

**Information:**

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

**Check Details:**

**Check Number:** E0108045  
**Check Amount:** \$ 65,350.61  
**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 237797  
**Invoice Date:** 5/30/2025  
**PO Number:** NULL  
**Voucher Number:** V0888362  
**Document Type:** AP Invoice

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**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	05/30/2025	237797		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-00813-5501002 5-1-25 Meetings			18143	\$41.85		\$41.85
01-30-00473-5501002 Career Prep Day			17982	\$227.19		\$227.19
01-10-00353-5401002 Photography End of Year			18049	\$922.93		\$922.93
10-99-99598-2900099 Information Literacy Summit			18060	\$1,234.80		\$1,234.80
01-10-00309-551002 Spring Dual Credit			18056	\$425.68		\$425.68
01-80-00750-5501002 Cookies-Lemonade Asp. Edu.			18148	\$138.00		\$138.00
10-99-99598-2900099 Information Literacy Summit			18062	\$192.09		\$192.09
01-10-00337-5501002 AMG Induction Ceremony			17816	\$1,081.39		\$1,081.39
01-30-12033-5501002 Men's Basketball			18064	\$175.60		\$175.60
01-10-00453-5501002 HSC 1235 Breakfast			18084	\$112.05		\$112.05
01-10-00453-5501002 BIC 2A07 Breakfast			18089	\$138.37		\$138.37
01-10-00453-5501002 BIC 2A07 Snacks			18091	\$31.97		\$31.97
01-10-00453-5501002 HSC 1235 Snacks			18087	\$23.98		\$23.98
01-30-12033-5501002 Athletics Staff			18135	\$500.00		\$500.00
01-10-00453-5501002 HSC 1235 Breakfast			18085	\$112.05		\$112.05
01-10-00453-5501002 BIC 2A07 Breakfast			18090	\$138.37		\$138.37
01-80-00785-5501002 Student Leadership Council			18126	\$395.82		\$395.82
01-10-00453-5501002 BIC 2A07 Snacks			18092	\$31.97		\$31.97
01-10-00453-5501002 HSC 1235 Snacks			18088	\$23.98		\$23.98
01-20-00425-5501002 AAWCC May Order			17847	\$535.74		\$535.74
01-20-00429-5501002 Speech Language Pinning			17974	\$250.80		\$250.80
01-20-14225-5501002 Pitch Contest			18037	\$314.78		\$314.78

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Net30	100022720	12096001	05/30/2025	237797		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00793-5501002 Celebration of Ac.Excellence			18029	\$3,136.26		\$3,136.26
01-80-00793-5501002 HSAC Event			18132	\$165.00		\$165.00
01-90-00825-5501002 Women in Stern			18017	\$473.85		\$473.85
01-10-00393-5501002 New Employee Orientation			18076	\$339.29		\$339.29
01-10-00453-5501002 Faculty Appreciation Luncheon			18101	\$2,292.96		\$2,292.96
01-80-00785-5501002 Administrator Team Meeting			18120	\$1,376.00		\$1,376.00
01-10-00393-5501002 New Employee Orientation			18077	\$377.31		\$377.31
10-99-99253-2900099 SVA Party			18111	\$50.00		\$50.00
01-20-00421-5501002 English Search			18158	\$95.10		\$95.10
01-20-00441-5501002 NFI Capstone			18035	\$340.92		\$340.92
01-30-00446-5501002 Karaoke Jam			18144	\$37.98		\$37.98
05-60-12601-5501002 Student Life Celebraion			18127	\$3,848.50		\$3,848.50
01-90-13290-5501002 Meghan Hargave Consulting			18075	\$139.73		\$139.73
01-30-12033-5501002 Men's Basketball			18065	\$175.60		\$175.60
01-80-00813-5501002 Budget Committee Meeting			18122	\$33.48		\$33.48
01-20-15240-5909040 Student Research Symposium			18140	\$648.59		\$648.59
01-80-00780-5309001 Coffee and Conversations			17824	\$108.92		\$108.92
01-20-00437-5501002 SLAC Get Together			18134	\$299.85		\$299.85
01-80-00785-5501002 SGC and Cabinet Lunch			18119	\$400.00		\$400.00
01-10-00181-5501002 EMT Career Day			18041	\$84.84		\$84.84
01-10-00181-5501002 EMT Career Day			18040	\$531.62		\$531.62
01-20-00441-5501002 Great Read Series			18149	\$185.38		\$185.38

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TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	05/30/2025	237797		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-13290-5501002 Linen Delivery - Hinsdale 86			17614	\$80.00		\$80.00
01-80-00757-5501002 Treasurer's Advisory Mtg			18112	\$54.05		\$54.05
01-10-00293-5401002 GRDSN Portfolio Review			18175	\$100.00		\$100.00
01-20-00423-5501002 Fashion Show - Breakfast			18068	\$373.85		\$373.85
01-20-00375-5501002 SIU Extended Campus Breakfast			18110	\$181.88		\$181.88
01-20-00423-5501002 Fashion Show - Lunch			18123	\$763.46		\$763.46
01-20-00421-5501002 English Lunch			18159	\$95.10		\$95.10
01-20-00423-5501002 Fashion Show - Dinner			18124	\$730.96		\$730.96
01-10-14025-5501002 State of Ill HS Commencement			18018	\$1,382.99		\$1,382.99
01-10-00453-5501002 HSC 1235 Finals Wk Breakfast			18191	\$255.20		\$255.20
01-90-13290-5501002 Hinsdale District 86			17615	\$251.41		\$251.41
01-10-00453-5501002 BIC 2A07 Finals Wk Breakfast			18183	\$255.20		\$255.20
10-99-99686-2900099 Student Nurses Association			18188	\$154.00		\$154.00
01-10-00453-5501002 BIC 2A07 Finals Wk Snacks			18193	\$111.93		\$111.93
01-10-00453-5501002 HSC1235 Finals Wk Snacks			18195	\$111.93		\$111.93
01-20-00423-5501002 Fashion Design Critique			17991	\$168.00		\$168.00
01-20-00429-5501002 Eyecare Program Pinning			18031	\$138.49		\$138.49
01-10-00453-5501002 BIC 2A07 Finals Wk Breakfast			18189	\$255.20		\$255.20
01-10-00453-5501002 HSC 1235 Finals Wk Breakfast			18192	\$255.20		\$255.20
01-30-00465-5501002 Advising Send Off Event			18178	\$81.89		\$81.89
01-30-00465-5501002 Advising Team Party			18139	\$609.04		\$609.04
01-10-00453-5501002 BIC 2A07 Finals Wk Snacks			18194	\$111.93		\$111.93

