

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237004
Invoice Date: 4/7/2023
PO Number:
Check Number: E0094903
Check Amount: \$ 6,382.13
Check Date: 04/26/2023
Voucher Number: V0783832
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	04/07/2023	237004
DESCRIPTION				
01-10-00341-5401002 MPTV Election Night		15112	\$145.00	\$145.00
01-10-00341-5401002 MPTV Election Night		15114	\$21.60	\$21.60
Tax-exempt#: e99999			INVOICE TOTAL	\$166.60
			\$166.60	\$0.00
				\$166.60

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: **MPTV Election Night 2023**



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

ORDER #15112
Tuesday, 4/4/2023
Ordered On: 3/13/2023
Last Modified: 3/20/2023 3:53:40 PM
 Confirmed

Customer Information

First Name:	Lisa
Last Name:	Saltiel
Department:	Dual Credit
Email:	saltiel@cod.edu
Phone:	6309423083

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Lisa Saltiel
Contact Phone:	3303

Payment Information

Payment Type :	Department Account
Approval Email:	saltiel@cod.edu
Department Account Number:	01-10-00341-5401002
Policy Acceptance:	I Accept Is

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Tuesday, 4/4/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	9:00 AM

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	2	\$12.00	\$24.00
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
14 Inch Meat Lover's Feast Pizza: Our Signature Pizza Crust loaded with Beef Mushroom Blend Meat, Spicy Pepperoni, Italian Sausage, and Ham - per pizza	2	\$15.00	\$30.00
Lemonade (1 Gallon - serves 12) - per order	1	\$12.00	\$12.00
Raspberry Iced Tea (1 Gallon - serves 12) (\$1 per person) - per order	1	\$12.00	\$12.00
Chocolate Brownie: House Baked Chocolate Brownie (minimum order 12) - each	12	\$1.00	\$12.00
2 Assorted Cookies, Freshly Baked (minimum order 6 pairs) - each	2	\$1.00	\$2.00
Side Garden Salad: Mixed Greens with Tomato, Cucumber, Carrots and Sweet Bell Pepper (minimum order 12) - each	20	\$2.00	\$40.00

Order Summary	Order Totals
Hot Food	Sub Total \$145.00
\$145.00	Order Total \$145.00
	Balance Due \$145.00

Special Instructions

MPTV student workers will help cleanup the night of the event. Items belonging to Sodexo can be delivered to the cafeteria the next day by MPTV Student workers.

Order #15112

Order Name: **MPTV Election Night 2023**



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

ORDER #15114

Tuesday, 4/4/2023
Ordered On: 3/13/2023
Last Modified: 3/13/2023 4:26:18 PM



Customer Information

First Name:	Lisa
Last Name:	Saltiel
Department:	Dual Credit
Email:	saltiel@cod.edu
Phone:	6309423083

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Lisa Saltiel
Contact Phone:	3303

Payment Information

Payment Type :	Department Account
Approval Email:	saltiel@cod.edu
Department Account Number:	01-10-00341-5401002
Policy Acceptance:	I Accept Is

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Tuesday, 4/4/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	9:00 AM

OTHER

	Qty.	Price	Ext.
Tongs - each	2	\$0.75	\$1.50
9 inch Plates - each	30	\$0.29	\$8.70
White Dinner Paper Napkins - each	30	\$0.19	\$5.70
10 oz. Plastic Tumbler - each	30	\$0.19	\$5.70

Order Summary	Order Totals
Other	Sub Total
\$21.60	\$21.60
	Order Total
	\$21.60
	Balance Due
	\$21.60

Special Instructions

Order #15114

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

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

Mon, Apr 10, 2023 at 08:53 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

237004.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236986
Invoice Date: 3/24/2023
PO Number:
Check Number: E0094903
Check Amount: \$ 6,382.13
Check Date: 04/26/2023
Voucher Number: V0783833
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

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		03/24/2023		236986	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL		
01-80-00797-5501002 Biometrics 01-80-00797-5501002 Biometrics				14929	\$6.00		\$6.00		
				14930	\$280.05		\$280.05		
Tax-exempt#:e99999				INVOICE TOTAL	\$286.05	\$0.00	\$286.05		

