30 PM
Food Clean-up Time: 1:45 PM

OTHER

Custom Product

- 30 Turkey and Cheddar on Kaiser 15 PB&J Sandwich on Texas Toast

Qty.	Price	Ext.
45	\$10.00	\$450.00

Order Summary

Other
\$450.00

Order Totals

Sub Total	\$450.00
Order Total	\$450.00
Balance Due	\$450.00

Special Instructions

[This is for April 8th.

Order #14275

Order Name: **South Suburban**



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

ORDER #14281

Friday, 4/8/2022
Ordered On: 4/1/2022
Last Modified: 4/6/2022 8:30:23 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: kalserr2964@cod.edu
Department:
Account Number: 01-30-12038-5501002
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 Service?: 1
Double Sided Tables?: No
How Many Stations?: 1
Building: PEC
Room#: 121 J

Event Information

Guest Count: 25
Pick-up/ Delivery Date: Friday, 4/8/2022
Food Delivery Time: 3:00 PM
Event Start Time: 3:15 PM
Food Clean-up Time: 3:30 PM

OTHER

Custom Product

- 10 Turkey and Cheddar on Kaiser 10 Italian Sub on French Roll 5 PB & J Sandwich on Texas Toast

Qty.	Price	Ext.
25	\$10.00	\$250.00

Order Summary

Other
\$250.00

Order Totals

Sub Total	\$250.00
Order Total	\$250.00
Balance Due	\$250.00

Special Instructions

(This is for April 8th)

Order #14281

Order Name: **SLEA BA 22-03 Graduation**



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

ORDER #14210

Friday, 4/8/2022

Ordered On: 2/1/2022

Last Modified: 3/31/2022 11:40:11 AM

Confirmed

Customer Information

First Name: trisha
Last Name: augustyn
Department: slea
Email: augustyn@cod.edu
Phone: 630-942-2295

Payment Information

Payment Type: Department Account
Approval Email: bradyt145@cod.edu
Department:
Account Number: 05-63-65007-5501002
Policy:
Acceptance: I Accept | TA

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: trisha augustyn
Contact Phone: x2295
How Many Tables:
Ordered for Food: 2
Service?:
Double Sided: No
Tables?:
How Many: 1
Stations?:
Building: MAC
Room#: Lobby

Event Information

Guest Count: 500
Pick-up / Delivery:
Date: Friday, 4/8/2022
Food Delivery:
Time: 1:30 PM
Event Start Time: 1:00 PM
Food Clean-up:
Time: 4:00 PM

FOOD

Chocolate Chip Cookies - per dozen

- This is for the SLEA Recruit Graduation at the MAC on April 8, 2022. Additionally we need to order 12 gallons of coffee and 8 gallons of ice water with fruit. Please let me know as soon as possible if this is approved. I will also need a total cost.

Qty.	Price	Ext.
12	\$17.99	\$215.88

Oatmeal Raisin Cookies - per dozen

- This is for the SLEA Recruit Graduation at the MAC on April 8, 2022. Additionally we need to order 12 gallons of coffee and 8 gallons of ice water with fruit. Please let me know as soon as possible if this is approved. I will also need a total cost.

12	\$17.99	\$215.88
----	---------	----------

OTHER

Custom Item

Coffee Service - 12 gallons

12	\$19.99	\$239.88
----	---------	----------

Custom Item

Ice Water

8	\$5.99	\$47.92
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Order Summary

Food	Other
\$431.76	\$287.80

Order Totals

Sub Total	\$719.56
Order Total	\$719.56
Balance Due	\$719.56

Special Instructions

Order #14210

Order Name: **English 4/7**



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

ORDER #14257
Thursday, 4/7/2022
Ordered On: 3/22/2022
Last Modified: 3/22/2022 9:17:40 AM
Confirmation Pending

Customer Information

First Name: Cathie
Last Name: Walker
Department: Liberal Arts
Email: walkerm@cod.edu
Phone: 6309422156

Payment Information

Payment Type: Department Account
Approval Email: schiffmann@cod.edu
Department:
Account Number: 01-20-00421-5501002
Policy Acceptance: Accept | CW

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Cathie Walker
Contact Phone: 2156
How Many Tables:
Ordered for Food: 1
Service?:
Double Sided Tables?: No
How Many Stations?: 1
Building: BIC
Room#: 2E06

Event Information

Guest Count: 9
Pick-up/ Delivery Date: Thursday, 4/7/2022
Food Delivery Time: 11:45 AM
Event Start Time: 12:00 PM
Food Clean-up Time: 12:30 PM

FOOD

Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Turkey and Cheese on Wheat: Thinly Sliced Turkey Breast, Cheddar Cheese and Lettuce on Wheat Bread
- Red Delicious Apples
- Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie
- Aquafina Bottled Water

