

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Check Details:

Check Number: E0106262

Check Amount: \$ 33,328.87

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 237787

Invoice Date: 3/3/2025

PO Number: NULL

Voucher Number: V0875950

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 | 03/03/2025 | 237787 | | |
| DESCRIPTION | | | CUSTOMER REF. | AMOUNT | SALES TAX | TOTAL |
| 01-20-00441-5501002 NFI | | | 17608 | \$156.21 | | \$156.21 |
| 01-10-00453-5501002 Valentine's Day Treats | | | 17612 | \$195.77 | | \$195.77 |
| 10-99-99667-2900099 Sketching the Soul | | | 17604 | \$135.92 | | \$135.92 |
| 01-10-00353-5401002 Photo Welcome Back | | | 17591 | \$296.75 | | \$296.75 |
| 01-90-00813-5501002 BOT Presidential Search | | | 17677 | \$7,017.00 | | \$7,017.00 |
| 10-99-99676-2900099 Aspiring Educators | | | 17607 | \$214.78 | | \$214.78 |
| 01-30-12301-5501002 Techcetera Welding Show | | | 17564 | \$141.87 | | \$141.87 |
| 05-60-11999-5501002 MAC Hokusai Retreat | | | 17603 | \$235.52 | | \$235.52 |
| 01-80-00788-5501002 Aurora Collaboration | | | 17623 | \$354.78 | | \$354.78 |
| 05-60-11999-5501002 MAC Hokusai Retreat | | | 17609 | \$511.68 | | \$511.68 |
| 01-80-00394-5501002 BHM - Opening Ceremony | | | 17566 | \$3,818.15 | | \$3,818.15 |
| 01-30-12034-5501002 Women's Basketball | | | 17040 | \$90.00 | | \$90.00 |
| 01-20-00421-5501002 Transitional English | | | 17518 | \$199.00 | | \$199.00 |
| 01-10-00393-5501002 Manging in the Community | | | 17590 | \$1,207.40 | | \$1,207.40 |
| 01-90-00813-5501002 Academic Success Committee | | | 17637 | \$33.48 | | \$33.48 |
| 01-30-00446-5501002 African American Read In | | | 17483 | \$273.04 | | \$273.04 |
| 01-30-00463-5501002 SVA Spring Kickoff | | | 17597 | \$72.00 | | \$72.00 |
| 01-30-12034-5501002 Women's Basketball | | | 17526 | \$90.00 | | \$90.00 |
| 01-20-00423-5501002 FCCLA | | | 17606 | \$206.86 | | \$206.86 |
| 01-20-00421-5501002 English Workshop Breakfast | | | 17594 | \$308.70 | | \$308.70 |
| 01-30-00465-5501002 Advising Dept. Cake for CK | | | 17619 | \$81.89 | | \$81.89 |
| 01-20-00421-5501002 English Workshop Lunch | | | 17595 | \$419.70 | | \$419.70 |
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425 Fawell
Glen Ellyn, IL, 60137

INVOICE

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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 | 03/03/2025 | 237787 | | |
| DESCRIPTION | | | CUSTOMER REF. | AMOUNT | SALES TAX | TOTAL |
| 05-60-12785-5501002 Hall Party | | | 17611 | \$130.68 | | \$130.68 |
| 01-20-00437-5501002 Teamwork Open Forum | | | 17635 | \$15.00 | | \$15.00 |
| 01-80-00729-5501002 Service Awards 2024 | | | 17487 | \$3,257.09 | | \$3,257.09 |
| 05-60-12931-5501002 February 2025 Club Lunch | | | 17622 | \$1,020.00 | | \$1,020.00 |
| 01-80-00780-5309001 Coffee and Converstion | | | 17664 | \$261.81 | | \$261.81 |
| 01-30-12301-5501002 Wings: Emerald Isle | | | 17616 | \$55.44 | | \$55.44 |
| 01-30-00467-5501002 SP RN - BSN Fair | | | 17549 | \$204.84 | | \$204.84 |
| 01-08-00757-5501002 Treasurer's Advisory Mtg. | | | 17602 | \$59.63 | | \$59.63 |
| 01-90-13290-5501002 Linen Order - Gardner | | | 17570 | \$48.00 | | \$48.00 |
| 01-20-00441-5501002 NFI | | | 17531 | \$226.59 | | \$226.59 |
| 01-90-13290-5501002 Ice Water - Gardner | | | 17569 | \$143.82 | | \$143.82 |
| 01-90-00825-5501002 Susana E Juarez Saurez | | | 17527 | \$289.85 | | \$289.85 |
| 01-30-12034-5501002 Women's Basketball | | | 17037 | \$108.00 | | \$108.00 |
| 06-10-02637-5309001 Writing Futures Event | | | 17534 | \$87.45 | | \$87.45 |
| 10-99-99646-2900099 Pizza for Seoul of COD | | | 17669 | \$48.00 | | \$48.00 |
| 01-30-00465-5501002 Advising Meeting | | | 17634 | \$84.75 | | \$84.75 |
| 01-80-00816-5501002 Cosentino Retirement | | | 17587 | \$403.51 | | \$403.51 |
| 01-80-00816-5501002 PPT | | | 17673 | \$36.69 | | \$36.69 |
| 01-80-00785-5501002 2/19 Cabinet Luncheon | | | 17696 | \$560.00 | | \$560.00 |
| 01-90-00813-5501002 BOT Meeting | | | 17717 | \$69.75 | | \$69.75 |
| 01-80-00785-5502005 BOT Reception | | | 17737 | \$796.62 | | \$796.62 |
| 06-10-02637-5309001 CTE Pathways Showcase Day | | | 17627 | \$563.67 | | \$563.67 |
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INVOICE

