

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236849
Invoice Date: 4/4/2022
PO Number:
Check Number: E0089196
Check Amount: \$ 963.72
Check Date: 04/12/2022
Voucher Number: V0736521
Document Type: AP Invoice

Document Below

INVOICE

College of DuPage
425 Fawell
Glen Ellyn, IL, I

College of Dupage/R
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	04/04/2022		236849	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-12032-5501002 Waubensee				14236	\$450.00		\$450.00
Tax-exempt#:e99999				INVOICE TOTAL	\$450.00	\$0.00	\$450.00

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: **Waubonsee**

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

ORDER #14236

Friday, 4/1/2022

Ordered On: 3/16/2022

Last Modified: 3/28/2022 2:23:46 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:

Account Number: 01-30-12032-5501002

Policy:

Acceptance: I Accept | bes

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Beverly Smith

Contact Phone: 4242

How Many

Tables Ordered: 1

for Food

Service?:

Double Sided

Tables?: No

How Many

Stations?: 1

Building: PEC

Room#: 121 J

Event Information

Guest Count: 45

Pick-up/

Delivery Date: Friday, 4/1/2022

Food Delivery

Time: 1:00 PM

Event Start

Time: 1:30 PM

Food Clean-up

Time: 1:45 PM

OTHER

Custom Product

- 30 Turkey and Cheddar on Kaiser 15 PB&J Sandwich on Texas Toast

Qty.	Price	Ext.
45	\$10.00	\$450.00

Order Summary

Other

\$450.00

Order Totals

Sub Total

\$450.00

Order Total

\$450.00

Balance Due

\$450.00

Special Instructions

Athletics still has the cooler in 121J that we used for Basketball.

Order #14236

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

Attached Image

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

Wed, Apr 6, 2022 at 05:00 PM GMT

CC:

BCC:

1 attachment

4139_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236848
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089196
Check Amount: \$ 963.72
Check Date: 04/12/2022
Voucher Number: V0736522
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	04/01/2022		236848	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00441-5401002 COD Moves 01-90-00813-5501002 Special Board Meeting				14249 14268	\$358.02 \$23.88		\$358.02 \$23.88
Tax-exempt#:e99999				INVOICE TOTAL	\$381.90	\$0.00	\$381.90

Page 1

Order Name: #CODMoves



Flavours by Sodexo at The College of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2655

ORDER #14249

Tuesday, 3/29/2022
Ordered On: 3/18/2022
Last Modified: 4/1/2022 12:07:06 PM

(A) P Confirmed

Customer Information

First Name: Tina
Last Name: Bures
Department: Liberal Arts
Email: buresk156@cod.edu
Phone: x2052

Payment Information

Payment Type: Department Account
Approval Email: matosh@cod.edu
Department: 01-20-00441-5401002
Account Number:
Policy Acceptance: I Accept | TB

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Sue Kerby
Contact Phone: 3078
How Many Tables:
Ordered for Food: 0
Service?:
Double Sided:
Tables?: No
How Many:
Stations?: 1
Building: HSC Atrium
Room#: n/a

Event Information

Guest Count: 200
Pick-up/ Delivery Date: Tuesday, 3/29/2022
Food Delivery Time: 10:45 AM
Event Start Time: 11:00 AM
Food Clean-up Time: 11:00 AM

FOOD

Chocolate Chip Cookies - per dozen
Oatmeal Raisin Cookies - per dozen
Nature Valley Oats and Honey Bar - per bar

Qty.	Price	Ext.
4	\$17.99	\$71.96
2	\$17.99	\$35.98
67	\$2.19	\$146.73

OTHER

Custom Product
• Trail mix cups for 65 people

Qty.	Price	Ext.
65	\$1.59	\$103.35

Order Summary

Food	Other
\$254.67	\$103.35

Order Totals

Sub Total	\$358.02
Order Total	\$358.02
Balance Due	\$358.02

Special Instructions

NO FOOD CLEAN-UP IS REQUIRED FROM SODEXO. #CODMoves will pack up the snacks at the end of each day and put it out again the following day.

Order #14249

Order Name: **3/31/22 Special Board Meeting**

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

ORDER #14268

Thursday, 3/31/2022

Ordered On: 3/25/2022

Last Modified: 3/25/2022 8:56:24 AM

Confirmation Pending

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: 01-90-00813-5501002
Account Number:
Policy Acceptance: I 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: 30
Pick-up/ Delivery Date: Thursday, 3/31/2022
Food Delivery Time: 4:00 PM
Event Start Time: 4:45 PM
Food Clean-up Time: 7:00 AM

BEVERAGES

Aquafina Bottled Water - per bottle

Qty.	Price	Ext.
12	\$1.99	\$23.88

Order Summary

Beverages
\$23.88

Order Totals

Sub Total	\$23.88
Order Total	\$23.88
Balance Due	\$23.88

Special Instructions

THIS IS FOR A SPECIAL BOARD MEETING ON 3/31/22 - NOT APRIL 4, 2022. PLEASE ADJUST ACCORDINGLY.

