

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236950
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0780787
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	03/13/2023	236950		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-00813-5501002 Academic Committee Mtg			15082	\$30.66		\$30.66
Tax-exempt#:e99999			INVOICE TOTAL	\$30.66	\$0.00	\$30.66

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: 3/7/23 Academic Committee Meeting



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

ORDER #15082

Tuesday, 3/7/2023

Ordered On: 3/7/2023

Last Modified: 3/7/2023 9:32:15 AM

Confirmation Pending

Customer Information

First Name:	Erin
Last Name:	Carrillo
Department:	President's Office
Email:	carrilloe42@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?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	2200

Payment Information

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

Event Information

Guest Count:	30
Pick-up/Delivery Date:	Tuesday, 3/7/2023
Food Delivery Time:	4:00 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	14	\$2.19	\$30.66

Order Summary	Order Totals
Beverages	Sub Total
\$30.66	\$30.66
	Order Total
	\$30.66
	Balance Due
	\$30.66

Special Instructions

THIS IS FOR MARCH 7, 2023

Order #15082

"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

15082.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236953
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0780793
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	03/13/2023	236953		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00421-5501002 LA Composition Mtg			15061	\$119.90		\$119.90
Tax-exempt#:e99999			INVOICE TOTAL	\$119.90	\$0.00	\$119.90

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
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Order Name: **LA Composition Meeting**



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

ORDER #15061
Wednesday, 3/8/2023
Ordered On: 3/1/2023
Last Modified: 3/1/2023 6:10:25 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:	10
Pick-up/Delivery Date:	Wednesday, 3/8/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:15 PM

COLD FOOD

	Qty.	Price	Ext.
Classic Salad Lunch Box			
Includes choice of salad, roll, apple, cookie or brownie and beverage.			
<ul style="list-style-type: none"> • Greek Salad: Romaine lettuce and spring mix topped with grilled chicken, grape tomatoes, cucumbers and shredded carrots and feta cheese • Mindful Quinoa Salad: Quinoa with tomato, red pepper, hominy, cilantro and sherry vinaigrette over mixed greens • Greek Style Lemon Vinaigrette • Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore • Bottled Water • This is for March 8th. We are only needing 10 total - 5 of each salad please. 			
	10	\$11.99	\$119.90

Order Summary	Order Totals
Cold Food	Sub Total
\$119.90	\$119.90
	Order Total
	Balance Due
	\$119.90

Special Instructions

This is for MARCH 8.

Order #15061

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

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

Tue, Mar 21, 2023 at 09:23 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

15061.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236985
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0780796
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL, |

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

TERMS		SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE		INVOICE NUMBER	
Net30		100022720	12096001	03/20/2023		236985	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00421-5501002 Liberal Arts Composition Committee				15087	\$155.88		\$155.88
Tax-exempt#:e99999				INVOICE TOTAL	\$155.88	\$0.00	\$155.88

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: **Liberal Arts Composition Committee**



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

ORDER #15087

Friday, 3/17/2023
Ordered On: 3/7/2023
Last Modified: 3/7/2023 12:14:03 PM

Confirmation Pending

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:	Sue Arreguin
Contact Phone:	2052
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2E04

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:	Friday, 3/17/2023
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
- **Freshly Baked Butter Sugar Cookies**
- **Bottled Water**
- **4 of each sandwich please. THIS IS for MARCH 17.**

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

THIS IS FOR FRIDAY, MARCH 17.

Order #15087

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

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

Tue, Mar 21, 2023 at 09:27 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

15087.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236966
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0780797
Document Type: AP Invoice

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SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL

INVOICE

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	03/20/2023	236966		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00780-5302001 DEI Focus Groups			15013	\$224.09		\$224.09
						</

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: DEI Focus Groups 3/8

Flavours by Sodexo at The College of

DuPage

425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555



ORDER #15013
Wednesday, 3/8/2023
Ordered On: 2/17/2023
Last Modified: 2/20/2023 10:57:12 AM
Confirmed