Page 1

Order Name: **Biometrics**



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

ORDER #14929

Monday, 3/20/2023
Ordered On: 1/25/2023
Last Modified: 1/30/2023 12:14:53 PM

Confirmation Pending

Customer Information

First Name:	Marianne
Last Name:	Fay
Department:	Human Resources
Email:	faym296@cod.edu
Phone:	630-942-4272

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Marianne Fay
Contact Phone:	4272
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Payment Information

Payment Type :	Department Account
Approval Email:	camarenaa235@cod.edu
Department Account Number:	01-80-00797-5501002
Policy Acceptance:	I Accept mf

Event Information

Guest Count:	60
Pick-up/ Delivery Date:	Monday, 3/20/2023
Food Delivery Time:	7:00 AM
Event Start Time:	7:00 AM
Food Clean-up Time:	12:00 PM

SERVICE ITEMS

	Qty.	Price	Ext.
Rectangle, 52x114 (covers top of rectangle table) - each	1	\$6.00	\$6.00

Order Summary	Order Totals	
Service Items	Sub Total	\$6.00
\$6.00	Order Total	\$6.00
	Balance Due	\$6.00

Special Instructions

The event starts at 6am we understand that your first delivery time is 7 am and will accept the items at that time. Thank you.

Order #14929

Order Name: **Biometrics**



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

ORDER #14930
Monday, 3/20/2023
Ordered On: 1/25/2023
Last Modified: 1/30/2023 12:15:21 PM
 Confirmation Pending

Customer Information

First Name:	Marianne
Last Name:	Fay
Department:	Human Resources
Email:	faym296@cod.edu
Phone:	630-942-4272

Payment Information

Payment Type :	Department Account
Approval Email:	camarenaa235@cod.edu
Department Account Number:	01-80-00797-5501002
Policy Acceptance:	I Accept mf

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Marianne Fay
Contact Phone:	4272
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	60
Pick-up/ Delivery Date:	Monday, 3/20/2023
Food Delivery Time:	7:00 AM
Event Start Time:	7:00 AM
Food Clean-up Time:	12:00 PM

COLD FOOD

	Qty.	Price	Ext.
Granola Bars - per dozen	5	\$12.99	\$64.95

BEVERAGES

	Qty.	Price	Ext.
Assorted Juices - each	30	\$2.79	\$83.70
Assorted Bottled Water - each	60	\$2.19	\$131.40

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$280.05
\$64.95	\$215.10	Order Total	\$280.05
		Balance Due	\$280.05

Special Instructions

The event starts at 6:00 a.m. we understand that your first delivery time is 7 am and will accept the items at that time. Thank you.

Order #14930

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

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

Mon, Mar 27, 2023 at 07:53 PM UTC

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

BCC:

1 attachment

14929-14930.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237011
Invoice Date: 4/14/2023
PO Number:
Check Number: E0094903
Check Amount: \$ 6,382.13
Check Date: 04/26/2023
Voucher Number: V0783834
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	04/14/2023	237011
DESCRIPTION				
01-10-00081-5401001 Alumni Night			CUSTOMER REF. 15140	AMOUNT \$131.99
			SALES TAX	TOTAL \$131.99
			INVOICE TOTAL	\$131.99
			Tax-exempt#:e99999	

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: **Alumni Night**



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

ORDER #15140
Wednesday, 4/12/2023
Ordered On: 3/22/2023
Last Modified: 3/22/2023 3:20:10 PM
 Confirmation Pending

Customer Information

First Name:	Iva
Last Name:	Erkapic
Department:	ACH
Email:	erkapici@cod.edu
Phone:	630-942-2892

Payment Information

Payment Type :	Department Account
Approval Email:	carlsonb1484@cod.edu
Department Account Number:	01-10-00081-5401001
Policy Acceptance:	I Accept IE

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Shelly Mocchi
Contact Phone:	2548
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	TEC
Room#:	3014

Event Information

Guest Count:	25
Pick-up/Delivery Date:	Wednesday, 4/12/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	4:45 PM

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	25	\$2.19	\$54.75

COLD FOOD

	Qty.	Price	Ext.
Chocolate Chip Cookies: Freshly baked chocolate chip cookies	1	\$11.99	\$11.99
Oatmeal Raisin Cookie: Oven fresh soft oatmeal cookies with plump raisins - per dozen	1	\$11.99	\$11.99
Petite Chocolate Brownie - per dozen	1	\$9.99	\$9.99
Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen	1	\$9.99	\$9.99
Rold Gold Tiny Twist Pretzels - per dozen	1	\$20.29	\$20.29
Oats and Honey Granola Bar - per dozen	1	\$12.99	\$12.99

Order Summary		Order Totals	
Beverages	Cold Food	Sub Total	\$131.99
\$54.75	\$77.24	Order Total	\$131.99
		Balance Due	\$131.99

Special Instructions

The food table will be outside of TEC 3014. No clean up is required. The event begins at 5pm.

