

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 236845  
Invoice Date: 3/11/2022  
PO Number:  
Check Number: E0088914  
Check Amount: \$ 1,223.66  
Check Date: 03/30/2022  
Voucher Number: V0733845  
Document Type: AP Invoice

Document Below

# 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	03/11/2022		236845	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00433-5501002 Paralegal Studies				14222	\$302.80		\$302.80
Tax-exempt# :e99999				INVOICE TOTAL	\$302.80	\$0.00	\$302.80

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: **Paralegal Studies Advisory Committee**

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

ORDER #14222

Wednesday, 3/9/2022

Ordered On: 3/1/2022

Last Modified: 3/14/2022 12:32:58 PM

Confirmed

## Customer Information

First Name: Monica  
Last Name: Miller  
Department: Academic Affairs  
Email: millermo@cod.edu  
Phone: 630 942-3074

## Delivery / Pickup Information

Method: On Campus Delivery  
Event Contact: Teresa Dietz  
Contact Phone: 630 942-3997  
How Many Tables Ordered for Food: 1  
Service?:  
Double Sided Tables?: Yes  
How Many Stations?:  
Building: BIC  
Room #: 3461

## Payment Information

Payment Type: Department Account  
Approval Email: feykris@cod.edu  
Department Account Number: 01-20-00433-5501002  
Policy Acceptance: 1 Accept | MM

## Event Information

Guest Count: 24  
Pick-up/ Delivery Date: Wednesday, 3/9/2022  
Food Delivery Time: 5:15 PM  
Event Start Time: 5:30 PM

## FOOD

## Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Chicken Caesar Wrap: Grilled Chicken Breast, Chopped Romaine Lettuce, Parmesan Cheese and Caesar Dressing in a Flour Tortilla
- Mixed Fruit: Fresh Cantaloupe Cubes, Pineapple and Red Grapes
- Two Oatmeal Raisin Cookies: Freshly Baked Soft Oatmeal Cookie with Plump Raisins
- Aquafina Bottled Water
- This request is for March 9, at 6:00 p.m. Room BIC 3461

Qty. Price Ext.

8 \$11.95 \$95.60

## Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Turkey and Cheese on Wheat: Thinly Sliced Turkey Breast, Cheddar Cheese and Lettuce on Wheat Bread
- Variety of Chips
- Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie
- Pepsi
- This request is Wednesday, March 9, 6:00 p.m., BIC 3461.

8 \$11.95 \$95.60

## Build Your Own Salad Box

Includes Your Choice of Salad, Side, Dessert and Beverage.

- Classic Cobb Salad: A Refreshing Mix of Chicken, Romaine and Leaf Lettuce, Cheddar Cheese, Tomato, Avocado, Hard-Cooked Egg and Bacon Bits
- Variety of Chips
- Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie
- Diet Pepsi
- This request is for March 9, at 6:00 p.m. in BIC 3461.

8 \$13.95 \$111.60

## Order Summary

Food  
\$302.80

## Order Totals

Sub Total \$302.80  
Order Total \$302.80  
Balance Due \$302.80

## Special Instructions

This order is for the Paralegal Studies Advisory Committee meeting on March 9 at 6:00 p.m. in BIC 3461. The salads are meant to be a gluten free option.

Order #14222

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

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**Attached Image**

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

Wed, Mar 23, 2022 at 06:19 PM GMT

CC:

BCC:

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**1 attachment**

3957\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 236844  
Invoice Date: 3/4/2022  
PO Number:  
Check Number: E0088914  
Check Amount: \$ 1,223.66  
Check Date: 03/30/2022  
Voucher Number: V0733889  
Document Type: AP Invoice

Document Below

# **SODEXO, INC & AFFILIATES**

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

## **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	03/04/2022		236844	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-00825-5501002 Laurie Jorgensen 01-30-00440-5501002 SALT Retreat 06-110-02533-5309001 Manufacturing Technology HS				14217 14221 14220	\$53.97 \$138.77 \$286.80		\$53.97 \$138.77 \$286.80
Tax-exempt#:e99999				<b>INVOICE TOTAL</b>	\$479.54	\$0.00	\$479.54

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.



