

Information:

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

Check Details:

Check Number: E0114474 **Check Amount:** \$ 127,034.06 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 1003151034 **Invoice Date:** 6/5/2026 **PO Number:** B0003077 **Voucher Number:** V0942465

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:08/04/2026	100022720	12096001	06/05/2026	1003151034
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST FOR MONTH OF MAY PER OUR CONTRACT AGREEMENT			\$48,634.65		\$48,634.65
TOTAL AMOUNT DUE US DOLLARS					\$48,634.65

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>

Tue, Jun 9, 2026 at 07:56 PM UTC

CC:

BCC:

Thank you,

Maggie

Maggie Ogrodny

Director, Business Services

College of DuPage

Phone 630-942-2233

Email ogrodym@cod.edu

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

2 attachments

May 2026 Client Invoice.pdf

image001.png

Information:

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

Check Details:

Check Number: E0114474 **Check Amount:** \$ 127,034.06 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 237844 **Invoice Date:** 6/1/2026 **PO Number:** NULL
Voucher Number: V0942467

Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

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

INVOICE

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

MAKE CHECKS PAYABLE TO:
SODEXO, INC & AFFILIATES
425 Fawell Blvd.

Glen Ellyn, IL 60137

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	06/01/2026	237844		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
May 2026 Sodexo Caterings				\$78,399.41		\$78,399.41
Tax-exempt#:e99999			INVOICE TOTAL	\$78,399.41	\$0.00	\$78,399.41

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

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

Please pay

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

Wed, Jun 10, 2026 at 04:04 PM UTC

CC:

BCC:

Thank you,

Maggie

Maggie Ogrodny

Director, Business Services

College of DuPage

Phone 630-942-2233

Email ogrodym@cod.edu

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

2 attachments

May 2026 Catering Invoice.pdf

image001.png