Order #15140

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

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

Tue, Apr 18, 2023 at 09:12 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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237011.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237005
Invoice Date: 4/7/2023
PO Number:
Check Number: E0094903
Check Amount: \$ 6,382.13
Check Date: 04/26/2023
Voucher Number: V0783835
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	04/07/2023	237005		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00463-5501002 VA Healthcare Fair			15118	\$169.73		\$169.73
Tax-exempt#:e99999			INVOICE TOTAL	\$169.73	\$0.00	\$169.73

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: **VA Healthcare Fair**



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

ORDER #15118
Wednesday, 4/5/2023
Ordered On: 3/14/2023
Last Modified: 3/27/2023 11:52:18 AM
 Confirmed

Customer Information

First Name:	Sarah
Last Name:	Burfield
Department:	Veteran Services
Email:	burfields@cod.edu
Phone:	630-942-4526

Payment Information

Payment Type :	Department Account
Approval Email:	grosss384@cod.edu
Department Account Number:	01-30-00463-5501002
Policy Acceptance:	I Accept SB

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Sarah Burfield
Contact Phone:	6309424526
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SSC
Room#:	2201

Event Information

Guest Count:	25
Pick-up/Delivery Date:	Wednesday, 4/5/2023
Food Delivery Time:	9:30 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	2:00 PM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	2	\$18.99	\$37.98
Iced Water - per gallon	1	\$7.99	\$7.99

COLD FOOD

	Qty.	Price	Ext.
Peanut Butter Cookie: Freshly baked chewy peanut butter cookies - per dozen	1	\$11.99	\$11.99
Double Chocolate Chip Cookie: Freshly baked chewy chocolate cookies with chocolate chips - per dozen	1	\$11.99	\$11.99
Banana Streusel Muffins - per dozen	1	\$16.99	\$16.99
Classic Blueberry Muffins - per dozen	1	\$16.99	\$16.99
Mixed Fruit Cup: Mixture of cantaloupe, honeydew melon, pineapple and red grapes (minimum order of 12) - per guest	20	\$3.29	\$65.80

Order Summary		Order Totals	
Beverages	Cold Food	Sub Total	\$169.73
\$45.97	\$123.76	Order Total	\$169.73
		Balance Due	\$169.73

Special Instructions

Order #15118

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

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

Mon, Apr 10, 2023 at 08:54 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

237005.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237010
Invoice Date: 4/14/2023
PO Number:
Check Number: E0094903
Check Amount: \$ 6,382.13
Check Date: 04/26/2023
Voucher Number: V0783836
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	04/14/2023	237010
DESCRIPTION				
01-30-00449-5501002 Student Employee Appreciation			CUSTOMER REF. 15157	AMOUNT \$647.46
			SALES TAX	TOTAL \$647.46
			INVOICE TOTAL	\$647.46
			Tax-exempt#:e99999	\$0.00
				\$647.46

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

Order Name: **Student Employee Appreciation event**



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

ORDER #15157
Monday, 4/10/2023
Ordered On: 3/27/2023
Last Modified: 3/29/2023 3:33:13 PM
 Confirmed

Customer Information

First Name:	Jennifer
Last Name:	Stewart
Department:	Financial Assistance
Email:	prusko@cod.edu
Phone:	630-942-4264

Payment Information

Payment Type :	Department Account
Approval Email:	ikezoeheardn@cod.edu
Department Account Number:	01-30-00449-5501002
Policy Acceptance:	I Accept JS

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Stewart
Contact Phone:	630-942-4264
How Many Tables Ordered for Food Service?:	4
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	Student Services Center
Room#:	3245

Event Information

Guest Count:	200
Pick-up/Delivery Date:	Monday, 4/10/2023
Food Delivery Time:	10:00 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	1:30 PM

BEVERAGES

	Qty.	Price	Ext.
Country Time Lemonade - per gallon	16	\$15.99	\$255.84
Iced Water - per gallon	16	\$7.99	\$127.84

