

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 236842  
Invoice Date: 2/18/2022  
PO Number:  
Check Number: E0088585  
Check Amount: \$ 831.38  
Check Date: 03/09/2022  
Voucher Number: V0730090  
Document Type: AP Invoice

Document Below

# SODEXO, INC & AFFILIATES

BILL TO: College of DuPage  
425 Fawell  
Glen Ellyn, IL, I

# COPY

# INVOICE

SERVICES College of Dupage/Retail  
RENDERED TO: 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	02/18/2022	236842
DESCRIPTION				
01-10-00453-5309001 Adjunct Faculty Support			14205	\$111.93
01-30-12033-5501002 Harper College			14184	\$170.00
01-10-00453-5309001 Adjunct Faculty Support			14212	\$143.76
01-10-00453-5309001 Adjunct Faculty Support			14204	\$111.93
01-30-12034-5501002 Harper College			14194	\$150.00
01-10-00453-5309001 Adjunct Faculty Support			14213	\$143.76
Tax-exempt#:e99999			INVOICE TOTAL	\$831.38
				\$0.00
				\$831.38

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.

Order Name: **Adjunct Faculty Support**

Flavours by Sodexo at The College of  
DuPage  
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2555

ORDER #14205

Tuesday, 2/15/2022

Ordered On: 1/27/2022

Last Modified: 2/7/2022 10:48:04 AM

Confirmed

## Customer Information

<b>First Name:</b>	Elena
<b>Last Name:</b>	McNab
<b>Department:</b>	Adjunct Faculty Support
<b>Email:</b>	mcnabe@cod.edu
<b>Phone:</b>	630-942-2158

## Payment Information

<b>Payment Type:</b>	Department Account
<b>Approval Email:</b>	watsons57@cod.edu
<b>Department Account Number:</b>	01-10-00453-5309001
<b>Policy Acceptance:</b>	I Accept   EM

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Sonia Watson
<b>Contact Phone:</b>	3808
<b>How Many Tables Ordered for Food Service?:</b>	0
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	BIC
<b>Room#:</b>	2A07

## Event Information

<b>Guest Count:</b>	40
<b>Pick-up/Delivery Date:</b>	Tuesday, 2/15/2022
<b>Food Delivery Time:</b>	1:00 PM
<b>Event Start Time:</b>	1:00 PM
<b>Food Clean-up Time:</b>	4:45 PM

## FOOD

	Qty.	Price	Ext.
Chocolate Chip Cookies - per dozen	1	\$12.99	\$12.99
Oatmeal Raisin Cookies - per dozen	1	\$12.99	\$12.99
Chocolate Brownie - per dozen	1	\$12.99	\$12.99
Rice Krispies Treats - per dozen	1	\$12.99	\$12.99

## OTHER

	Qty.	Price	Ext.
Custom Product • 3 Gallons of Coffee	3	\$19.99	\$59.97

Order Summary		Order Totals	
Food	Other	Sub Total	\$111.93
\$51.96	\$59.97	Order Total	\$111.93
		Balance Due	\$111.93

## Special Instructions

Order #14205

Order Name: **Harper College**

Flavours by Sodexo at The College of  
DuPage  
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2555

ORDER #14184  
Tuesday, 2/15/2022  
Ordered On: 12/9/2021  
Last Modified: 2/4/2022 4:41:38 PM  
 Confirmed

## Customer Information

**First Name:** Beverly  
**Last Name:** Smith  
**Department:** Athletics  
**Email:** smithb244@cod.edu  
**Phone:** 4242

## Payment Information

**Payment Type:** Department Account  
**Approval Email:** kaiserr2964@cod.edu  
**Department:** 01-30-12033-5501002  
**Account Number:**  
**Policy Acceptance:** Accept | bes

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Beverly Smith  
**Contact Phone:** 4242  
**How Many Tables Ordered for Food:** 1  
**Service?:**  
**Double Sided Tables?:** No  
**How Many Stations?:** 1  
**Building:** PEC  
**Room#:** 121J

## Event Information

**Guest Count:** 17  
**Pick-up/Delivery Date:** Tuesday, 2/15/2022  
**Food Delivery Time:** 3:00 PM  
**Event Start Time:** 3:15 PM  
**Food Clean-up Time:** 3:30 PM

## OTHER

	Qty.	Price	Ext.
<b>Custom Product</b>			
• 5 Turkey & Cheddar on Kaiser 7 Italian Sub on French Roll 5 PB & J on Texas Toast	17	\$10.00	\$170.00

