

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236995
Invoice Date: 3/24/2023
PO Number:
Check Number: E0094574
Check Amount: \$ 2,991.96
Check Date: 04/05/2023
Voucher Number: V0780683
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	03/24/2023	236995		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-13290-5501002 NISPA - Linen			15075	\$60.00		\$60.00
01-90-13290-5501002 NISPA - Teacher and Advisor Lunch			15074	\$1,450.80		\$1,450.80
			</			

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: **NISPA - Linen**



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

ORDER #15075
Friday, 3/24/2023
Ordered On: 3/3/2023
Last Modified: 3/3/2023 11:41:58 AM
 Confirmation Pending

Customer Information

First Name:	Jennifer
Last Name:	Charles
Department:	Conference and Events
Email:	charlesj36@cod.edu
Phone:	630-942-3953

Payment Information

Payment Type :	Department Account
Approval Email:	schultze399@cod.edu
Department Account Number:	01-90-13290-5501002
Policy Acceptance:	I Accept JC

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Charles
Contact Phone:	3953
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2131

Event Information

Guest Count:	30
Pick-up/ Delivery Date:	Friday, 3/24/2023
Food Delivery Time:	9:00 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	1:45 PM

SERVICE ITEMS

	Qty.	Price	Ext.
Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)	10	\$6.00	\$60.00

Order Summary	Order Totals
Service Items	Sub Total
\$60.00	\$60.00
	Order Total
	\$60.00
	Balance Due
	\$60.00

Special Instructions

Linen request please deliver to SRC 2131 - CES will set up

Order #15075

Order Name: **NISPA - Teacher and Advisor Lunch**



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

ORDER #15074
Friday, 3/24/2023
Ordered On: 3/3/2023
Last Modified: 3/20/2023 9:24:57 AM
 Confirmed

Customer Information

First Name:	Jennifer
Last Name:	Charles
Department:	Conference and Events
Email:	charlesj36@cod.edu
Phone:	630-942-3953

Payment Information

Payment Type :	Department Account
Approval Email:	schultze399@cod.edu
Department Account Number:	01-90-13290-5501002
Policy Acceptance:	I Accept JC

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Charles
Contact Phone:	3953
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2131

Event Information

Guest Count:	60
Pick-up/Delivery Date:	Friday, 3/24/2023
Food Delivery Time:	11:30 AM
Event Start Time:	11:45 AM
Food Clean-up Time:	1:30 PM

HOT FOOD

	Qty.	Price	Ext.
Southern Italian Buffet			
Southern Italy comes alive with Calabrian chile roasted chicken, orecchiette puttanesca, caponata, cannellini beans with tomato and rosemary, a fennel, arugula and parmesan salad, herb focaccia bread and a tiramisu sweet shot. Includes choice of beverages.			
<ul style="list-style-type: none"> Lemonade Bottled Water to serve as second beverage 	60	\$21.99	\$1,319.40

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	60	\$2.19	\$131.40

Order Summary		Order Totals	
Hot Food	Beverages	Sub Total	\$1,450.80
\$1,319.40	\$131.40	Order Total	\$1,450.80
		Balance Due	\$1,450.80

Special Instructions

Count submitted as of 3/3/2023 - Will update to final amount by 3/17/2023 Tables

Order #15074

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 27, 2023 at 07:55 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

1 attachment

15075-15074.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236977
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094574
Check Amount: \$ 2,991.96
Check Date: 04/05/2023
Voucher Number: V0780690
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

[illegible]

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Order Name: **3/16/23 Regular Board of Trustees Meeting**



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

ORDER #15083

Thursday, 3/16/2023
Ordered On: 3/7/2023
Last Modified: 3/7/2023 10:36:27 AM



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:	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:	SSC
Room#:	2200

Event Information

Guest Count:	40
Pick-up/Delivery Date:	Thursday, 3/16/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	12	\$2.19	\$26.28

Order Summary	Order Totals	
Beverages	Sub Total	\$26.28
\$26.28	Order Total	\$26.28
	Balance Due	\$26.28

Special Instructions

THIS IS FOR MARCH 16, 2023. PLEASE CHANGE DATE ACCORDINGLY.