Customer Information

First Name:	Jennifer
Last Name:	Matiasek
Department:	Research & Analytics
Email:	matiasckj@cod.edu
Phone:	630 942 2455

Payment Information

Payment Type:	Department Account
Approval Email:	salasj261@cod.edu
Department Account Number:	01-80-00780-5302001
Policy:	I Accept JM

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Matiasek
Contact Phone:	2455
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2131

Event Information

Guest Count:	56
Pick-up/ Delivery Date:	Wednesday, 3/8/2023
Food Delivery Time:	8:15 AM
Event Start Time:	8:30 AM
Food Clean-up Time:	4:30 PM

COLD FOOD

Potato Chips - per dozen	• If you can just prepare us a mixture of chips, that would be great!	2	\$20.29	\$40.58
Rold Gold Tiny Twist Pretzels - per dozen	• If you can just prepare us a mixture of chips, that would be great!	2	\$20.29	\$40.58
Baked Potato Chips - per dozen	• If you can just prepare us a mixture of chips, that would be great!	1	\$20.29	\$20.29

BEVERAGES

Assorted Bottled Water - each	Qty.	Price	Ext.
	56	\$2.19	\$122.64

Order Summary

Cold Food	\$101.45
Beverages	\$122.64
Sub Total	\$224.09
Order Total	\$224.09
Balance Due	\$224.09

Special Instructions

Order #15013

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

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

Tue, Mar 21, 2023 at 09:16 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

15013.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236991
Invoice Date: 3/24/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0780798
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		236991	
DESCRIPTION									
01-10-00443-5309001 CTE Lemonade Tea Hour						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
						15078	\$111.31		\$111.31

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: CTE Lemonade Tea Hour



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

ORDER #15078
Tuesday, 3/21/2023
Ordered On: 3/6/2023
Last Modified: 3/6/2023 9:32:16 AM
Confirmation Pending

Customer Information

First Name:	Christine
Last Name:	Santos
Department:	Academic Affairs
Email:	santosc489@cod.edu
Phone:	6309423226

Payment Information

Payment Type :	Department Account
Approval Email:	ellisjo@cod.edu
Department Account Number:	01-10-00443-5309001
Policy Acceptance:	I Accept CS

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Christine Santos
Contact Phone:	6309423226
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2032

Event Information

Guest Count:	24
Pick-up/ Delivery Date:	Tuesday, 3/21/2023
Food Delivery Time:	2:00 PM
Event Start Time:	2:30 PM
Food Clean-up Time:	4:00 PM

COLD FOOD

	Qty.	Price	Ext.
Seasonal Sliced Fresh Fruit Platter: Platter of fresh sliced cantaloupe, honeydew melon, pineapple and blueberries (minimum 12) - per guest	15	\$3.29	\$49.35
Mixed Nuts - per pound	1	\$19.99	\$19.99

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	1	\$15.99	\$15.99
Country Time Lemonade - per gallon	1	\$15.99	\$15.99
Ice Water with Lemons, Limes and Oranges - per gallon	1	\$9.99	\$9.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$111.31
\$69.34	\$41.97	Order Total	\$111.31
		Balance Due	\$111.31

Special Instructions

CTE Lemonade / Tea hour funder through CTE Program Improvement account

Order #15078

"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

15078.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236975
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0780799
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

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**

[illegible]

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Order Name: **Writers Read Event**



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

ORDER #15056

Thursday, 3/16/2023

Ordered On: 2/27/2023

Last Modified: 2/28/2023 11:38:21 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:	Sue Arreguin
Contact Phone:	2052
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	70
Pick-up/Delivery Date:	Thursday, 3/16/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:15 PM

COLD FOOD

	Qty.	Price	Ext.
Chocolate Chip Cookies: Freshly baked chocolate chip cookies	2	\$11.99	\$23.98
Peanut Butter Cookie: Freshly baked chewy peanut butter cookies - per dozen	2	\$11.99	\$23.98
Oatmeal Raisin Cookie: Oven fresh soft oatmeal cookies with plump raisins - per dozen	2	\$11.99	\$23.98
Butter Sugar Cookies: Freshly baked sugar cookies - per dozen	2	\$11.99	\$23.98
Double Chocolate Chip Cookie: Freshly baked chewy chocolate cookies with chocolate chips - per dozen	2	\$11.99	\$23.98