Order Summary	Order Totals	
Other	Sub Total	\$170.00
\$170.00	Order Total	\$170.00
	Balance Due	\$170.00

## Special Instructions

Order #14184

Order Name: **Adjunct Faculty Support**

Flavours by Sodexo at The College of  
DuPage  
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2555

ORDER #14212

Tuesday, 2/15/2022

Ordered On: 2/2/2022

Last Modified: 2/7/2022 10:48:26 AM

Confirmation Pending

## Customer Information

First Name:	Elena
Last Name:	McNab
Department:	Adjunct Faculty Support
Email:	mcnabe@cod.edu
Phone:	630-942-2158

## Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Sonia Watson
Contact Phone:	2158
How Many Tables Ordered for Food:	1
Service?:	
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2A07

## Payment Information

Payment Type:	Department Account
Approval Email:	watsons57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept   EM

## Event Information

Guest Count:	40
Pick-up/Delivery Date:	Tuesday, 2/15/2022
Food Delivery Time:	8:00 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	1:00 PM

## FOOD

	Qty.	Price	Ext.
<b>Build Your Own Wake-Up Box</b> Includes Your Choice of Bakery Item and Spread and Fruit. <ul style="list-style-type: none"> <li>• Croissant</li> <li>• Smart Balance Buttery Spread PC</li> <li>• Red Delicious Apples</li> </ul>	6	\$5.99	\$35.94
<b>Build Your Own Wake-Up Box</b> Includes Your Choice of Bakery Item and Spread and Fruit. <ul style="list-style-type: none"> <li>• Blueberry Muffin</li> <li>• Smart Balance Buttery Spread PC</li> <li>• Banana</li> </ul>	6	\$5.99	\$35.94
<b>Build Your Own Wake-Up Box</b> Includes Your Choice of Bakery Item and Spread and Fruit. <ul style="list-style-type: none"> <li>• Chocolate Chocolate Chip Muffin</li> <li>• Smart Balance Buttery Spread PC</li> <li>• Red Delicious Apples</li> </ul>	6	\$5.99	\$35.94
<b>Build Your Own Wake-Up Box</b> Includes Your Choice of Bakery Item and Spread and Fruit. <ul style="list-style-type: none"> <li>• Sliced Plain Bagel</li> <li>• Light Cream Cheese PC</li> <li>• Banana</li> </ul>	6	\$5.99	\$35.94

## Order Summary

Food  
\$143.76

## Order Totals

Sub Total \$143.76  
Order Total \$143.76  
Balance Due \$143.76

2/9/22, 10:02 AM

Order Report

Special Instructions

Order #14212

Order Name: **Adjunct Faculty Support**

Flavours by Sodexo at The College of  
DuPage  
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2555

ORDER #14204

Monday, 2/14/2022

Ordered On: 1/27/2022

Last Modified: 2/7/2022 10:48:44 AM

Confirmed

## Customer Information

<b>First Name:</b>	Elena
<b>Last Name:</b>	McNab
<b>Department:</b>	Adjunct Faculty Support
<b>Email:</b>	mcnabe@cod.edu
<b>Phone:</b>	630-942-2158

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	watsons57@cod.edu
<b>Department Account Number:</b>	01-10-00453-5309001
<b>Policy Acceptance:</b>	I Accept   EM

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Sonia Watson
<b>Contact Phone:</b>	3808
<b>How Many Tables Ordered for Food:</b>	0
<b>Service?:</b>	
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	BIC
<b>Room#:</b>	2A07

## Event Information

<b>Guest Count:</b>	30
<b>Pick-up/Delivery Date:</b>	Monday, 2/14/2022
<b>Food Delivery Time:</b>	1:00 PM
<b>Event Start Time:</b>	1:00 PM
<b>Food Clean-up Time:</b>	4:45 PM

## FOOD

	Qty.	Price	Ext.
Chocolate Chip Cookies - per dozen	1	\$12.99	\$12.99
Oatmeal Raisin Cookies - per dozen	1	\$12.99	\$12.99
Chocolate Brownie - per dozen	1	\$12.99	\$12.99
Rice Krispies Treats - per dozen	1	\$12.99	\$12.99

## OTHER

	Qty.	Price	Ext.
Custom Product • 3 Gallons of coffee	3	\$19.99	\$59.97

Order Summary			Order Totals	
Food		Other	Sub Total	\$111.93
\$51.96		\$59.97	Order Total	\$111.93
			Balance Due	\$111.93