Order #15083

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Tue, Mar 21, 2023 at 09:26 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

15083.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236990
Invoice Date: 3/24/2023
PO Number:
Check Number: E0094574
Check Amount: \$ 2,991.96
Check Date: 04/05/2023
Voucher Number: V0780691
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	03/24/2023	236990
DESCRIPTION				
01-20-00421-5501002 Composition Search Committee Lunch			CUSTOMER REF. 15088	AMOUNT \$155.88
			SALES TAX	TOTAL \$155.88
			INVOICE TOTAL	\$155.88
			Tax-exempt#:e99999	\$0.00

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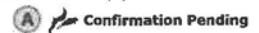
Order Name: **Composition Search Committee Lunch**



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

ORDER #15088

Tuesday, 3/21/2023
Ordered On: 3/7/2023
Last Modified: 3/7/2023 2:29:08 PM



Customer Information

First Name:	Cathie
Last Name:	Walker
Department:	Liberal Arts
Email:	walkerm@cod.edu
Phone:	6309422156

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Cathie Walker
Contact Phone:	2156
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2E06

Payment Information

Payment Type :	Department Account
Approval Email:	Schiffmanr@cod.edu
Department Account Number:	01-20-00421-5501002
Policy Acceptance:	I Accept cw

Event Information

Guest Count:	12
Pick-up/ Delivery Date:	Tuesday, 3/21/2023
Food Delivery Time:	1:15 PM
Event Start Time:	1:00 PM
Food Clean-up Time:	2:15 PM

COLD FOOD

	Qty.	Price	Ext.
Classic Sandwich Lunch Box			
Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage.			
<ul style="list-style-type: none"> • Classic Turkey Club: Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on sourdough bread • Grilled Chicken Caesar Wrap: Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla • Vegetable Tarragon Wrap: Grilled zucchini, provolone, baby spinach and roasted red peppers with herb mayonnaise in a hearty grain tortilla • Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore • Bottled Water • THIS ORDER IS FOR TUESDAY, MARCH 21 - 4 of each sandwich please. 			
	12	\$12.99	\$155.88

Order Summary	Order Totals
Cold Food	Sub Total \$155.88
\$155.88	Order Total \$155.88
	Balance Due \$155.88

Special Instructions

Order #15088

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 27, 2023 at 07:56 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

1 attachment

15088.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236997
Invoice Date: 3/24/2023
PO Number:
Check Number: E0094574
Check Amount: \$ 2,991.96
Check Date: 04/05/2023
Voucher Number: V0780692
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

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	03/24/2023		236997		
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL	
01-20-00421-5501002 English Composition Search				15090	\$155.88		\$155.88	
				Tax-exempt#: e99999	INVOICE TOTAL	\$155.88	\$0.00	\$155.88

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Order Name: **English Composition Search Committee 3/24**



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

ORDER #15090
Friday, 3/24/2023
Ordered On: 3/7/2023
Last Modified: 3/7/2023 2:29:35 PM
 Confirmation Pending

Customer Information

First Name:	Cathie
Last Name:	Walker
Department:	Liberal Arts
Email:	walkerm@cod.edu
Phone:	6309422156

Payment Information

Payment Type:	Department Account
Approval Email:	schiffmanr@cod.edu
Department Account Number:	01-20-00421-5501002
Policy Acceptance:	I Accept cw

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Cathie Walker
Contact Phone:	2156
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2E04

Event Information

Guest Count:	12
Pick-up/ Delivery Date:	Friday, 3/24/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:15 PM

COLD FOOD

Classic Sandwich Lunch Box

Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage.

- **Turkey, Cheddar and Chipotle Mayo Sandwich:** Turkey, cheddar cheese, lettuce, tomato and chipotle ranch on wheat berry bread
- **Grilled Chicken and Gruyere on Wheat:** Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on wheat berry bread
- **Vegetable Tarragon Wrap:** Grilled zucchini, provolone, baby spinach and roasted red peppers with herb mayonnaise in a hearty grain tortilla
- **Chocolate Chip Cookie:** Just baked chewy cookies with chocolate chips galore
- **Bottled Water**
- **4 of each sandwich please.**

Qty. Price Ext.