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Country Time Lemonade - per gallon	3	\$15.99	\$47.97
Ice Water with Lemons, Limes and Oranges - per gallon	2	\$9.99	\$19.98

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$244.82
\$119.90	\$124.92	Order Total	\$244.82
		Balance Due	\$244.82

Special Instructions

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

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

Tue, Mar 21, 2023 at 09:22 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

15056.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236964
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0780800
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	03/13/2023		236964	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-62-62008-5501002 Youth Academy Open Hosue				15032	\$367.68		\$367.68
				Tax-exempt#: e99999	INVOICE TOTAL	\$367.68	\$0.00
							\$367.68

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: **Youth Academy Open House**



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

ORDER #15032
Friday, 3/10/2023
Ordered On: 2/22/2023
Last Modified: 3/8/2023 5:16:56 PM
 Confirmed

Customer Information

First Name:	Brenda
Last Name:	Large
Department:	Continuing Education
Email:	largeb@cod.edu
Phone:	630-942-3076

Payment Information

Payment Type :	Department Account
Approval Email:	konczyk@cod.edu
Department Account Number:	05-62-62008-5501002
Policy Acceptance:	I Accept BL

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Brenda Large
Contact Phone:	630-942-3076
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	1110

Event Information

Guest Count:	200
Pick-up/Delivery Date:	Friday, 3/10/2023
Food Delivery Time:	4:30 PM
Event Start Time:	12:00 PM
Food Clean-up Time:	7:00 AM

COLD FOOD

	Qty.	Price	Ext.
Petite Chocolate Brownie - per dozen	10	\$9.99	\$99.90
Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen	10	\$9.99	\$99.90
Petite Totally Oreo Brownie: Oreo dessert bar	6	\$11.99	\$71.94

BEVERAGES

	Qty.	Price	Ext.
Country Time Lemonade - per gallon	6	\$15.99	\$95.94

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$367.68
\$271.74	\$95.94	Order Total	\$367.68
		Balance Due	\$367.68

Special Instructions

Open House event will be on Saturday, March 11. Noon-3pm. Please deliver on Friday afternoon. Do not ice the beverages, we will add ice when we set up Saturday.

Order #15032

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

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

Tue, Mar 21, 2023 at 09:17 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

15032.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236949
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0780801
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	03/13/2023	236949		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00780-5302001 DEI Focus Groups			15014	\$130.95		\$130.95
Tax-exempt#:e99999			INVOICE TOTAL	\$130.95	\$0.00	\$130.95

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: **DEI Focus Groups 3/6**



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

ORDER #15014
Monday, 3/6/2023
Ordered On: 2/17/2023
Last Modified: 2/20/2023 10:56:47 AM



Customer Information

First Name:	Jennifer
Last Name:	Matiassek
Department:	Research & Analytics
Email:	matiassekj@cod.edu
Phone:	630 942 2455

Payment Information

Payment Type :	Department Account
Approval Email:	salasj261@cod.edu
Department Account Number:	01-80-00780-5302001
Policy Acceptance:	I Accept JM

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Matiassek
Contact Phone:	2455
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2131

Event Information

Guest Count:	32
Pick-up/Delivery Date:	Monday, 3/6/2023
Food Delivery Time:	8:15 AM
Event Start Time:	8:30 AM
Food Clean-up Time:	4:30 PM

COLD FOOD

	Qty.	Price	Ext.
Potato Chips - per dozen • A mix of chips will be great! Thank you!	1	\$20.29	\$20.29
Rold Gold Tiny Twist Pretzels - per dozen • A mix of chips will be great! Thank you!	1	\$20.29	\$20.29
Baked Potato Chips - per dozen • A mix of chips will be great! Thank you!	1	\$20.29	\$20.29

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	32	\$2.19	\$70.08

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$130.95
\$60.87	\$70.08	Order Total	\$130.95
		Balance Due	\$130.95