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

ORDER #14221

Tuesday, 3/1/2022

Ordered On: 2/28/2022

Last Modified: 3/1/2022 8:44:45 AM

Confirmation Pending

## Customer Information

<b>First Name:</b>	Melissa
<b>Last Name:</b>	Doguim
<b>Department:</b>	Student Affairs
<b>Email:</b>	doguimm@cod.edu
<b>Phone:</b>	630-942-3687

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Melissa Doguim
<b>Contact Phone:</b>	x3687 (or 630-728-6824 cell)
<b>How Many Tables Ordered for Food Service?:</b>	not sure what this means - I guess 1 table?
<b>Double Sided Tables?:</b>	Yes
<b>How Many Stations?:</b>	1
<b>Building:</b>	BIC
<b>Room#:</b>	3422

## Payment Information

<b>Payment Type:</b>	Department Account
<b>Approval Email:</b>	delrosariod@cod.edu
<b>Department Account Number:</b>	01-30-00440-5501002
<b>Policy Acceptance:</b>	I Accept   MLD

## Event Information

<b>Guest Count:</b>	11
<b>Pick-up/Delivery Date:</b>	Tuesday, 3/1/2022
<b>Food Delivery Time:</b>	8:30 AM
<b>Event Start Time:</b>	9:00 AM
<b>Food Clean-up Time:</b>	11:00 AM

## FOOD

	Qty.	Price	Ext.
<b>Build Your Own Wake-Up Box</b> Includes Your Choice of Bakery Item and Spread and Fruit. • Blueberry Muffin, Banana & Choc Chip • Smart Balance Buttery Spread PC • Green Delicious Apples	11	\$5.99	\$65.89

## OTHER

	Qty.	Price	Ext.
<b>Custom Item</b> 2 gallons coffee	2	\$19.99	\$39.98
<b>Custom Item</b> Yogurt Parfaits	10	\$3.29	\$32.90

Order Summary		Order Totals	
Food	Other	Sub Total	\$138.77
\$65.89	\$72.88	Order Total	\$138.77
		Balance Due	\$138.77

## Special Instructions

Order #14221

Order Name: **Laurie Jorgensen - Marketing & Creative Services**



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

ORDER #14217

Wednesday, 3/2/2022

Ordered On: 2/17/2022

Last Modified: 2/18/2022 12:15:04 PM



Customer Information

<b>First Name:</b>	Anne Marie
<b>Last Name:</b>	Dando
<b>Department:</b>	Marketing & Communications- Comm Relations
<b>Email:</b>	dandoa@cod.edu
<b>Phone:</b>	630.942.2802

Delivery / Pickup  
Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Anne Marie Dando
<b>Contact Phone:</b>	x3370
<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>	IRC
<b>Room#:</b>	1020

Payment Information

<b>Payment Type:</b>	Department Account
<b>Approval Email:</b>	jorgensenl@cod.edu
<b>Department Account Number:</b>	01-90-00825-5501002
<b>Policy Acceptance:</b>	I Accept   amd

Event Information

<b>Guest Count:</b>	31
<b>Pick-up/Delivery Date:</b>	Wednesday, 3/2/2022
<b>Food Delivery Time:</b>	1:00 PM
<b>Event Start Time:</b>	2:00 PM
<b>Food Clean-up Time:</b>	4:00 PM

FOOD	Qty.	Price	Ext.
Chocolate Chip Cookies - per dozen	2	\$17.99	\$35.98
Oatmeal Raisin Cookies - per dozen	1	\$17.99	\$17.99

Order Summary	Order Totals
Food	Sub Total \$53.97
\$53.97	Order Total \$53.97
	Balance Due \$53.97

Special Instructions

We don't need any stations but the mandatory field "How Many Stations?" only allows for 1 or 2 selection. This conference room has many tables so we don't need a station to be set up. Please just drop off the trays of cookies in Market Office IRC 1045. Thank you!



