

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237017
Invoice Date: 4/14/2023
PO Number:
Check Number: E0095002
Check Amount: \$ 361.88
Check Date: 05/03/2023
Voucher Number: V0783980
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	237017		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
10-99-99676-2900099 Aspiring Educators			15199	\$144.00		\$144.00
Tax-exempt#:e99999				INVOICE TOTAL	\$144.00	\$0.00
						\$144.00

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: **Aspiring Educators**



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

ORDER #15199
Wednesday, 4/12/2023
Ordered On: 4/5/2023
Last Modified: 4/13/2023 1:24:41 PM
 Confirmation Pending

Customer Information

First Name: Shannon
Last Name: Delgado
Department: Education
Email: browns109@cod.edu
Phone: 630-942-3014

Delivery / Pickup Information

Method: Pick Up Only- Square Tomato
Event Contact: Shannon Delgado
Contact Phone: 7085161263

Payment Information

Payment Type : Department Account
Approval Email: browns109@cod.edu
Department Account Number: 10-99-99676-2900099
Policy Acceptance: I Accept | SD

Event Information

Guest Count: 30
Pick-up/ Delivery Date: Wednesday, 4/12/2023
Food Delivery Time: 1:45 PM
Event Start Time: 2:00 PM
Food Clean-up Time: 4:15 PM

HOT FOOD

Cheeseburger Slider: Hand Formed Beef Slider Patty with Cheese, Lettuce and Tomato on a Bun (minimum order 12) - each

Mini Vegetable Tarragon Slider: Asparagus, Provolone, Roasted Red Peppers and Herb Mayonnaise on a Mini Roll (minimum order 12) - each

Mini Smoked Turkey and Cheddar Slider: Smoked Turkey, White Cheddar, Marinated Cucumbers, Avocado and Garlic Aioli on a Mini Roll (minimum order 12) - each

Qty.	Price	Ext.
30	\$2.00	\$60.00
12	\$2.00	\$24.00
30	\$2.00	\$60.00

Order Summary

Hot Food
\$144.00

Order Totals

Sub Total \$144.00
Order Total \$144.00
Balance Due \$144.00

Special Instructions

Order #15199

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

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

Tue, Apr 18, 2023 at 09:14 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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237017.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237003
Invoice Date: 4/7/2023
PO Number:
Check Number: E0095002
Check Amount: \$ 361.88
Check Date: 05/03/2023
Voucher Number: V0783981
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

**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. A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: **Business Club**



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

ORDER #15188
Tuesday, 4/4/2023
Ordered On: 4/4/2023
Last Modified: 4/6/2023 12:00:33 PM
Confirmation Pending

Customer Information

First Name:	Shannon
Last Name:	Hernandez
Department:	Student Life
Email:	hernan@cod.edu
Phone:	630-942-3054

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Shannon Hernandez
Contact Phone:	3054

Payment Information

Payment Type :	Department Account
Department	
Account Number:	10-99-99132-2900099
Policy	
Acceptance:	I Accept SH

Event Information

Guest Count:	30
Pick-up/ Delivery	
Date:	Tuesday, 4/4/2023
Food Delivery	
Time:	2:45 PM
Event Start Time:	2:45 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 • For TODAY at 3pm. Business Club officer said they talked to Lynn and it was okay as long as we put it in Catertrax.	4	\$12.00	\$48.00
14 Inch Pepperoni Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce, Mozzarella Cheese and Savory Pepperoni Slices - per pizza • For TODAY at 3pm. Business Club officer said they talked to Lynn and it was okay as long as we put it in Catertrax.	2	\$13.00	\$26.00

Order Summary	Order Totals
Hot Food	Sub Total \$74.00
\$74.00	Order Total \$74.00
	Balance Due \$74.00

Special Instructions

This is for TODAY for pick up at 2:45. Okay per Lynn via Business Club Officer

Order #15188

"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

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237003.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237036
Invoice Date: 4/21/2023
PO Number:
Check Number: E0095002
Check Amount: \$ 361.88
Check Date: 05/03/2023
Voucher Number: V0783982
Document Type: AP Invoice

Document Below

College of DuPage
425 Fawell
Glen Ellyn, IL

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	04/21/2023	237036		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00421-5501002 History Search Committee			15182	\$143.88		\$143.88
Tax-exempt#:e99999			INVOICE TOTAL	\$143.88	\$0.00	\$143.88

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Order Name: **History Search Committee 4.21.23**



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

ORDER #15182

Friday, 4/21/2023

Ordered On: 4/3/2023

Last Modified: 4/3/2023 2:16:02 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: 6

**Pick-up/
Delivery Date:** Friday, 4/21/2023

**Food Delivery
Time:** 11:45 AM

**Event Start
Time:** 12:00 PM

**Food Clean-up
Time:** 2:00 PM

COLD FOOD

Classic Salad Lunch Box

Includes choice of salad, roll, apple, cookie or brownie and beverage.

- **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**
- **We only need a total of 6 salads - 3 of each please.**

Qty. Price Ext.

12 \$11.99 \$143.88

Order Summary

Cold Food

\$143.88

Order Totals

Sub Total \$143.88

Order Total \$143.88

Balance Due \$143.88

Special Instructions

Order #15182

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

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

Mon, Apr 24, 2023 at 06:05 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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