Special Instructions

Order #15014

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

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

Tue, Mar 21, 2023 at 09:16 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

15014.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236969
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0780802
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	03/20/2023	236969		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00421-5501002 English/Film Search Committee			15062	\$155.88		\$155.88
Tax-exempt#:e99999			INVOICE TOTAL	\$155.88	\$0.00	\$155.88

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: **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 #15062

Monday, 3/13/2023

Ordered On: 3/1/2023

Last Modified: 3/1/2023 1:43:03 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

20 Bottles of water
2 gallon coffee

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, 3/13/2023
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 #15062

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

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

Tue, Mar 21, 2023 at 09:23 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

15062.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236959
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0780803
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL

INVOICE

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	03/13/2023		236959	
DESCRIPTION					CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00780-5302001 DEI Focus Group					15015	\$148.47		\$148.47

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: **DEI Focus Groups 3/9**



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

ORDER #15015

Thursday, 3/9/2023

Ordered On: 2/17/2023

Last Modified: 2/20/2023 10:57:02 AM



Customer Information

First Name:	Jennifer
Last Name:	Matiasek
Department:	Research & Analytics
Email:	matiasjkj@cod.edu
Phone:	630 942 2455

Payment Information

Payment Type :	Department Account
Approval Email:	salasj261@cod.edu
Department Account Number:	01-80-00780-5302001
Policy Acceptance:	I Accept JM

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Matiasek
Contact Phone:	2455
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2131

Event Information

Guest Count:	40
Pick-up/Delivery Date:	Thursday, 3/9/2023
Food Delivery Time:	9:45 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	4:30 PM

COLD FOOD

	Qty.	Price	Ext.
Potato Chips - per dozen • A mix of chips will be great. Thank you!	2	\$20.29	\$40.58
Rold Gold Tiny Twist Pretzels - per dozen • A mix of chips will be great. Thank you!	1	\$20.29	\$20.29

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	40	\$2.19	\$87.60

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$148.47
\$60.87	\$87.60	Order Total	\$148.47
		Balance Due	\$148.47

Special Instructions

Order #15015

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

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

Tue, Mar 21, 2023 at 09:17 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

15015.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236957
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0782103
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	03/13/2023	236957		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
10-99-99253-2900099 SVA Meeting Pizza			15076	\$32.68		\$32.68
Tax-exempt#:e99999			INVOICE TOTAL	\$32.68	\$0.00	\$32.68

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: **SVA Meeting Pizza**



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

ORDER #15076

Thursday, 3/9/2023

Ordered On: 3/3/2023

Last Modified: 3/6/2023 1:41:24 PM

Confirmation Pending

Customer Information

First Name:	Sheri
Last Name:	Gross
Department:	Veterans Services
Email:	grosss384@cod.edu
Phone:	6309422444

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Sheri Gross
Contact Phone:	2444

Payment Information

Payment Type :	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	10-99-99253-2900099
Policy Acceptance:	I Accept SG

Event Information

Guest Count:	10
Pick-up/ Delivery Date:	Thursday, 3/9/2023
Food Delivery Time:	12:45 PM
Event Start Time:	1:00 PM
Food Clean-up Time:	2:00 PM

HOT FOOD

	Qty.	Price	Ext.
14 Inch Cheese Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce and Fancy Shredded Mozzarella Cheese - per pizza	1	\$12.00	\$12.00
14 Inch Pepperoni Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce, Mozzarella Cheese and Savory Pepperoni Slices - per pizza	1	\$13.00	\$13.00

OTHER

	Qty.	Price	Ext.
9 inch Plates - each	16	\$0.29	\$4.64
White Dinner Paper Napkins - each	16	\$0.19	\$3.04

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$32.68
\$25.00	\$7.68	Order Total	\$32.68
		Balance Due	\$32.68

Special Instructions

Order #15076

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

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

Tue, Mar 21, 2023 at 09:25 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

15076.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236998
Invoice Date: 4/3/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0782140
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	04/03/2023	236998		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00749-5501002 Procurement Vendor Fair			15120	\$3,978.65		\$3,978.65
Tax-exempt#:e99999			INVOICE TOTAL	\$3,978.65	\$0.00	\$3,978.65

