

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo

Check Details:

Check Number: E0109623
Check Amount: \$ 217,224.92
Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1002870265
Invoice Date: 9/8/2025
PO Number: B0003077
Voucher Number: V0900282
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: MAGGIE OGRODNY
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:11/07/2025	100022720	12096001	09/08/2025	1002870265
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST FOR MONTH OF AUGUST PER OUR CONTRACT AGREEMENT			\$61,574.70		\$61,574.70
TOTAL AMOUNT DUE US DOLLARS					\$61,574.70

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.
Consider changing to ACH payments. Automatic Clearing House transactions facilitate faster processing at a lower cost than paper checks. Customer acknowledges that any requests received from the Sodexo entity to change payment information (remit address or bank account) will only be communicated to Customer in writing by a Sodexo Authorized Officer (Treasurer or Assistant Treasurer).

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

please pay

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Fri, Sep 12, 2025 at 07:36 PM UTC

CC:

BCC:

Thank you,

Maggie

Maggie Ogrodny

Director, Business Services

College of DuPage

Phone 630-942-2233

Email ogrodnym@cod.edu

425 Fawell Boulevard | IRC 1007 | Glen Ellyn,
IL 60137

2 attachments

August 2025 Settlement Invoice.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Check Details:

Check Number: E0109623

Check Amount: \$ 217,224.92

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1002812631

Invoice Date: 8/7/2025

PO Number: B0003077

Voucher Number: V0900281

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: MAGGIE OGRODNY
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:10/06/2025	100022720	12096001	08/07/2025	1002812631
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST FOR MONTH OF JULY PER OUR CONTRACT AGREEMENT			\$54,613.54		\$54,613.54
TOTAL AMOUNT DUE US DOLLARS					\$54,613.54

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"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Please pay

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Fri, Sep 12, 2025 at 07:44 PM UTC

CC:

BCC:

Thank you,

Maggie

Maggie Ogrodny

Director, Business Services

College of DuPage

Phone 630-942-2233

Email ogrodnym@cod.edu

425 Fawell Boulevard | IRC 1007 | Glen Ellyn,
IL 60137

2 attachments

1. July 2025 Client Settlement Invoice.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo

Check Details:

Check Number: E0109623
Check Amount: \$ 217,224.92
Check Date: 9/16/2025

Invoice Details:

Invoice Number: 237812
Invoice Date: 8/29/2025
PO Number: NULL
Voucher Number: V0900280
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

BILL TO: College of DuPage
425 Fawell
Glen Ellyn, IL, 60137

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	08/29/2025	237812		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-60-12931-5501002 SL Fair Prep Session			18276	\$319.60		\$319.60
01-90-13290-5501002 W. Sub. Philanthropic Network			18379	\$3,856.80		\$3,856.80
01-20-00441-5501002 NFI Day 1			18409	\$192.50		\$192.50
01-30-00463-5501002 Dogs and Donuts			18437	\$95.00		\$95.00
05-60-12785-5501002 Chap Days Casino Day			18417	\$5,593.00		\$5,593.00
01-90-00813-5501002 Board Meeting			18441	\$189.93		\$189.93
05-60-11301-5501002 Wheaton Chamber			18440	\$272.58		\$272.58
01-70-00697-5401001 Police Department			18462	\$31.97		\$31.97
01-30-00819-5501002 Orientation Leader Breakfast			18258	\$1,024.79		\$1,024.79
01-30-00819-5501002 Orientation Leader Lunch			18263	\$3,653.93		\$3,653.93
01-20-00429-5501002 Accreditation Team Vist			18308	\$133.77		\$133.77
01-30-00819-5501002 Orientation Leader Breakfast			18259	\$1,024.79		\$1,024.79
01-20-00429-5501002 Accreditation Visit - Lunch			18310	\$167.88		\$167.88
01-20-00429-5501002 Accreditation Visit Beverage			18313	\$49.64		\$49.64
01-20-00429-5501002 Accreditation Visit			18311	\$133.77		\$133.77
05-50-14625-5501002 CE Staff Meeting			18342	\$33.84		\$33.84
01-30-00819-5501002 Orientation Leader Breakfast			18260	\$1,024.79		\$1,024.79
01-20-00429-5501002 Accreditation Visit - Lunch			18312	\$195.36		\$195.36
05-50-14625-5501002 CE Staff Meeting			18341	\$489.65		\$489.65
01-30-00819-5501002 Orientation Leader - Lunch			18264	\$2,012.33		\$2,012.33
01-10-00393-5501002 HR Leadership Meeting			18353	\$475.71		\$475.71
01-30-00819-5501002 Orientation Leader Breakfast			18261	\$1,024.79		\$1,024.79