Qty.	Price	Ext.
9	\$11.95	\$107.55

Order Summary

Food
\$107.55

Order Totals

Sub Total	\$107.55
Order Total	\$107.55
Balance Due	\$107.55

Special Instructions

Order #14257

Order Name: **McHenry County**



Flavours by Sodexo at The College of
DuPage
425 Powell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-842-2555

ORDER #14238
Thursday, 4/7/2022
Ordered On: 3/16/2022
Last Modified: 3/29/2022 8:16:40 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: kalserr2964@cod.edu
Department: Athletics
Account Number: 01-30-12032-5501002
Policy Acceptance: 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 J

Event Information

Guest Count: 45
Pick-up / Delivery Date: Thursday, 4/7/2022
Food Delivery Time: 2:00 PM
Event Start Time: 2:30 PM
Food Clean-up Time: 2:45 PM

OTHER

Custom Product

- 30 Turkey and Cheddar on Kaiser 15 PB&J Sandwich on Texas Toast

Qty.	Price	Ext.
45	\$10.00	\$450.00

Order Summary

Other
\$450.00

Order Totals

Sub Total	\$450.00
Order Total	\$450.00
Balance Due	\$450.00

Special Instructions

Order #14238

Order Name: **PSI**



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

ORDER #14251

Thursday, 4/7/2022

Ordered On: 3/18/2022

Last Modified: 3/31/2022 11:53:50 AM

Confirmed

Customer Information

First Name: Jennifer
Last Name: Walsh
Department: Business Solutions
Email: walshj103@cod.edu
Phone: 630-942-3045

Payment Information

Payment Type: Department Account ✓
Approval Email: deasyd@cod.edu ✓
Department Account Number: 05-63-63002-5501002 ✓
Policy Acceptance: I Accept | jw

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Jennifer Walsh
Contact Phone: 3045
How Many Tables Ordered for Food: 1
Service?:
Double Sided Tables?: No
How Many Stations?: 1
Building: SRC
Room#: 2131

Event Information

Guest Count: 20
Pick-up / Delivery Date: Thursday, 4/7/2022
Food Delivery Time: 7:30 AM
Event Start Time: 8:00 AM
Food Clean-up Time: 11:45 AM

BEVERAGES

	Qty.	Price	Ext.
Tropicana Apple Juice - per bottle	2	\$2.49	\$4.98
Tropicana Orange Juice - per bottle	4	\$2.49	\$9.96
Aquafina Bottled Water - per bottle	8	\$1.99	\$15.92
Pure Leaf Unsweetened Tea - per bottle	4	\$2.49	\$9.96

FOOD

	Qty.	Price	Ext.
Build Your Own Healthy Start Box Includes Your Choice of Greek Yogurt or Parfait and Granola Bar. • Chobani Nonfat Vanilla Greek Yogurt • Nature Valley Oats and Honey Bar • I would like a mix of yogurts and a mix of granola bar choices	20	\$6.99	\$139.80

Order Summary

Beverages	Food
\$40.82	\$139.80

Order Totals

Sub Total	\$180.62
Order Total	\$180.62
Balance Due	\$180.62

Special Instructions

Order #14251

Order Name: **Shelly Mocchi**

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

ORDER #14260

Wednesday, 4/6/2022

Ordered On: 3/22/2022

Last Modified: 3/22/2022 1:48:03 PM

(A) Confirmation Pending

Customer Information

First Name: Anna
Last Name: Gay
Department: ACH
Email: gayanna@cod.edu
Phone: 630-942-2502

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Anna Gay
Contact Phone: 6309422502
How Many Tables Ordered for Food: 1
Service?:
Double Sided Tables?: No
How Many Stations?: 1
Building: TEC
Room#: 3019

Payment Information

Payment Type: Department Account
Approval Email: carlsonb1484@cod.edu
Department: 01-10-00423-5501002
Account Number:
Policy Acceptance: I Accept | AG

Event Information

Guest Count: 50
Pick-up/ Delivery Date: Wednesday, 4/6/2022
Food Delivery Time: 4:45 PM
Event Start Time: 4:45 PM
Food Clean-up Time: 4:45 PM

BEVERAGES

Aquafina Bottled Water - per bottle

Qty.	Price	Ext.
50	\$1.99	\$99.50

FOOD

Chocolate Chip Cookies - per dozen

Qty.	Price	Ext.
2	\$17.99	\$35.98

Oatmeal Raisin Cookies - per dozen

Qty.	Price	Ext.
1	\$17.99	\$17.99

Chocolate Brownie - per dozen

Qty.	Price	Ext.
2	\$16.99	\$33.98

Rice Krispies Treats - per dozen

Qty.	Price	Ext.
1	\$16.99	\$16.99

Order Summary

Beverages	Food
\$99.50	\$104.94

Order Totals

Sub Total	\$204.44
Order Total	\$204.44
Balance Due	\$204.44

Special Instructions

Order #14260

Order Name: **English 4/6**



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

ORDER #14258

Wednesday, 4/6/2022
Ordered On: 3/22/2022
Last Modified: 3/29/2022 4:26:31 PM
Confirmed