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	22	\$11.99	\$263.78

Order Summary		Order Totals	
Beverages	Cold Food	Sub Total	\$647.46
\$383.68	\$263.78	Order Total	\$647.46
		Balance Due	\$647.46

Special Instructions

Order #15157

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

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

Tue, Apr 18, 2023 at 09:12 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

237010.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236960
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094903
Check Amount: \$ 6,382.13
Check Date: 04/26/2023
Voucher Number: V0783837
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	236960		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00429-5501002 Respiratory Career Day #1			15038	\$105.93		\$105.93

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: **Respiratory Career Day #1**



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

ORDER #15038
Thursday, 3/9/2023
Ordered On: 2/23/2023
Last Modified: 2/23/2023 12:57:37 PM
 Confirmed

Customer Information

First Name:	Pam
Last Name:	Dinucci
Department:	Health and Sciences
Email:	dinuccion@cod.edu
Phone:	630-942-2902

Payment Information

Payment Type :	Department Account
Approval Email:	deanej2116@cod.edu
Department Account Number:	01-20-00429-5501002
Policy Acceptance:	I Accept pjd

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Pam Dinucci
Contact Phone:	2902
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HSC
Room#:	2110

Event Information

Guest Count:	35
Pick-up/Delivery Date:	Thursday, 3/9/2023
Food Delivery Time:	7:00 AM
Event Start Time:	7:30 AM
Food Clean-up Time:	12:30 PM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Brewed Decaffeinated Coffee - per gallon	1	\$18.99	\$18.99
Ice Water with Lemons, Limes and Oranges - per gallon	3	\$9.99	\$29.97

Order Summary	Order Totals
Beverages	Sub Total
\$105.93	\$105.93
	Order Total
	\$105.93
	Balance Due
	\$105.93

Special Instructions

Order #15038

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

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

Tue, Mar 21, 2023 at 09:18 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

15038.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236956
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094903
Check Amount: \$ 6,382.13
Check Date: 04/26/2023
Voucher Number: V0783838
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		236956	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00429-5501002 Respiratory Career Day #2						15039	\$76.95		\$76.95
								</	

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: **Respiratory Career Day #2**



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

ORDER #15039
Thursday, 3/9/2023
Ordered On: 2/23/2023
Last Modified: 2/23/2023 12:57:19 PM
 Confirmed

Customer Information

First Name:	Pam
Last Name:	Dinucci
Department:	Health and Sciences
Email:	dinuclip@cod.edu
Phone:	630-942-2902

Payment Information

Payment Type :	Department Account
Approval Email:	deanej2116@cod.edu
Department Account Number:	01-20-00429-5501002
Policy Acceptance:	I Accept PJD

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Pam Dinucci
Contact Phone:	2902
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HSC
Room#:	2110

Event Information

Guest Count:	30
Pick-up/Delivery Date:	Thursday, 3/9/2023
Food Delivery Time:	12:30 PM
Event Start Time:	1:00 PM
Food Clean-up Time:	4:45 PM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	2	\$18.99	\$37.98
Brewed Decaffeinated Coffee - per gallon	1	\$18.99	\$18.99
Ice Water with Lemons, Limes and Oranges - per gallon	2	\$9.99	\$19.98

Order Summary	Order Totals
Beverages	Sub Total \$76.95
\$76.95	Order Total \$76.95
	Balance Due \$76.95

Special Instructions

Event will end at 5:30pm and it is ok to pick up equipment the next day Friday, March 10th

Order #15039

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

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

Tue, Mar 21, 2023 at 09:19 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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15039.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237020
Invoice Date: 4/14/2023
PO Number:
Check Number: E0094903
Check Amount: \$ 6,382.13
Check Date: 04/26/2023
Voucher Number: V0783839
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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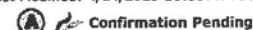
Order Name: **Research & Analytics NICCRG lunch**



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

ORDER #15133

Friday, 4/14/2023
Ordered On: 3/21/2023
Last Modified: 4/14/2023 10:35:47 AM



Customer Information

First Name:	Kathy
Last Name:	Cosentino
Department:	BTEC
Email:	cosent@cod.edu
Phone:	2903

Payment Information

Payment Type :	Department Account
Approval Email:	kosteckijf@cod.edu
Department Account Number:	01-90-00817-55014002
Policy Acceptance:	I Accept KC

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Kathy Cosentino
Contact Phone:	2903
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	CHC
Room#:	2001

Event Information

Guest Count:	48
Pick-up/ Delivery Date:	Friday, 4/14/2023
Food Delivery Time:	11:45 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	3:00 PM

COLD FOOD

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.