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: **Procurement Vendor Fair**



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

ORDER #15120
Wednesday, 3/29/2023
Ordered On: 3/14/2023
Last Modified: 3/27/2023 11:02:43 AM
 Confirmed

Customer Information

First Name:	Lisa
Last Name:	Erl
Department:	Procurement
Email:	erll630@cod.edu
Phone:	6309422232

Payment Information

Payment Type:	Department Account
Approval Email:	doberszynt@cod.edu
Department Account Number:	01-80-00749-5501002
Policy Acceptance:	I Accept LGE

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Lisa Erl
Contact Phone:	6309422232
How Many Tables Ordered for Food Service?:	six (three n each side)
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2000

Event Information

Guest Count:	100
Pick-up/ Delivery Date:	Wednesday, 3/29/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	2:30 PM

BEVERAGES

	Qty.	Price	Ext.
Coffee and Tea Service	80	\$2.99	\$239.20
Assorted Bottled Water - each	60	\$2.19	\$131.40
Assorted Soda - each	60	\$2.29	\$137.40
Cucumber Mint Infused Water - per gallon	3	\$9.99	\$29.97

OTHER

	Qty.	Price	Ext.
Custom Product Please note your custom item in the special instruction box. Contact catering office at ext 555 regarding pricing and availability. • 3 large pan of baked ziti meatless	1	\$144.00	\$144.00
Custom Item Add 20 more servings to buffet salad	20	\$2.29	\$45.80
Custom Item Labor to put down linen 1 hour of labor	1	\$40.00	\$40.00

SERVICE ITEMS

	Qty.	Price	Ext.
Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)	25	\$6.00	\$150.00

COLD FOOD

	Qty.	Price	Ext.
Junior Executive Buffet Our Junior Executive Buffet includes choice of mini sandwiches, side salads, dinner roll with butter, fruit tray, dessert, condiments and a selection of cold beverages. • Classic Turkey Club Slider: Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on a brioche slider roll	75	\$17.99	\$1,349.25

- Grilled Chicken Caesar Wrap: Grilled chicken with romaine, parmesan, Caesar dressing, hearty grain tortilla
- Lemon Basil Roasted Vegetable Slider: Roasted zucchini, squash, peppers and onions with provolone cheese, lemon basil aioli on a French slider roll
- Garden Salad: Romaine and spring mix topped with grape tomatoes, cucumbers and carrots
- Spinach Salad - no nuts
- NO FRUIT SALAD
- Ranch Dressing
- (Salad Dressing - Choose 2)
- Balsamic Dressing
- (Salad Dressing - Choose 2)
- Freshly Baked Butter Sugar Cookies
- Chocolate Brownie
- Arnold Palmer
- Iced Water

Crudite Platter: Seasonal vegetable crudite; served with dip (minimum 12) - per guest	50	\$3.29	\$164.50
Potato Chips - per dozen	6	\$20.29	\$121.74
Petite Chocolate Brownie - per dozen	3	\$9.99	\$29.97
Petite Totally Oreo Brownie: Oreo dessert bar	3	\$11.99	\$35.97
Fruit and Cheese Platter: Platter heaped with cubed cheeses, cheddar, swiss and provolone and an arrangement of fresh melon, berries and grapes served with crisp bread (minimum 12) - per guest	70	\$4.29	\$300.30

HOT FOOD

	Qty.	Price	Ext.
Lemongrass Chicken Pot Stickers: Dumpling with chicken, lemongrass, corn, scallion and onion - per dozen	5	\$19.69	\$98.45
Center Cut Filet of Beef: Toasted crostini slices topped with peppery filet mignon, herbed boursin and red onion jam - per dozen	5	\$24.99	\$124.95
Barbeque Meatballs: Pork and beef meatballs in BBQ Sauce - per dozen	5	\$16.39	\$81.95
Crispy Coconut Shrimp: Deep fried shrimp breaded with a coconut panko coating - per dozen	5	\$24.99	\$124.95
Vegetable Egg Roll: Crispy fried vegetable egg roll served with a ginger soy dressing - per dozen	5	\$26.29	\$131.45
Jumbo Lump Crab Cake: Maryland crab cake topped with remoulade - per dozen	5	\$39.29	\$196.45
Mini Beef Wellington: Tender beef wrapped in puff pastry then baked - per dozen	5	\$60.19	\$300.95

