

Information:

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

Check Details:

Check Number: E0110676 **Check Amount:** \$ 121,948.86 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 237822 **Invoice Date:** 11/3/2025 **PO Number:** NULL
Voucher Number: V0914050

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	11/03/2025	237822		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-60-12931-5501002 9Student Life 9-30-25			18617	\$4,335.80		\$4,335.80
05-63-63001-5501002 Service Logic Breakfast Day			18526	\$160.94		\$160.94
01-20-00429-5501002 Associate Dean Interview			18574	\$122.93		\$122.93
05-63-63001-5501002 Service Logic Lunch Day 2			18527	\$251.82		\$251.82
05-63-63001-5501002 Service Logic Day Snack			18528	\$94.94		\$94.94
01-70-00689-5501002 Monica Chowaniec			18515	\$317.89		\$317.89
05-63-63001-5501002 Service Logic Breakfast Day 3			18529	\$160.94		\$160.94
01-80-00780-5309001 Fall and Coffee Convo			18532	\$201.53		\$201.53
05-60-12785-5501002 Spirit Week			18618	\$2,267.25		\$2,267.25
01-20-00429-5501002 Associate Dean Interview			18575	\$138.22		\$138.22
01-30-00779-5501002 Grito De Arte			18638	\$50.97		\$50.97
01-80-00820-5501002 Leg. Presidents Breakfast			18535	\$1,800.33		\$1,800.33
01-30-00445-5401001 Student Focus Group			18569	\$69.60		\$69.60
01-80-00781-5501002 Admin. Team Meeting			18640	\$104.00		\$104.00
05-60-12931-5501002 Student Life 10-2-25			18619	\$2,143.00		\$2,143.00
01-30-12042-5501002 Women's Tennis			18614	\$81.00		\$81.00
01-30-00445-5401001 Student Focus Group			18568	\$69.60		\$69.60
01-80-00820-5501002 Rehearsal 5 Under 5			18582	\$50.97		\$50.97
05-61-61008-5501002 History Symposium			18598	\$404.68		\$404.68
01-80-00820-5501002 5 Under 5 Reception			18543	\$1,617.39		\$1,617.39
01-30-00465-5501002 PeerCare Training			18661	\$63.75		\$63.75
01-80-00773-5501002 Homecoming			18473	\$11,509.22		\$11,509.22

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TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	11/03/2025	237822		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00453-5501002 BIC 2A07 Breakfast			18588	\$214.60		\$214.60
	05-60-12785-5501002 Spirit Week		18623	\$897.00		\$897.00
01-10-00453-5501002 HSC 1235 Breakfast			18593	\$177.00		\$177.00
01-10-00453-5501002 BIC 2A07 Snacks			18591	\$55.96		\$55.96
01-10-00453-5501002 HSC 1235 Snacks			18595	\$57.96		\$57.96
01-10-00453-5501002 BIC 2A07 Breakfast			18589	\$214.60		\$214.60
01-10-00453-5501002 HSC 1235 Breakfast			18594	\$177.00		\$177.00
01-20-00421-5501002 Future of Liberal Arts			18580	\$465.60		\$465.60
01-10-00453-5501002 BIC 2A07 Snacks			18592	\$55.96		\$55.96
01-10-00453-5501002 HSC 1235 Snacks			18596	\$57.96		\$57.96
01-30-00460-5501002 Mental Health Fair			18650	\$1,298.24		\$1,298.24
01-20-00429-5501002 Nursing Program Accreditation			18643	\$151.74		\$151.74
01-30-12039-5501002 Matt Hanna			18628	\$148.00		\$148.00
01-30-12038-5501002 Matt Hanna			18627	\$130.00		\$130.00
01-20-00374-5501002 Sarah Manuel			18703	\$150.00		\$150.00
01-20-00375-5501002 SIU Visit			18516	\$248.79		\$248.79
01-10-00453-5501002 Adjunct Faculty Pinning Lunch			18641	\$1,357.30		\$1,357.30
01-20-00441-5501002 NFI-Tex Mex Buffet			18610	\$380.32		\$380.32
01-20-00442-5501002 Testing Workshop			18649	\$23.97		\$23.97
01-20-00442-5501002 Testing Workshop			18647	\$617.40		\$617.40
01-20-00437-5501002 Faculty In-Service			18622	\$6,211.75		\$6,211.75
01-10-00393-5501002 Staff Development Day			18654	\$176.00		\$176.00