Customer Information

First Name: Cathie
Last Name: Walker
Department: Liberal Arts
Email: walkerm@cod.edu
Phone: 6309422156

Payment Information

Payment Type: Department Account
Approval Email: schiffmanr@cod.edu
Department:
Account Number: 01-20-00421-5501002
Policy:
Acceptance: I Accept | CW

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Cathie Walker
Contact Phone: 2156
How Many Tables:
Ordered for Food: 1
Service?:
Double Sided: No
Tables?:
How Many:
Stations?: 1
Building: BIC
Room#: 2E06

Event Information

Guest Count: 9
Pick-up/ Delivery: Wednesday, 4/6/2022
Date:
Food Delivery: 11:45 AM
Time:
Event Start Time: 12:00 PM
Food Clean-up: 12:30 PM
Time:

FOOD

Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- **Chicken Caesar Wrap:** Grilled Chicken Breast, Chopped Romaine Lettuce, Parmesan Cheese and Caesar Dressing in a Flour Tortilla
- **Mixed Fruit:** Fresh Cantaloupe Cubes, Pineapple and Red Grapes
- **Traditional Chocolate Brownie**
- **Aquafina Bottled Water**

Qty.	Price	Ext.
9	\$11.95	\$107.55

Order Summary

Food
\$107.55

Order Totals

Sub Total	\$107.55
Order Total	\$107.55
Balance Due	\$107.55

Special Instructions

Order #14258

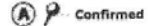
Order Name: *Career Ready Scholar-Celebration*



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

ORDER #14247

Wednesday, 4/6/2022
Ordered On: 3/17/2022
Last Modified: 3/30/2022 3:44:37 PM



Customer Information

First Name: Krystina
Last Name: LaSorsa
Department: Career Services
Email: lasorsak@cod.edu
Phone: 630-942-2657

Payment Information

Payment Type : Department Account
Approval Email: lasorsak@cod.edu
Department: 01-30-00473-5501002
Account Number:
Policy: I Accept | KL
Acceptance:

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Krystina LaSorsa
Contact Phone: 2657
How Many Tables:
Ordered for Food: 1
Service?:
Double Sided: No
Tables?:
How Many: 1
Stations?:
Building: SSC
Room#: 2201

Event Information

Guest Count: 15
Pick-up/ Delivery Date: Wednesday, 4/6/2022
Food Delivery Time: 8:30 AM
Event Start Time: 9:30 AM
Food Clean-up Time: 12:00 PM

OTHER

Custom Product

- 10 white linens for SSC 2201 for April 6th at 8:30 a.m.
2 per table - 88 x 88

Qty.	Price	Ext.
20	\$5.50	\$110.00

Order Summary

Other
\$110.00

Order Totals

Sub Total \$110.00
Order Total \$110.00
Balance Due \$110.00

Special Instructions

Order #14247

Order Name: **South Suburban**

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

ORDER #14237
Tuesday, 4/5/2022
Ordered On: 3/16/2022
Last Modified: 3/28/2022 2:24:31 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 Account Number: 01-30-12032-5501002
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 J

Event Information

Guest Count: 45
Pick-up / Delivery Date: Tuesday, 4/5/2022
Food Delivery Time: 2:00 PM
Event Start Time: 2:30 PM
Food Clean-up Time: 2:45 PM

OTHER

Custom Product

- 30 Turkey and Cheddar on Kaiser 15 PB&J Sandwich on Texas Toast

Qty.	Price	Ext.
45	\$10.00	\$450.00

Order Summary

Other
\$450.00

Order Totals

Sub Total	\$450.00
Order Total	\$450.00
Balance Due	\$450.00

Special Instructions

Order #14237

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

Attached Image

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

Fri, Apr 29, 2022 at 09:32 PM GMT

CC:

BCC:

1 attachment

4429_001.pdf

From: [Kaiser, Ryan](#)
To: [Barrios, Isabel](#)
Subject: RE: SODEEXO CHARGE
Date: Wednesday, May 11, 2022 9:44:14 AM
Attachments: [image003.png](#)

Please charge 01-30-12033-5501002

Ryan Kaiser

Director, Athletics and Recreational Programs

College of Dupage

(630)-942-2895 *Phone*

(630)-942-3601 *Fax*



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wednesday, May 11, 2022 6:20 AM
To: Smith, Bev <smithb244@cod.edu>; Kaiser, Ryan <kaiserr2964@cod.edu>
Subject: SODEEXO CHARGE
Importance: High

Good morning Beverly and Ryan,

There is a Sodexo charge that I am trying to process labeled "South Suburban" for 01-30-12032-5501002. Unfortunately, the g/l does not have enough funds to cover the charge of \$450.00.

Please advise if there is another account to charge or if funds will be added to this g/l.

Any questions, please let me know.

Thanks.

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

