

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 1002083043
Invoice Date: 5/13/2022
PO Number: B0000677
Check Number: E0089816
Check Amount: \$ 3,210.98
Check Date: 05/25/2022
Voucher Number: V0739352
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:07/12/2022	100022720	12096001	05/13/2022	1002083043
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST FOR MONTH OF APRIL PER OUR CONTRACT AGREEMENT			\$3,210.98		\$3,210.98
TOTAL AMOUNT DUE US DOLLARS					\$3,210.98

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.

"Konicek, Lynn" <sodexokonicek@cod.edu>

Sodexo invoice

"Konicek, Lynn" <sodexokonicek@cod.edu>

Fri, May 20, 2022 at 04:17 PM GMT

CC: Erl, Lisa <erl1630@cod.edu>

BCC:

Hello,

Attached is the invoice for April for Sodexo.

Please use PO# B0000667.

Thank you.

Due to the current disruptions in the supply chain we are experiencing frequent menu changes and substitutions.

We appreciate your understanding as we experience some potential changes to product availability and staffing, due to nationwide supply chain and labor shortages. We assure you that delivering exceptional, safe customer experiences is still our top priority, and thank you for the ongoing support of the dining team.

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

1 attachment

12096 Pd 8 inv.pdf