

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237772
Invoice Date: 12/20/2024
PO Number:
Check Number: E0105161
Check Amount: \$ 30,263.98
Check Date: 01/14/2025
Voucher Number: V0864728
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
PO BOX 360170
PITTSBURGH, PA 15251-6170

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	12/20/2024	237772		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
12/20/2024 Men's Basketball 01-30-12033-5501002			17437	\$186.00		\$186.00
12/3/2024 CAB Crew 05-60-12785-5501002			17371	\$220.00		\$220.00
12/3/2024 Shared Gov. Council 01-80-00785-5501002			17353	\$377.85		\$377.85
12/3/2024 HSAC Exam Cram 01-20-00441-5501002			17423	\$48.00		\$48.00
12/3/2024 Calming Cafe 01-30-00465-5501002			17320	\$29.98		\$29.98
12/3/2024 Cosmetology Symp. 01-10-00443-5309001			17386	\$1,526.90		\$1,526.90
12/3/2024 Women's Basketball 01-30-12034-5501002			17035	\$108.00		\$108.00
12/4/2024 Calming Cafe 01-30-00465-5501002			17321	\$29.98		\$29.98
12/4/2024 GPS/Psychology 10-99-99487-2900099			17381	\$174.35		\$174.35
12/4/2024 Calming Cafe 01-30-00465-5501002			17322	\$29.98		\$29.98
12/4/2024 Holiday Reception 01-90-00813-5501002			17370	\$8,336.25		\$8,336.25
12/5/2024 Calming Cafe 01-30-00465-5501002			17323	\$29.98		\$29.98
12/5/2024 Calming Cafe 01-30-00465-5501002			17324	\$29.98		\$29.98
12/5/2024 Surg. Tech Ceremony 01-20-00429-5501002			17263	\$226.82		\$226.82
12/6/2024 FTO 05-63-65007-5501002			17330	\$247.46		\$247.46
12/6/2024 Willowbrook HS 06-10-02637-5309001			17387	\$1,189.15		\$1,189.15
12/6/2024 COACH Program 05-61-61018-5501002			17378	\$85.72		\$85.72
12/6/2024 COACH Program 05-61-61018-5501002			17379	\$168.00		\$168.00
12/6/2024 VIP Room 01-30-12001-5501002			17390	\$163.88		\$163.88
12/9/2024 BIC Breakfast 01-10-00453-5501002			17409	\$135.76		\$135.76
12/9/2024 HSC Breakfast 01-10-00453-5501002			17413	\$112.05		\$112.05

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TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	12/20/2024	237772		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
12/9/2024 BIC Snacks 01-10-00453-5501002			17417	\$31.97		\$31.97
12/9/2024 HSC Snacks 01-10-00453-5501002			17411	\$23.98		\$23.98
12/10/2024 BIC Breakfast 01-10-00453-5501002			17410	\$175.09		\$175.09
12/10/2024 PCP 01-80-00788-5501002			17465	\$146.02		\$146.02
12/10/2024 Gift of Giving 01-40-00774-5501002			17355	\$1,309.53		\$1,309.53
12/10/2024 Rachel McKay 01-80-00820-5501002			17402	\$248.82		\$248.82
12/10/2024 HSC Snacks 01-10-00453-5501002			17412	\$23.98		\$23.98
12/11/2024 ATIXA 01-80-00798-5502006			17453	\$257.25		\$257.25
12/11/2024 Financial Affairs 01-80-00757-5501002			17307	\$1,660.52		\$1,660.52
12/11/2024 ATIXA 01-80-00798-5502006			17454	\$607.23		\$607.23
12/11/2024 NHS Holiday Party 01-20-00429-5501002			17312	\$1,054.16		\$1,054.16
12/11/2024 SLEA 30th Ann. 05-63-65007-5501002			17396	\$1,851.21		\$1,851.21
12/11/2024 ATIXA 01-80-00785-5501002			17460	\$140.40		\$140.40
12/12/2024 ATIXA 01-80-00798-5503006			17457	\$645.22		\$645.22
12/12/2024 ATIXA 01-80-00798-5503006			17455	\$667.92		\$667.92
12/12/2024 Classified Skills 01-10-00393-5501002			17298	\$332.92		\$332.92
12/12/2024 Massage Graduation 05-63-67001-5501002			17301	\$141.24		\$141.24
12/12/2024 Fire Academy Grad. 01-10-00181-5501002			17440	\$436.13		\$436.13
12/13/2024 President Search 01-90-00813-5501002			17459	\$69.75		\$69.75
12/16/2024 Cabinet Holiday 01-90-00813-5501002			17461	\$191.12		\$191.12
12/16/2024 Men's Basketball 01-30-12033-5501002			17436	\$236.00		\$236.00
12/17/2024 Rachel McKay 01-80-00820-5501002			17478	\$21.58		\$21.58

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TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	12/20/2024	237772		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
12/17/2024 Managerial Meeting 01-30-00461-5501002			17404	\$87.45		\$87.45
12/17/2024 PPT Staff Mtg. 01-80-00816-5501002			17395	\$3,107.26		\$3,107.26
12/17/2024 Adv/Transf. Pty 01-30-00465-5501002			17433	\$422.30		\$422.30
12/19/2024 Stud. Develop. Pty 01-30-00466-5501002			17428	\$553.97		\$553.97
12/17/2024 Managerial Mtg. 01-10-00381-5501002			17406	\$83.93		\$83.93
12/10/2024 BIC Snacks 01-10-00453-5501002			17418	\$31.97		\$31.97
12/10/2024 HSC Breakfast 01-10-00453-5501002			17416	\$112.05		\$112.05
12/12/2024 Women's Basketball 01-30-12034-5501002			17042	\$114.00		\$114.00
12/12/2024 Men's Basketball 01-30-12033-5501002			17435	\$186.00		\$186.00
12/10/2024 Coffee with Rios 01-30-00440-5501002			17408	\$46.43		\$46.43
12/09/2024 Sodexo Gift Card 01-10-00381-5501002			17403	\$50.00		\$50.00
12/04/2024 CTE Chats 01-10-00443-5309001			17373	\$76.65		\$76.65
12/05/2024 Adm. Luncheon 01-80-00785-5501002			17350	\$1,539.85		\$1,539.85
12/03/2024 Rachel McKay 01-80-00820-5501002			17422	\$26.07		\$26.07
12/03/2024 Calming Cafe 01-30-00465-5501002			17318	\$29.98		\$29.98
12/2/2024 Westmont Center 01-10-14205-5501002			17359	\$67.94		\$67.94
Tax-exempt#:e99999			INVOICE TOTAL	\$30,263.98	\$0.00	\$30,263.98

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.

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

pay

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

Thu, Jan 9, 2025 at 04:41 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

December 2024 Catering Invoice.pdf

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