Order Name: **Manufacturing Technology High School Institute Day Meeting**

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

ORDER #14220

Friday, 3/4/2022  
Ordered On: 2/25/2022  
Last Modified: 3/2/2022 8:30:31 AM  
Confirmation Pending

## Customer Information

**First Name:** Monica  
**Last Name:** Miller  
**Department:** Academic Affairs  
**Email:** millermo@cod.edu  
**Phone:** 630 942-3074

## Payment Information

**Payment Type:** Department Account  
**Approval Email:** ellisjo@cod.edu  
**Department Account Number:** 06-10-02533-5309001  
**Policy Acceptance:** I Accept | MM

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Jim Tumavich  
**Contact Phone:** 630 287-0901  
**How Many Tables Ordered for Food Service?:** 1  
**Double Sided Tables?:** Yes  
**How Many Stations?:** 1  
**Building:** TEC  
**Room#:** 1038A

## Event Information

**Guest Count:** 24  
**Pick-up/ Delivery Date:** Friday, 3/4/2022  
**Food Delivery Time:** 11:00 AM  
**Event Start Time:** 8:30 AM  
**Food Clean-up Time:** 3:30 PM

## FOOD

**Build Your Own Sandwich Box**

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Ham and Cheese on Wheat: Deli Ham, Cheddar Cheese and Lettuce on Wheat Bread
- Variety of Chips
- Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie
- Pepsi
- May we have these box lunches for Friday, March 4, at 11:30 a.m., TEC 1038A

Qty. Price Ext.

12 \$11.95 \$143.40

**Build Your Own Sandwich Box**

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Turkey and Cheese on Wheat: Thinly Sliced Turkey Breast, Cheddar Cheese and Lettuce on Wheat Bread
- Variety of Chips
- Two Oatmeal Raisin Cookies: Freshly Baked Soft Oatmeal Cookie with Plump Raisins
- Diet Pepsi
- May we have these box lunches for Friday, March 4, at 11:30 a.m. TEC 1038A

6 \$11.95 \$71.70

**Build Your Own Sandwich Box**

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Chicken Caesar Wrap: Grilled Chicken Breast, Chopped Romaine Lettuce, Parmesan Cheese and Caesar Dressing in a Flour Tortilla
- Variety of Chips
- Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie
- Pepsi
- May we have these box lunches for Friday, March 4 at 11:30 a.m. in TEC 1038A

6 \$11.95 \$71.70

## Order Summary

Food  
\$286.80

## Order Totals

**Sub Total** \$286.80  
**Order Total** \$286.80  
**Balance Due** \$286.80

## Special Instructions

This is a special request outside of the required time period, per Lynn Konieczek. We are requesting this order for Friday, March 4, delivery time at 11:00 a.m. in TEC, 1038 A. This event is the Manufacturing Technology High School Institute Day meeting.

Order #14220

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

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Attached Image

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

Wed, Mar 23, 2022 at 06:19 PM GMT

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 236846  
Invoice Date: 3/18/2022  
PO Number:  
Check Number: E0088914  
Check Amount: \$ 1,223.66  
Check Date: 03/30/2022  
Voucher Number: V0734447  
Document Type: AP Invoice

Document Below

**INVOICE**

College of DuPage  
425 Fawell  
Glen Ellyn, IL, I

**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	03/18/2022		236846	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-00813-5501002 Board Meeting				14235	\$23.88		\$23.88
01-20-00442-5501002 Dual Credit Symposium				14227	\$417.44		\$417.44
INVOICE TOTAL					\$441.32	\$0.00	\$441.32

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING. SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: **3/17/22 Board Meeting**