- **Grilled Chicken and Gruyere Slider:** Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on a mini croissant
- **Smoked Ham, Brie and Apple Slider:** Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on a French roll
- **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
- **Ranch Dressing & Fat Free Italian**
- (Salad Dressing - Choose 2)
- **Oatmeal Raisin Cookie:** Oven fresh soft oatmeal cookies with plump raisins
- **Freshly Baked Butter Sugar Cookies**
- **Chocolate Brownie**
- **Brewed Iced Tea**
- **Lemonade**

Qty. Price Ext.

48 \$17.99 \$863.52

OTHER

Custom Item

House made potato chips for 48

Qty. Price Ext.

1 \$47.52 \$47.52

Order Summary

Cold Food	Other
\$863.52	\$47.52

Order Totals

Sub Total	\$911.04
Order Total	\$911.04
Balance Due	\$911.04

Special Instructions

Order #15133

Order Name: **Research & Analytics NICCRG**



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

ORDER #15108
Friday, 4/14/2023
Ordered On: 3/13/2023
Last Modified: 4/6/2023 9:54:14 AM



Customer Information

First Name:	Kathy
Last Name:	Cosentino
Department:	BTEC
Email:	cosent@cod.edu
Phone:	2903

Payment Information

Payment Type :	Department Account
Approval Email:	kosteckij@cod.edu
Department Account Number:	01-90-00817-55014002
Policy Acceptance:	I Accept KC

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Kathy Cosentino
Contact Phone:	2903
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	CHC
Room#:	2001

Event Information

Guest Count:	48
Pick-up/ Delivery Date:	Friday, 4/14/2023
Food Delivery Time:	8:45 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	3:00 PM

COLD FOOD

	Qty.	Price	Ext.
Granola Bar - per dozen	1	\$12.99	\$12.99
Peanut Butter Granola Bar - per dozen	1	\$12.99	\$12.99
Oats and Honey Granola Bar - per dozen	2	\$12.99	\$25.98

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest • Coffee/tea service, water, granola bars for meeting start at 9:00 a.m.	48	\$3.59	\$172.32
Iced Water - per gallon • Coffee/tea service, water, granola bars for meeting start at 9:00 a.m.	4	\$7.99	\$31.96
Coffee and Tea Service	1	\$2.99	\$2.99

Order Summary

Cold Food	Beverages
\$51.96	\$207.27

Order Totals

Sub Total	\$259.23
Order Total	\$259.23
Balance Due	\$259.23

Special Instructions

Order #15108

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

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

Tue, Apr 18, 2023 at 09:15 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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237020.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237013
Invoice Date: 4/14/2023
PO Number:
Check Number: E0094903
Check Amount: \$ 6,382.13
Check Date: 04/26/2023
Voucher Number: V0783840
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	04/14/2023	237013		
DESCRIPTION						
05-63-63002-5501002 PSI EE April 13			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
			15145	\$106.12		\$106.12

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Order Name: **PSI EE April 13**



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

ORDER #15145

Thursday, 4/13/2023
Ordered On: 3/24/2023
Last Modified: 3/24/2023 1:25:35 PM

Confirmation Pending

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?:	No
How Many Stations?:	1
Building:	SRC
Room#:	1127

Event Information

Guest Count:	14
Pick-up/Delivery Date:	Thursday, 4/13/2023
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	14	\$3.59	\$50.26

HOT FOOD

	Qty.	Price	Ext.
Oatmeal Bar Served with choice of toppings and milk. <ul style="list-style-type: none"> • 2% Milk • Unsweetened Almond Milk • Fresh Blueberries • Pumpkin Seeds (Pepitas) • Seedless Raisins • Sweetened Dried Cranberries • Toasted Sliced Almonds • Walnut Pieces 	14	\$3.99	\$55.86

Order Summary		Order Totals	
Beverages	Hot Food	Sub Total	\$106.12
\$50.26	\$55.86	Order Total	\$106.12
		Balance Due	\$106.12

Special Instructions

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

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

Tue, Apr 18, 2023 at 09:13 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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237013.pdf