

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 1002693411
Invoice Date: 1/8/2025
PO Number: B0002628
Check Number: E0105307
Check Amount: \$ 41,540.48
Check Date: 01/22/2025
Voucher Number: V0865474
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:03/09/2025	100022720	12096001	01/08/2025	1002693411
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST FOR MONTH OF DECEMBER PER OUR CONTRACT AGREEMENT			\$41,540.48		\$41,540.48
TOTAL AMOUNT DUE US DOLLARS					\$41,540.48

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>

Thu, Jan 16, 2025 at 03:45 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

December 2024 Invoice COD.pdf

image001.png