12 \$12.99 \$155.88

Order Summary

Cold Food
\$155.88

Order Totals

Sub Total \$155.88
Order Total \$155.88
Balance Due \$155.88

Special Instructions

Order #15090

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 27, 2023 at 07:56 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

1 attachment

15090.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236987
Invoice Date: 3/24/2023
PO Number:
Check Number: E0094574
Check Amount: \$ 2,991.96
Check Date: 04/05/2023
Voucher Number: V0780693
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.

**MAKE CHECKS PAYABLE TO:
SODEXO, INC & AFFILIATES
PO BOX 360170
PITTSBURGH, PA 15251-6170**

[illegible]

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Order Name: **English/Film Search Committee**



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

ORDER #15064

Monday, 3/20/2023

Ordered On: 3/1/2023

Last Modified: 3/1/2023 11:10:52 AM

Confirmation Pending

Customer Information

First Name:	Cathie
Last Name:	Walker
Department:	Liberal Arts
Email:	walkerm@cod.edu
Phone:	6309422156

Payment Information

Payment Type :	Department Account
Approval Email:	schiffmanr@cod.edu
Department Account Number:	01-20-00421-5501002
Policy Acceptance:	I Accept cw

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Cathie Walker
Contact Phone:	2156
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2E04

Event Information

Guest Count:	12
Pick-up/ Delivery Date:	Monday, 3/20/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:15 PM

COLD FOOD

Classic Sandwich Lunch Box

Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage.

- **Classic Turkey Club:** Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on sourdough bread
- **Grilled Chicken and Gruyere on Wheat:** Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on wheat berry bread
- **Vegetable Tarragon Wrap:** Grilled zucchini, provolone, baby spinach and roasted red peppers with herb mayonnaise in a hearty grain tortilla
- **Chocolate Chip Cookie:** Just baked chewy cookies with chocolate chips galore
- **Bottled Water**
- **4 of each sandwich please.**

Qty. Price Ext.

12 \$12.99 \$155.88

Order Summary

Cold Food
\$155.88

Order Totals

Sub Total \$155.88
Order Total \$155.88
Balance Due \$155.88

Special Instructions

Order #15064

Order Name: **English Film Search Committee**



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

ORDER #15081
Wednesday, 3/22/2023
Ordered On: 3/6/2023
Last Modified: 3/6/2023 9:11:17 PM
 Confirmation Pending

Customer Information

First Name:	Cathie
Last Name:	Walker
Department:	Liberal Arts
Email:	walkerm@cod.edu
Phone:	6309422156

Payment Information

Payment Type :	Department Account
Approval Email:	schiffmanr@cod.edu
Department Account Number:	01-20-00421-5501002
Policy Acceptance:	I Accept cw

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Cathie Walker
Contact Phone:	2156
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2E04

Event Information

Guest Count:	12
Pick-up/ Delivery Date:	Wednesday, 3/22/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:00 PM

COLD FOOD

	Qty.	Price	Ext.
Classic Sandwich Lunch Box			
Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage.			
<ul style="list-style-type: none"> Turkey, Cheddar and Chipotle Mayo Sandwich: Turkey, cheddar cheese, lettuce, tomato and chipotle ranch on wheat berry bread Grilled Chicken and Gruyere on Wheat: Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on wheat berry bread Vegetable Tarragon Wrap: Grilled zucchini, provolone, baby spinach and roasted red peppers with herb mayonnaise in a hearty grain tortilla Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore Bottled Water 4 of each Sandwich please. 			
	12	\$12.99	\$155.88

Order Summary	Order Totals
Cold Food	Sub Total \$155.88
\$155.88	Order Total \$155.88
	Balance Due \$155.88

Special Instructions

Order #15081

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 27, 2023 at 07:54 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

1 attachment

15064-15081.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236993
Invoice Date: 3/24/2023
PO Number:
Check Number: E0094574
Check Amount: \$ 2,991.96
Check Date: 04/05/2023
Voucher Number: V0780694
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