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TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	11/03/2025	237822		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00393-5501002 Staff Development Day			18644	\$628.20		\$628.20
01-30-00465-5501002 Open House - Advising			18621	\$81.89		\$81.89
01-20-00442-5501002 In Service Faculty Lunch			18652	\$4,591.60		\$4,591.60
01-10-00393-5501002 Staff Development Day			18653	\$371.92		\$371.92
01-30-00445-5501002 College Fair			18517	\$1,659.05		\$1,659.05
01-30-00465-5501002 Tea, Talk and Text			18613	\$80.95		\$80.95
01-90-13290-5501002 TYCA Conference			18633	\$264.00		\$264.00
01-30-00779-5501002 Hispanic Culture Celebration			18696	\$116.49		\$116.49
05-63-65007-5501002 Advisory Council			18651	\$302.21		\$302.21
01-80-00786-5501002 NCI Lunch			18562	\$316.44		\$316.44
01-90-13290-5501002 TYCA Conference			18634	\$360.00		\$360.00
01-30-12301-5501002 CCMA Reception Andi Crist			18648	\$303.96		\$303.96
01-90-00813-5501002 BOT Meeting			18722	\$71.78		\$71.78
01-90-13290-5501002 TYCA-MW Welcome Dinner			18629	\$2,868.60		\$2,868.60
01-90-13290-5501002 TYCA-MW Breakfast			18630	\$1,223.30		\$1,223.30
01-10-00453-5501002 AAWCC Fill and Spill			18677	\$392.59		\$392.59
01-90-13290-5501002 TYCA Conference			18663	\$158.89		\$158.89
01-90-13290-5501002 IEEE STEM Spark			18434	\$80.00		\$80.00
01-90-13290-5501002 TYCA-MW Lunch			18631	\$2,883.55		\$2,883.55
01-90-13290-5501002 TYCA Conference			18635	\$144.00		\$144.00
01-90-13290-5501002 TYCA Conference Break			18664	\$141.40		\$141.40
01-90-13290-5501002 TYCA-MW Conference			18632	\$1,423.35		\$1,423.35

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TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	11/03/2025	237822		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00441-5501002 New Hire Welcome			18738	\$76.66		\$76.66
05-60-12931-5501002 Haunted Hallway			18695	\$3,281.85		\$3,281.85
01-30-12301-5501002 Student Gallery Awakenings			18704	\$61.94		\$61.94
01-80-00781-5501002 President's Luncheon			18741	\$103.35		\$103.35
01-80-00796-5501002 Benefits Fest 2025			18674	\$476.89		\$476.89
01-80-00796-5501002 Benefits Fest PM			18684	\$209.85		\$209.85
01-20-00431-5501002 SBS Faculty Meeting			18713	\$281.96		\$281.96
05-60-12931-5501002 Club Lunch FA25 OCT			18279	\$1,415.20		\$1,415.20
01-20-00429-5501002 NHS Division Staff Mtg			18639	\$60.15		\$60.15
01-80-00796-5501002 SURS Presentation			18679	\$114.68		\$114.68
01-80-00796-5501002 SURS Presentation			18680	\$114.68		\$114.68
01-80-00796-5501002 SURS Presentation Lunch			18687	\$50.00		\$50.00
01-80-00796-5501002 SURS Presentation PM			18682	\$82.32		\$82.32
01-80-00796-5501002 SURS Presentation			18681	\$82.32		\$82.32
01-30-12037-5501002 Women's Volleyball			18688	\$272.00		\$272.00
01-20-00441-5501002 NFI			18699	\$417.30		\$417.30
01-80-00820-5501002 Distinguished Alumni Awards			18541	\$5,564.72		\$5,564.72
01-90-13290-5501002 ISAWWA Linen			18636	\$96.00		\$96.00
01-90-13290-5501002 ISAWWA			18708	\$23.97		\$23.97
01-90-13290-5501002 College Board - Linen			18482	\$80.00		\$80.00
01-10-00393-5501002 New Employee Experience			18685	\$266.76		\$266.76
01-90-13290-5501002 ISAWWA Boxed Lunches			18637	\$1,163.57		\$1,163.57

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Net30	100022720	12096001	11/03/2025	237822		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00425-5501002 Service Anniversary Linen			18714	\$64.00		\$64.00
01-20-00425-5501002 Service Anniversary			18583	\$244.92		\$244.92
01-90-13290-5501002 College Board - Beverages			18671	\$83.44		\$83.44
01-10-00393-5501002 New Employee Experience			18686	\$279.56		\$279.56
01-90-13290-5501002 College Board Boxed Lunches			18672	\$279.80		\$279.80
01-10-00097-5501002 Legal Studies Committee			18690	\$202.55		\$202.55
01-30-00463-5501002 Treats for Pet Therapy Visit			18727	\$65.00		\$65.00
01-10-00293-5401002 GRDSN Halloween Bash			18564	\$63.47		\$63.47
01-10-00293-5401002 GRDSEN Halloween Bash			18565	\$162.00		\$162.00
01-10-00353-5501002 Photo Student Event			18751	\$210.00		\$210.00
01-90-13290-5501002 Rotary 6440 - Linen			18656	\$288.00		\$288.00
01-80-00820-5501002 Employee Giving Campaign			18531	\$285.51		\$285.51
01-20-00421-5501002 English Student Visit			18668	\$1,100.00		\$1,100.00
01-90-00823-5501002 Foundation Board 9-24-25			18464	\$308.70		\$308.70
Tax-exempt#:e99999			INVOICE TOTAL	\$75,681.21	\$0.00	\$75,681.21

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>

Mon, Nov 10, 2025 at 06:38 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

October 2025 Catering Invoice 2.pdf

image001.png

Information:

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

Check Details:

Check Number: E0110676 **Check Amount:** \$ 121,948.86 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 10023923232 **Invoice Date:** 11/7/2025 **PO Number:** B0003077 **Voucher Number:** V0914051

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:01/06/2026	100022720	12096001	11/07/2025	1002932232
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST FOR MONTH OF OCTOBER PER OUR CONTRACT AGREEMENT			\$46,267.65		\$46,267.65
TOTAL AMOUNT DUE US DOLLARS					\$46,267.65

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>

Tue, Nov 11, 2025 at 10:16 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

October 2025 Client Settlement Invoice.pdf

image001.png