Order Summary					Order Totals	
Beverages	Other	Service Items	Cold Food	Hot Food	Sub Total	\$3,978.65
\$537.97	\$229.80	\$150.00	\$2,001.73	\$1,059.15	Order Total	\$3,978.65
					Balance Due	\$3,978.65

Special Instructions

2 Stations
 1 for hot food
 1 for cold food & beverages
 11:30 AM check in to remove empty platters/ clean up

Order #15120

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

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

Tue, Apr 4, 2023 at 10:16 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

236998.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237006
Invoice Date: 4/7/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0782142
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, 1

INVOICE

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]

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: **Spring 2023 New Employee Luncheon**



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

ORDER #15130

Thursday, 4/6/2023
Ordered On: 3/17/2023
Last Modified: 3/17/2023 2:41:04 PM



Customer Information

First Name:	Laura
Last Name:	Talbot
Department:	EDC
Email:	EDC@cod.edu
Phone:	3805

Payment Information

Payment Type :	Department Account
Approval Email:	coatesj73@cod.edu
Department Account Number:	01-10-00393-5501002
Policy Acceptance:	I Accept LT

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Laura Talbot
Contact Phone:	3805
How Many Tables Ordered for Food Service?:	8
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	SRC
Room#:	2000

Event Information

Guest Count:	110
Pick-up/Delivery Date:	Thursday, 4/6/2023
Food Delivery Time:	9:00 AM
Event Start Time:	9:30 AM
Food Clean-up Time:	2:00 PM

SERVICE ITEMS

	Qty.	Price	Ext.
Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)	20	\$6.00	\$120.00

Order Summary	Order Totals
Service Items	Sub Total
\$120.00	\$120.00
	Order Total
	\$120.00
	Balance Due
	\$120.00

Special Instructions

The table cloths are for the Spring 2023 New Employee Luncheon. We will be setting up the luncheon tables at 9:00 a.m. Thank you for bringing up the table cloths.

Order #15130

Order Name: **Spring 2023 New Employee Luncheon**



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

ORDER #15129

Thursday, 4/6/2023
Ordered On: 3/16/2023
Last Modified: 3/16/2023 4:06:19 PM



Customer Information

First Name:	Laura
Last Name:	Talbot
Department:	EDC
Email:	EDC@cod.edu
Phone:	3805

Payment Information

Payment Type :	Department Account
Approval Email:	coatesj73@cod.edu
Department Account Number:	01-10-00393-5501002
Policy Acceptance:	I Accept LT

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Laura Talbot
Contact Phone:	3805
How Many Tables Ordered for Food Service?:	6
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	SRC
Room#:	2000

Event Information

Guest Count:	110
Pick-up/Delivery Date:	Thursday, 4/6/2023
Food Delivery Time:	11:15 AM
Event Start Time:	11:45 AM
Food Clean-up Time:	2:00 PM

HOT FOOD

Traditions Buffet

Traditions buffet features your choice of comfort-style entrees paired with vegetables, side dishes, salad and dessert. Includes dinner rolls with butter, cold beverages and appropriate condiments.

