

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542778
Vendor Name: Sodexo Inc. & Affiliates,D/B/A Performa
Invoice Number: 1002572103
Invoice Date: 7/8/2024
PO Number: B0002320
Check Number: 0328626
Check Amount: \$ 24,761.69
Check Date: 09/10/2024
Voucher Number: V0845947
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:09/06/2024	100022720	12096001	07/08/2024	1002572103
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST FOR THE MONTH OF JUNE 2024 PER OUR CONTRACT AGREEMENT			\$24,761.69		\$24,761.69
TOTAL AMOUNT DUE US DOLLARS					\$24,761.69

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.

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

June invoice

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

Wed, Sep 4, 2024 at 04:22 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

June 2024 Invoice.pdf

image001.png