Order #14268

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

Attached Image

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

Wed, Apr 6, 2022 at 05:00 PM GMT

CC:

BCC:

1 attachment

4140_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236843
Invoice Date: 2/25/2022
PO Number:
Check Number: E0089196
Check Amount: \$ 963.72
Check Date: 04/12/2022
Voucher Number: V0736523
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

UNIT COPY

INVOICE

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

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	02/25/2022		236843	
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-12301-5501002 Student Galleries - 02/23/2022						
Reception						
Function Sheet 6270 Total: \$53.97						
01-30-12301-5501002 Student Galleries - 02/21/2022						
Reception						
Function Sheet 6271 Total: \$53.97						
01-90-00813-5501002 BOT Meeting - 02/24/2022						
Reception						
Function Sheet 6272 Total: \$23.88						
Tax-exempt#:e99999			INVOICE TOTAL	\$131.82	\$0.00.	\$131.82

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.

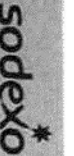
COPY

INVOICE

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	02/25/2022		236843	
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-12301-5501002 Student Galleries			14219	\$53.97		\$53.97
01-30-12301-5501002 Student Galleries			14218	\$53.97		\$53.97
01-90-00813-5501002 BOT Meeting			14216	\$23.88		\$23.88
Tax-exempt#:e99999			INVOICE TOTAL	\$131.82	\$0.00	\$131.82

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.



DUP Page
523 Yards, SRC, California State University, Fullerton
509-442-2255

Wednesday, 2/23/2022
Ordered On: 2/18/2022
Last Modified: 2/18/2022 3:45:48 PM
Confirmed

Customer Information

First Name: Maria
Last Name: L
Department: Performing Arts
Email: lim185@cod.edu
Phone: 2321

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Maria L
Contact Phone: 2321
How Many Tables
Ordered for Food: 0
Service: 0
Double Sided: No
Tables: 0
How Many
Stations: 1
Building: SRC
Room#: 2210

Payment Information

Payment Type: Department Account
Approval Email: mcgowan@cod.edu
Department: 01-30-12301-5501002
Account Number:
Policy: Accept | ML
Acceptance:

Event Information

Guest Count: 1
Pick-up / Delivery Date: Wednesday, 2/23/2022
Food Delivery: 10:45 AM
Time:
Event Start Time: 11:00 AM
Food Clean-up: 1:00 PM
Time:

FOOD

Chocolate Chip Cookies - per dozen

	Qty.	Price	Ext.
	3	\$17.99	\$53.97
Order Summary			
Food			\$53.97
			\$53.97
			\$53.97

Special Instructions

We need cookies for two events. 1 dozen cookies for both. No need for set up or clean up. Monday, Feb 21st at 11pm, Wings Gallery Wednesday, Feb 23 at 1pm, Technetria Gallery 01-30-12301-5501002

Order #14219



Flavours by Sodexo at The College of
DuPage
429 Fernald Blvd. SSC Campus Gdn Elyria, IL 60137
630-942-3525

ORDER #14216
Thursday, 2/24/2022
Ordered On: 2/17/2022
Last Modified: 2/18/2022 12:05:48 PM
Confirmation Pending

Customer Information

First Name: Erin
Last Name: Carrillo
Department: President's Office
Email: carriloe42@cod.edu
Phone: 630-942-2203

Delivery / Pickup Information

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

Payment Information

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

Event Information

Guest Count: 25
Pick-up / Delivery Thursday, 2/24/2022
Date:
Food Delivery
Time: 4:30 PM
Event Start Time: 4:45 PM
Food Clean-up 7:00 AM
Time:

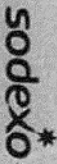
BEVERAGES

Aquafina Bottled Water - per bottle

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

Special Instructions

Order #14216



PREVIOUS BY SODEXO AT THE COLLEGE OF
DuPage
405 Farnham Blvd. SRC Campus, Glen Ellyn, IL 60137
800-942-4555

ORDER #14218
Monday, 2/21/2022
Ordered On: 2/18/2022
Last Modified: 2/18/2022 3:23:51 PM
Confirmation Pending

Customer Information

First Name:	Maria
Last Name:	U
Department:	Performing Arts
Email:	jim185@cod.edu
Phone:	2321

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Maria U
Contact Phone:	2321
How Many Tables:	Ordered for Food U
Service:	Service?
Double Sided:	No
Tables:	No
How Many:	1
Stations:	1
Building:	SRC
Room:	2210

Payment Information

Payment Type:	Department Account
Approval Email:	mcgowan@cod.edu
Department:	01-30-12301-5501002
Account Number:	
Policy:	Accept ML

Event Information

Guest Count:	1
Pick-up / Delivery:	Monday, 2/21/2022
Date:	
Food Delivery:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up:	1:00 PM
Time:	

FOOD

Chocolate Chip Cookies - per dozen

Qty.	Price	Ext.
3	\$17.99	\$53.97

Order Summary

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

Special Instructions

We need cookies for two events, 3 dozen cookies for food. No need for set up or clean up. Monday, Feb 21st at 11am, Wings Gallery Wednesday, Feb 23 at 1pm, Techcenter Gallery 01-30-12301-5501002

Order #14218

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

Attached Image

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

Wed, Apr 6, 2022 at 05:01 PM GMT

CC:

BCC:

1 attachment

4141_001.pdf