

Information:

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

Check Details:

Check Number: E0106675
Check Amount: \$ 56,128.43
Check Date: 3/26/2025

Invoice Details:

Invoice Number: 1002736833
Invoice Date: 3/7/2025
PO Number: B0002628
Voucher Number: V0879151
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:05/06/2025	100022720	12096001	03/07/2025	1002736833
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST FOR MONTH OF FEBRUARY PER OUR CONTRACT AGREEMENT			\$56,128.43		\$56,128.43
TOTAL AMOUNT DUE US DOLLARS					\$56,128.43

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>

Mon, Mar 10, 2025 at 10:43 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 Client Invoice.pdf

image001.png