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Net30	100022720	12096001	05/30/2025	237797		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00453-5501002 HSC 1235 Finals Wk Snacks			18196	\$111.93		\$111.93
05-60-12661-5501002 PLR Launch Party			18174	\$678.75		\$678.75
01-10-00353-5401002 Photo Emulsion and Noise			18200	\$451.62		\$451.62
01-10-00197-5501002 CRSS Reception			18170	\$2,135.00		\$2,135.00
01-20-00429-5501002 Dental Hygiene Pinning			17976	\$179.80		\$179.80
01-10-00341-5401002 MPTV Animation Night			18020	\$1,628.56		\$1,628.56
01-10-00005-5501002 Accounting Advising Meeting			18185	\$529.50		\$529.50
01-30-00466-5501002 Commencement Practice Lunch			17906	\$728.62		\$728.62
01-70-00697-5401001 Police Department			18160	\$528.56		\$528.56
01-20-00423-5501002 Interior Design Portfolio			18024	\$154.67		\$154.67
10-99-99630-2900099 Radiography Pinning Ceremony			18070	\$219.40		\$219.40
01-20-00429-5501002 DMIR Radiography Pinning			18032	\$285.78		\$285.78
01-20-00429-5501002 Respiratory Care Pinning			18033	\$182.16		\$182.16
01-10-00181-5501002 Fire Academy Graduation			18054	\$546.96		\$546.96
01-30-12451-5501002 Commencement Water Stations			18220	\$255.68		\$255.68
01-30-00466-5501002 Commencement Volunteer Lunch			17907	\$1,232.08		\$1,232.08
01-30-00466-5501002 Commencement Stage Water			17920	\$15.98		\$15.98
05-63-67001-5501002 Massage 25SP Graduation			18198	\$150.12		\$150.12
01-30-00466-5501002 Commencement Reception			17922	\$2,508.55		\$2,508.55
01-30-00819-5501002 Team Lead Training			18161	\$189.73		\$189.73
01-30-00446-5501002 Ebony Stewart Seeing Red			17998	\$300.16		\$300.16
05-63-65008-5407001 HSTI UAV Open House			18094	\$80.00		\$80.00

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Net30	100022720	12096001	05/30/2025	237797		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00353-5401002 Photo Meet Up			18109	\$275.00		\$275.00
01-10-00353-5401002 Photo Emulsion & Noise Dinner			18173	\$381.50		\$381.50
05-61-61018-5501002 Tracy Kline - COACH			18141	\$334.48		\$334.48
01-30-00446-5501002 End of Year Celebraion			18157	\$577.34		\$577.34
05-63-65008-5407001 HSTI UAV Open House			18066	\$516.80		\$516.80
10-99-99598-2900099 Information Literacy Summitt			18061	\$2,468.75		\$2,468.75
01-80-00788-5909001 End of Year 1st Gen. Mtg			18039	\$657.13		\$657.13
05-63-65008-5407001 HSTI Lunch Open House			18150	\$321.77		\$321.77
01-80-00785-5501001 Hot Topics Luncheon			18186	\$3,422.55		\$3,422.55
01-40-00774-5501002 SSC Ribbon Cutting			17986	\$8,126.00		\$8,126.00
06-30-01940-5309001 Counseling			18136	\$252.62		\$252.62
01-80-00813-5501002 Board of Trustees Meeting			18121	\$85.35		\$85.35
01-10-00293-5401002 GRDSN Portfolio Event			17759	\$3,190.47		\$3,190.47
01-30-00819-5501002 Orientation Leader Training			18176	\$1,052.74		\$1,052.74
01-30-00819-5501002 Orientation Leader Training			18177	\$1,721.88		\$1,721.88
01-90-13290-5501002 Fusion Academy - Linen			18202	\$64.00		\$64.00
01-20-15240-5501002 CARLI Resource Sharing Mtg.			18205	\$96.32		\$96.32
Tax-exempt#:e99999			INVOICE TOTAL	\$65,350.61	\$0.00	\$65,350.61

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>

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Please pay

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

Mon, Jun 2, 2025 at 09:17 PM UTC

CC:

BCC:

Thank you,

*Maggie*

**Maggie Ogrodny**

Director, Business Services

College of DuPage

**Phone** 630-942-2233

**Email** [ogrodnym@cod.edu](mailto:ogrodnym@cod.edu)

425 Fawell Boulevard | IRC 1007 | Glen Ellyn,  
IL 60137

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**2 attachments**

image001.png

May 2025 Catering Invoice.pdf