## Special Instructions

Order #14204

Order Name: **Harper College**

Flavours by Sodexo at The College of  
DuPage  
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2555

ORDER #14194

Tuesday, 2/15/2022

Ordered On: 12/9/2021

Last Modified: 2/4/2022 5:04:53 PM

Confirmed

## Customer Information

<b>First Name:</b>	Beverly
<b>Last Name:</b>	Smith
<b>Department:</b>	Athletics
<b>Email:</b>	smithb244@cod.edu
<b>Phone:</b>	4242

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Beverly Smith
<b>Contact Phone:</b>	4242
<b>How Many Tables Ordered for Food:</b>	1
<b>Service?:</b>	
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	PEC
<b>Room#:</b>	121 J

## Payment Information

<b>Payment Type:</b>	Department Account
<b>Approval Email:</b>	kaiserr2964@cod.edu
<b>Department Account Number:</b>	01-30-12034-5501002
<b>Policy Acceptance:</b>	I Accept   bes

## Event Information

<b>Guest Count:</b>	15
<b>Pick-up/Delivery Date:</b>	Tuesday, 2/15/2022
<b>Food Delivery Time:</b>	3:00 PM
<b>Event Start Time:</b>	3:15 PM
<b>Food Clean-up Time:</b>	3:30 PM

## OTHER

	Qty.	Price	Ext.
<b>Custom Product</b>			
• 7 Turkey & Cheddar on Kaiser 7 Italian Sub on French Roll 1 PB & J on Texas Toast	15	\$10.00	\$150.00

Order Summary	Order Totals	
Other	Sub Total	\$150.00
\$150.00	Order Total	\$150.00
	Balance Due	\$150.00

## Special Instructions

Order #14194



Order Name: **Adjunct Faculty Support**

Flavours by Sodexo at The College of  
DuPage  
425 Fawcett Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2555

ORDER #14213  
Monday, 2/14/2022  
Ordered On: 2/2/2022  
Last Modified: 2/7/2022 10:49:02 AM  
 Confirmed

## Customer Information

**First Name:** Elena  
**Last Name:** McNab  
**Department:** Adjunct Faculty Support  
**Email:** mcnabe@cod.edu  
**Phone:** 630-942-2158

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Elena McNab  
**Contact Phone:** 2158  
**How Many Tables Ordered for Food Service?:** 1  
**Double Sided Tables?:** No  
**How Many Stations?:** 1  
**Building:** BIC  
**Room#:** 2A07

## Payment Information

**Payment Type:** Department Account  
**Approval Email:** watsons57@cod.edu  
**Department Account Number:** 01-10-00453-5309001  
**Policy Acceptance:** I Accept | EM

## Event Information

**Guest Count:** 40  
**Pick-up/Delivery Date:** Monday, 2/14/2022  
**Food Delivery Time:** 8:00 AM  
**Event Start Time:** 8:00 AM  
**Food Clean-up Time:** 1:00 PM

## FOOD

	Qty.	Price	Ext.
<b>Build Your Own Wake-Up Box</b> Includes Your Choice of Bakery Item and Spread and Fruit. • Croissant • Smart Balance Buttery Spread PC • Red Delicious Apples	6	\$5.99	\$35.94
<b>Build Your Own Wake-Up Box</b> Includes Your Choice of Bakery Item and Spread and Fruit. • Blueberry Muffin • Smart Balance Buttery Spread PC • Banana	6	\$5.99	\$35.94
<b>Build Your Own Wake-Up Box</b> Includes Your Choice of Bakery Item and Spread and Fruit. • Chocolate Chocolate Chip Muffin • Smart Balance Buttery Spread PC • Red Delicious Apples	6	\$5.99	\$35.94
<b>Build Your Own Wake-Up Box</b> Includes Your Choice of Bakery Item and Spread and Fruit. • Sliced Plain Bagel • Light Cream Cheese PC • Banana	6	\$5.99	\$35.94

## Order Summary

Food  
\$143.76

## Order Totals

Sub Total \$143.76  
Order Total \$143.76  
Balance Due \$143.76

2/9/22, 10:02 AM

Order Report

**Special Instructions**

This needs to be completed for 2/14 instead of 2/15.

**Order #14213**

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Tue, Mar 1, 2022 at 10:19 PM GMT

CC:

BCC:

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**1 attachment**

3670\_001.pdf