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

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SODEXO, INC & AFFILIATES
PO BOX 360170
PITTSBURGH, PA 15251-6170**

INVOICE

TERMS		SDX A/R NUMBER		UNIT NUMBER		INVOICE DATE		INVOICE NUMBER	
Net30		100022720		12096001		03/24/2023		236993	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-14025-5501002 Adult Ed Social Services Fair AM 01-10-14025-5501002 Adult Ed Social Services Fair PM						15058	\$373.74		\$373.74
						15059	\$457.62		\$457.62
Tax-exempt#:e99999						INVOICE TOTAL	\$831.36	\$0.00	\$831.36

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Order Name: **Adult Ed Social Services Fair AM**



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

ORDER #15058
Wednesday, 3/22/2023
Ordered On: 2/28/2023
Last Modified: 2/28/2023 4:37:47 PM
Confirmation Pending

Customer Information

First Name:	Kristy
Last Name:	Tomaszewski
Department:	Adult Education
Email:	tomaszewskik63@cod.edu
Phone:	630-942-2992

Payment Information

Payment Type :	Department Account
Approval Email:	deasyd@cod.edu
Department Account Number:	01-10-14025-5501002
Policy Acceptance:	I Accept KT

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Kristy Tomaszewski
Contact Phone:	630-942-2992
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	Student Resource Center
Room#:	2000

Event Information

Guest Count:	300
Pick-up/ Delivery Date:	Wednesday, 3/22/2023
Food Delivery Time:	8:45 AM
Event Start Time:	9:30 AM
Food Clean-up Time:	12:00 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	6	\$11.99	\$71.94
Petite Chocolate Brownie - per dozen	5	\$9.99	\$49.95
Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen	3	\$9.99	\$29.97

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	6	\$18.99	\$113.94
Iced Water - per gallon	6	\$7.99	\$47.94

SERVICE ITEMS

	Qty.	Price	Ext.
Rectangle, 52x114 (covers top of rectangle table) - each	10	\$6.00	\$60.00

Order Summary			Order Totals	
Cold Food	Beverages	Service Items	Sub Total	\$373.74
\$151.86	\$161.88	\$60.00	Order Total	\$373.74
			Balance Due	\$373.74

Special Instructions

Order #15058

Order Name: **Adult Ed Social Services Fair PM**



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

ORDER #15059
Wednesday, 3/22/2023
Ordered On: 2/28/2023
Last Modified: 3/7/2023 7:24:40 AM
 Confirmation Pending

Customer Information

First Name:	Kristy
Last Name:	Tomaszewski
Department:	Adult Education
Email:	tomaszewskik63@cod.edu
Phone:	630-942-2992

Payment Information

Payment Type :	Department Account
Approval Email:	deasyd@cod.edu
Department Account Number:	01-10-14025-5501002
Policy Acceptance:	I Accept KT

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Kristy Tomaszewski
Contact Phone:	630-942-2992
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	Student Resource Center
Room#:	2000

Event Information

Guest Count:	300
Pick-up/ Delivery Date:	Wednesday, 3/22/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:45 AM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	6	\$11.99	\$71.94
Chocolate Chip Cookies: Freshly baked chocolate chip cookies	2	\$11.99	\$23.98
Petite Chocolate Brownie - per dozen	6	\$9.99	\$59.94
Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen	3	\$9.99	\$29.97

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	5	\$15.99	\$79.95
Country Time Lemonade - per gallon	8	\$15.99	\$127.92
Iced Water - per gallon	8	\$7.99	\$63.92

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$457.62
\$185.83	\$271.79	Order Total	\$457.62
		Balance Due	\$457.62

Special Instructions

Our event for the evening session starts at 6:30 p.m. and runs until 8:30 p.m. Please let me know what you want me to do with the clean-up after the event I didn't know what time to put so I added 7:45 a.m. for the next day? Thank you!

Order #15059

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 27, 2023 at 07:54 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

1 attachment

15058-15059.pdf