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RENDERED TO: 425 Fawell Blvd.
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SODEXO, INC & AFFILIATES
PO BOX 360170
PITTSBURGH, PA 15251-6170

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|--|----------------|-------------|---------------|----------------|-----------|------------|
| Net30 | 100022720 | 12096001 | 03/03/2025 | 237787 | | |
| DESCRIPTION | | | CUSTOMER REF. | AMOUNT | SALES TAX | TOTAL |
| 06-10-02637-5309001 CTE Pathways Showcase Day | | | 17628 | \$1,516.18 | | \$1,516.18 |
| 01-20-00421-5501002 Transitional English Visit | | | 17519 | \$238.80 | | \$238.80 |
| 01-20-00437-5501002 Team Meeting | | | 17665 | \$57.00 | | \$57.00 |
| 01-30-00463-5501002 Dogs and Donuts | | | 17680 | \$124.73 | | \$124.73 |
| 01-80-00785-5501002 Aurora University Visit | | | 17706 | \$251.11 | | \$251.11 |
| 01-40-00774-5501002 Chamber Breakfast | | | 17640 | \$446.01 | | \$446.01 |
| 05-60-12931-5501002 Advisor Drop In 1 | | | 17693 | \$339.80 | | \$339.80 |
| 01-10-00381-5501002 Asia Symposium | | | 17700 | \$39.95 | | \$39.95 |
| 05-60-12601-5501002 LLP Lunch SP25 | | | 17685 | \$288.00 | | \$288.00 |
| 05-60-12931-5501002 Advisor Drop In 2 | | | 17694 | \$459.80 | | \$459.80 |
| 01-10-00393-5501002 HR Leadership Meeting AM | | | 17666 | \$509.69 | | \$509.69 |
| 05-60-12931-5501002 Advisor Drop In 3 | | | 17695 | \$339.80 | | \$339.80 |
| 01-90-13290-5501002 Linen Order - DCHD Day | | | 17578 | \$176.00 | | \$176.00 |
| 05-90-00829-5501002 WDCB Retirement | | | 17745 | \$81.89 | | \$81.89 |
| 01-10-00393-5501002 HR Leadership Meeting PM | | | 17667 | \$539.73 | | \$539.73 |
| 01-80-00394-5501002 BHM Culmination Program | | | 17770 | \$64.96 | | \$64.96 |
| 05-60-12931-5501002 Advisor Lunch 4 | | | 17762 | \$459.80 | | \$459.80 |
| 01-80-00394-5501002 BHM Culmination Event | | | 17771 | \$448.30 | | \$448.30 |
| 01-20-00442-5501002 Countrywide Institute Day | | | 17683 | \$547.67 | | \$547.67 |
| 01-20-00421-5501002 Dev Ed Search Breakfast | | | 17726 | \$115.38 | | \$115.38 |
| 01-90-13290-5501002 AM Beverages DCHD Day | | | 17586 | \$117.90 | | \$117.90 |
| 01-20-00442-5501002 Ami Chambers | | | 17682 | \$1,309.10 | | \$1,309.10 |
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| DESCRIPTION | | | CUSTOMER REF. | AMOUNT | SALES TAX | TOTAL |
| 01-20-00421-5501002 Dev Ed Search - Lunch | | | 17722 | \$125.58 | | \$125.58 |
| 01-30-12040-5501002 Softball | | | 17697 | \$200.00 | | \$200.00 |
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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 please

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

Tue, Mar 4, 2025 at 03:38 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

February 2025 Catering Invoice only.pdf

image001.png