

**Information:**

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

**Check Details:**

**Check Number:** E0111053 **Check Amount:** \$ 41,518.33 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 237824 **Invoice Date:** 12/1/2025 **PO Number:** NULL  
**Voucher Number:** V0915878

**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	12/01/2025	237824		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00781-5501002 President Meet and Greet			18831	\$387.78		\$387.78
01-80-00781-5501002 Office of the President Mtg			18832	\$85.52		\$85.52
01-20-00421-5501002 Transitional English			18788	\$700.00		\$700.00
05-60-12601-5501002 Hunger Banquet			18328	\$147.63		\$147.63
01-90-13290-5501002 LACONI Unconference			18731	\$554.40		\$554.40
01-90-13290-5501002 AM Break Rotary 6440			18657	\$1,000.35		\$1,000.35
01-90-13290-5501002 Sandwich Buffet Rotary 6440			18655	\$2,673.60		\$2,673.60
01-90-13290-5501002 PM Break Rotary 6440			18658	\$108.92		\$108.92
01-90-16765-5501002 Pizza with Students			18683	\$185.50		\$185.50
01-90-16765-5501002 Pizza with Students Drinks			18706	\$67.69		\$67.69
02-70-00702-5501002 FMP Campus Open Forum			18776	\$253.50		\$253.50
02-70-00702-5501002 FMP External Open Forum			18778	\$253.50		\$253.50
01-20-00425-5501002 Women in STEM			18750	\$321.77		\$321.77
01-80-00773-5501002 Cookie Order			18766	\$1,470.00		\$1,470.00
01-20-00374-5501002 Sarah Manuel			18740	\$391.72		\$391.72
01-30-00779-5501002 2025 Native American Opening			18749	\$1,046.94		\$1,046.94
01-90-13290-5501002 Wheaton Chamber of Commerce			18715	\$176.00		\$176.00
01-90-13290-5501002 Nicor Gas			18772	\$648.19		\$648.19
01-20-00425-5501002 STEM Research Fair			18717	\$323.54		\$323.54
01-20-00425-5501002 STEM Research Fair			18742	\$239.78		\$239.78
01-80-00781-5501002 Pizza with the President			18768	\$723.15		\$723.15
01-90-13290-5501002 Wheaton Chamber of Commerce			18716	\$764.79		\$764.79

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Net30	100022720	12096001	12/01/2025	237824	
DESCRIPTION		CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00445-5501002 ILL Enrollment Roundtable		18694	\$735.41		\$735.41
01-30-00445-5501002 ILL Leaders Roundtable		18709	\$1,773.20		\$1,773.20
01-30-00779-5501002 2025 First Gen Meeting		18769	\$514.25		\$514.25
01-30-00445-5501002 ILL Enrollment Leaders		18710	\$157.53		\$157.53
05-61-61018-5501002 COACH Reunion		18752	\$654.74		\$654.74
01-20-00425-5501002 STEM Retreat Breakfast		18728	\$192.16		\$192.16
01-40-00774-5501002 Build A Better Lunch		18770	\$508.00		\$508.00
01-40-00774-5501002 Creating Impact: Chaps Salute		18732	\$4,331.00		\$4,331.00
01-20-00425-5501002 STEM Research Lunch		18729	\$275.88		\$275.88
01-80-00793-5501002 Ice Cream Social		18760	\$2,399.90		\$2,399.90
01-20-00442-5501002 Dist 502 Superintendent MTG		18702	\$1,739.25		\$1,739.25
01-30-00463-5501002 Chaps Salute Refreshments		18736	\$385.61		\$385.61
01-30-12301-5501002 Student Gallery Art		18774	\$51.95		\$51.95
05-60-12785-5501002 SLC		18794	\$76.63		\$76.63
10-99-99487-2900099 Psychology Event		18820	\$196.34		\$196.34
01-20-00437-5501002 Open Forum		18795	\$139.33		\$139.33
01-30-00473-5501002 Internship Event		18767	\$64.63		\$64.63
05-60-12691-5501002 PTK HIA Event		18747	\$97.64		\$97.64
05-60-12691-5501002 PTK HIA Event		18796	\$180.00		\$180.00
01-10-00081-5401002 Interior Design Speaker		18773	\$157.56		\$157.56
01-30-00787-5501002 OER Book Retreat		18789	\$181.36		\$181.36
01-90-13290-5501002 LACONI Unconference		18730	\$32.00		\$32.00

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Net30	100022720	12096001	12/01/2025	237824		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00787-5501002 OER Book Retreat			18790	\$239.88		\$239.88
01-90-13290-5501002 LANCONI Unconference			18756	\$403.07		\$403.07
01-20-00441-5501002 NFI			18782	\$365.31		\$365.31
01-30-00787-5501002 OER Book Retreat			18791	\$71.88		\$71.88
01-30-00445-5501002 Open House Set-Up			18844	\$279.80		\$279.80
01-30-00445-5501002 Fall Open House			18566	\$4,975.34		\$4,975.34
01-20-00421-5501002 Hunger and Homeless			18739	\$224.45		\$224.45
01-20-00441-5501002 Great Read Series			18807	\$401.86		\$401.86
01-90-00813-5501002 Audit Committee			18809	\$41.85		\$41.85
01-10-00393-5501002 New Employee Experience			18812	\$242.29		\$242.29
10-99-99175-2900099 Chem Binding Club			18797	\$154.00		\$154.00
01-30-00466-5501002 Sexual Assault Task Force			18842	\$180.76		\$180.76
10-99-99686-2900099 Student Nurses Association			18828	\$72.00		\$72.00
01-90-00823-5501002 Exec Com			18815	\$87.64		\$87.64
01-10-00393-5501002 New Employee Experience			18813	\$227.27		\$227.27
01-10-00293-5401002 GRDSN Friendsgiving			18822	\$164.50		\$164.50
01-80-00757-5501002 Treasurer's Advisory Comm			18785	\$52.05		\$52.05
01-30-00466-5501002 Melissa J			18843	\$195.20		\$195.20
05-60-12931-5501002 Club Lunch			18280	\$1,463.20		\$1,463.20
01-90-00813-5501002 BOT Meeting			18723	\$127.97		\$127.97
01-30-00466-5909001 Hunger and Homelessness			18765	\$393.39		\$393.39
01-10-00097-5501002 Legal Studies Expo			18810	\$129.18		\$129.18

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Net30	100022720	12096001	12/01/2025	237824		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00445-5501002 Counselor Update Breakfast			18675	\$1,306.22		\$1,306.22
01-30-00445-5501002 Counselor Update Lunch			18676	\$1,935.02		\$1,935.02
01-20-00375-5501002 DC and Transfer Retreat			18823	\$415.56		\$415.56
Tax-exempt#:e99999			<b>INVOICE TOTAL</b>	\$41,518.33	\$0.00	\$41,518.33

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, Dec 8, 2025 at 03:53 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**

November 2025 Catering Invoice.pdf

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