SODEXO, INC & AFFILIATES

BILL TO: College of DuPage
425 Fawell
Glen Ellyn, IL, 60137

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	08/29/2025	237812		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00393-5501002 HR Leadership Meeting			18354	\$557.00		\$557.00
01-20-00433-5501002 Business & Applied Tech Mtg			18397	\$48.96		\$48.96
01-20-00429-5501002 Radiation Therapy Pinning			18307	\$235.51		\$235.51
05-60-11999-5501002 Sushi, Sake, Hokusai			18163	\$715.00		\$715.00
01-30-00819-5501002 Orientation Leader Breakfast			18262	\$1,024.79		\$1,024.79
01-30-00819-5501002 Orientation Leader Hosp.			18343	\$717.34		\$717.34
01-10-00393-5501002 New Employee Experience			18400	\$199.36		\$199.36
01-80-00793-5501002 NSO Workshop Day 3			18374	\$30.00		\$30.00
01-30-00819-5501002 VIP Coffee Connect			18346	\$150.90		\$150.90
05-63-65007-5909015 SLEA Brunch			18419	\$426.74		\$426.74
01-30-00819-5501002 Orientation Leader Hosp.			18344	\$717.34		\$717.34
01-10-00393-5501002 New Employee Experience			18401	\$180.00		\$180.00
01-80-00793-5501002 NSO Workshop			18362	\$30.00		\$30.00
01-30-00819-5501002 VIP Coffee Connect			18347	\$150.90		\$150.90
01-30-00819-5501002 Orientation Leader Hosp.			18345	\$717.34		\$717.34
01-80-00793-5501002 NSO Workshop Day 2			18363	\$30.00		\$30.00
01-30-00819-5501002 VIP Coffee Connect			18348	\$150.90		\$150.90
05-63-67001-5501002 Massage Summer Graduation			18300	\$150.74		\$150.74
01-10-00381-5501002 Anniversary Open House			18415	\$162.07		\$162.07
05-63-65007-5909015 SLEA Street Scene			18423	\$159.17		\$159.17
01-20-00441-5501002 In-Service Fall 25 Lunch			18338	\$17,310.00		\$17,310.00
01-20-00441-5501002 In-Service Fall 25			18337	\$13,444.00		\$13,444.00

SODEXO, INC & AFFILIATES

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425 Fawell
Glen Ellyn, IL, 60137

INVOICE

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

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SODEXO, INC & AFFILIATES
PO BOX 360170
PITTSBURGH, PA 15251-6170

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	08/29/2025	237812		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00820-5501002 President's Cookout			18309	\$16,585.00		\$16,585.00
01-80-00793-5501002 Honors Program In-Service			18444	\$362.00		\$362.00
01-10-00453-5501002 Team AFS Lunch			18410	\$413.82		\$413.82
05-60-12931-5501002 Advisor Lunch FA 25			18275	\$1,326.75		\$1,326.75
01-20-00441-5501002 In-Service Day 2 Breakfast			18340	\$5,851.75		\$5,851.75
01-20-00433-5501002 Bus 7 tech Mtg. Luncheon			18421	\$1,724.25		\$1,724.25
01-20-00433-5501002 Bus & Tech Division Meeting			18420	\$523.34		\$523.34
01-20-00425-5501002 STEM Fall In-Service			18306	\$1,593.96		\$1,593.96
01-20-00431-5501002 SBS In-Service Breakfast			18386	\$635.10		\$635.10
01-20-00421-5501002 Liberal Arts In-Service Mtg			18321	\$729.61		\$729.61
01-20-00429-5501002 NHS Division In-Service			18350	\$802.44		\$802.44
01-20-00423-5501002 ACH In-Service Meeting			18382	\$650.65		\$650.65
01-10-00453-5501002 Breakfast BIC 2A07			18388	\$254.50		\$254.50
01-10-00453-5501002 Breakfast HSC			18394	\$246.51		\$246.51
05-60-12785-5501002 Chap Days Ice Cream Bars			18414	\$747.50		\$747.50
01-10-00453-5501002 Snacks HSC			18390	\$55.96		\$55.96
01-10-00453-5501002 Snacks BIC 2A07			18392	\$55.96		\$55.96
01-10-00453-5501002 Breakfast BIC 2A07			18389	\$254.50		\$254.50
01-10-00453-5501002 Breakfast HSC1235			18395	\$246.51		\$246.51
01-30-00445-5401001 Admissions			18453	\$1,609.30		\$1,609.30
05-60-12785-5501002 Chap Days Ice Cream			18416	\$747.50		\$747.50
01-10-00453-5501002 Snacks HSC			18391	\$55.96		\$55.96

SODEXO, INC & AFFILIATES

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425 Fawell
Glen Ellyn, IL, 60137

INVOICE

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

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TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	08/29/2025	237812		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00453-5501002 Snacks BIC 2A07			18393	\$55.96		\$55.96
01-90-00813-5501002 Audit Co. Meeting			18442	\$33.48		\$33.48
01-80-00773-5501002 Chamber Breakfast			18361	\$357.09		\$357.09
01-90-13290-5501002 W Sub. Philanthropic - Linen			18378	\$80.00		\$80.00
05-60-12785-5501002 Chap Days Success Fair			18418	\$5,593.00		\$5,593.00
01-40-00774-5501002 Jeff Mauro Taste Test			18422	\$139.80		\$139.80

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"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Pay please

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Fri, Sep 12, 2025 at 08:24 PM UTC

CC:

BCC:

Thank you,

Maggie

Maggie Ogrodny

Director, Business Services

College of DuPage

Phone 630-942-2233

Email ogrodnym@cod.edu

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IL 60137

2 attachments

August 2025 Catering Invoice.pdf

image001.png