**Flavours by Sodexo at The College of DuPage**  
 425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
 630-942-2556

**ORDER #14235**  
 Thursday, 3/17/2022  
 Ordered On: 3/16/2022  
 Last Modified: 3/17/2022 9:58:26 AM  
 (A) P Confirmed

## Customer Information

**First Name:** Erin  
**Last Name:** Carrillo  
**Department:** President's Office  
**Email:** carrilloe42@cod.edu  
**Phone:** 630-942-2203

## Payment Information

**Payment Type:** Department Account  
**Approval Email:** mccambridgew@cod.edu  
**Department Account Number:** 01-90-00813-5501002  
**Policy Acceptance:** | Accept | ec

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Erin Carrillo  
**Contact Phone:** 2203  
**How Many Tables Ordered for Food Service?:** 0  
**Double Sided Tables?:** No  
**How Many Stations?:** 1  
**Building:** SRC  
**Room#:** 2000

## Event Information

**Guest Count:** 25  
**Pick-up/ Delivery Date:** Thursday, 3/17/2022  
**Food Delivery Time:** 4:00 PM  
**Event Start Time:** 4:45 PM  
**Food Clean-up Time:** 7:00 AM

## BEVERAGES

	Qty.	Price	Ext.
<b>Aquafina Bottled Water - per bottle</b>	12	\$1.99	\$23.88

Order Summary	Order Totals
Beverages	Sub Total \$23.88
\$23.88	Order Total \$23.88
	Balance Due \$23.88

## Special Instructions

THIS IS FOR 3/17/22 - NOT 3/25/22 - PLEASE ADJUST DATE ACCORDINGLY.

Order #14235

Order Name: **Dual Credit Symposium**

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

ORDER #14227

Friday, 3/18/2022

Ordered On: 3/9/2022

Last Modified: 3/17/2022 10:41:55 AM

Confirmed

## Customer Information

**First Name:** Patricia  
**Last Name:** Nigohosian  
**Department:** Campus Central  
**Email:** nigohosianp@cod.edu  
**Phone:** 630 -942-2768

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Patricia Nigohosian  
**Contact Phone:** 630 276 8941  
**How Many Tables Ordered for Food?** 2  
**Service?:**  
**Double Sided Tables?:** No  
**How Many Stations?:** 2  
**Building:** The MAC  
**Room#:** Belushi Hall

## Payment Information

**Payment Type:** Department Account  
**Approval Email:** mcclaint57@cod.edu  
**Department Account Number:** 01-20-00442-5501002  
**Policy Acceptance:** I Accept | pn

## Event Information

**Guest Count:** 50  
**Pick-up/ Delivery Date:** Friday, 3/18/2022  
**Food Delivery Time:** 8:30 AM  
**Event Start Time:** 9:00 AM  
**Food Clean-up Time:** 11:30 AM

## FOOD

	Qty.	Price	Ext.
<b>Build Your Own Wake-Up Box</b> Includes Your Choice of Bakery Item and Spread and Fruit • 15 Blueberry Muffins with butter • 15 Wheat Bagels with cream cheese • 20 Croissants with butter • A variety of Apples or Bananas (If the bananas are ripe and nice looking)	50	\$5.99	\$299.50

## OTHER

	Qty.	Price	Ext.
<b>Custom Item</b> Gallon coffee	5	\$19.99	\$99.95
<b>Custom Item</b> Hot Tea	1	\$17.99	\$17.99

Order Summary		Order Totals	
Food	Other	Sub Total	\$417.44
\$299.50	\$117.94	Order Total	\$417.44
		Balance Due	\$417.44

## Special Instructions:

We would also like to request a coffee and tea service station for 50 people.  
Contact info  
office 2407  
cell 630-276-8941

Order #14227

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

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Attached Image

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

Thu, Mar 24, 2022 at 04:13 PM GMT

CC:

BCC:

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**1 attachment**

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