- **Kansas City BBQ Chicken Quarter:** Marinated chicken quarters roasted with a sweet and tangy Kansas City BBQ sauce
- **Vegetarian Lentil Shepherd`s Pie:** Creamy mushroom, parmesan, lentil, pea and carrot stew topped with a crispy Yukon and parsnip mash - per guest
- Add \$4.00
- **Charred Fresh Brussels Sprouts:** Seasoned with olive oil, salt and pepper
- **Au Gratin Potato:** Sliced potatoes baked in a creamy cheddar sauce and topped with melted cheddar cheese
- **Garden Salad:** Romaine and spring mix topped with grape tomatoes, cucumbers and carrots
- **Ranch Dressing**
- **Fat Free Italian Dressing**
- **Classic Carolina Cole Slaw:** Chopped cabbage and carrots in a creamy slaw dressing
- **Traditional Dutch Apple Pie with Crumb Topping**
- **Brewed Iced Tea**
- **Cucumber Mint Infused Water**
- **Please place sweetener on the side for the Brewed Iced Tea.**

Qty. Price Ext.

110 \$25.99 \$2,858.90

Order Summary

Hot Food
\$2,858.90

Order Totals

Sub Total \$2,858.90
Order Total \$2,858.90
Balance Due \$2,858.90

Special Instructions

There will be 2 food stations consisting of 3 tables each and 2 beverage stations for the "04.06.23 Spring 2023 New Employee Luncheon" Event. Please bring decorations for the food tables, drip trays, and plenty of napkins. Thank you for your help.

Order #15129

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

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

Mon, Apr 10, 2023 at 08:55 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

237006.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237007
Invoice Date: 4/7/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0782145
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]

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: **PSI EE 4-6-23**



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

ORDER #15136

Thursday, 4/6/2023
Ordered On: 3/21/2023
Last Modified: 3/21/2023 3:38:26 PM



Customer Information

First Name:	Jenifer
Last Name:	Walsh
Department:	Business Solutions
Email:	walshj103@cod.edu
Phone:	630-942-3045

Payment Information

Payment Type :	Department Account
Approval Email:	hassed@cod.edu
Department Account Number:	05-63-63002-5501002
Policy Acceptance:	I Accept jjw

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	1127

Event Information

Guest Count:	12
Pick-up/ Delivery Date:	Thursday, 4/6/2023
Food Delivery Time:	7:45 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	11:45 AM

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	12	\$3.59	\$43.08

HOT FOOD

	Qty.	Price	Ext.
Bacon, Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs, bacon and American cheese (minimum order 12) - per guest	6	\$2.99	\$17.94
Sausage, Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs, sausage and American cheese (minimum order 12) - per guest	6	\$2.99	\$17.94

Order Summary		Order Totals	
Beverages	Hot Food	Sub Total	\$78.96
\$43.08	\$35.88	Order Total	\$78.96
		Balance Due	\$78.96

Special Instructions

Order #15136

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

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

Mon, Apr 10, 2023 at 08:55 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

237007.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237002
Invoice Date: 4/7/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0782146
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL

INVOICE

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]

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: 4.3.23 Special Board Meeting



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

ORDER #15185

Monday, 4/3/2023

Ordered On: 4/3/2023

Last Modified: 4/4/2023 8:30:13 AM



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?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	2200

Payment Information

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

Event Information

Guest Count:	30
Pick-up/Delivery Date:	Monday, 4/3/2023
Food Delivery Time:	4:00 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	Order Total
	Balance Due
	\$26.28

Special Instructions

THIS IS FOR APRIL 3, 2023 SPECIAL BOARD MEETING - NOT APRIL 17. THANK YOU.

Order #15185

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

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

Mon, Apr 10, 2023 at 08:52 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

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237002.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237008
Invoice Date: 4/7/2023
PO Number:
Check Number: E0094691
Check Amount: \$ 8,940.99
Check Date: 04/11/2023
Voucher Number: V0782147
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

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**

TERMS		SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE		INVOICE NUMBER	
Net30		100022720	12096001	04/07/2023		237008	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00421-5501002 Composition Search Committee				15091	\$155.88		\$155.88
Tax-exempt#:e99999				INVOICE TOTAL	\$155.88	\$0.00	\$155.88

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: **Composition Search Committee 4/7**



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

ORDER #15091

Friday, 4/7/2023

Ordered On: 3/7/2023

Last Modified: 3/7/2023 2:30:19 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, 4/7/2023
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**

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

4 of each sandwich please.

Order #15091

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

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

Mon, Apr 10, 2023 at 08:56 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

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237008.pdf