

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237023  
Invoice Date: 4/21/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785084  
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	04/21/2023	237023
DESCRIPTION				
01-80-00789-5501002 Dean of SBS Interview			CUSTOMER REF. 15216	AMOUNT \$89.94
			SALES TAX	TOTAL \$89.94
			INVOICE TOTAL	\$89.94
			Tax-exempt#:e99999	\$0.00
				\$89.94

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: **Dean of SBS Interview #1 (Monday, 4/17)**



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

**ORDER #15216**  
**Monday, 4/17/2023**  
Ordered On: 4/7/2023  
Last Modified: 4/7/2023 4:40:06 PM  
 **Confirmed**

**Customer Information**

**First Name:** Rachel  
**Last Name:** Anderson  
**Department:** Academic Affairs  
**Email:** andersonr34@cod.edu  
**Phone:** 6303631135

**Delivery / Pickup Information**

**Method:** Pick Up Only- Square Tomato  
**Event Contact:** Rachel Anderson  
**Contact Phone:** 630-942-3342

**Payment Information**

**Payment Type :** Department Account  
**Approval Email:** stockl@cod.edu  
**Department Account Number:** 01-80-00789-5501002  
**Policy Acceptance:** I Accept | RA

**Event Information**

**Guest Count:** 8  
**Pick-up/ Delivery Date:** Monday, 4/17/2023  
**Food Delivery Time:** 7:30 AM  
**Event Start Time:** 8:00 AM  
**Food Clean-up Time:** 9:00 AM

**HOT FOOD**

**Assorted Muffins: A variety of House-Baked Muffins (minimum order 12) - each**

**Joe-to-Go Brewed Coffee (96 oz. - serves 15) (\$1 per person) - per order**

**Raspberry Iced Tea (1 Gallon - serves 12) (\$1 per person) - per order**

**Fruit Platter: Platter of Fresh Sliced Cantaloupe, Honeydew Melon, Pineapple and Blueberries (serves 12) - per platter**

**9 Honey-Glazed Yeast Donut Holes tossed with Cinnamon and Sugar (minimum order is 2 which is 1.5 dozen donut holes) - per order**

**Mini Butter Croissant: House-Baked Mini Butter Croissant served with Butter and Jelly (minimum order 12) - each**

Qty.	Price	Ext.
12	\$1.00	\$12.00
1	\$15.00	\$15.00
1	\$12.00	\$12.00
1	\$24.00	\$24.00
2	\$3.00	\$6.00
12	\$1.00	\$12.00

**OTHER**

**Tongs - each**

**Serving Spoons - each**

**6 inch Plates - each**

**White Dinner Paper Napkins - each**

**12 oz. Paper Hot Cups - each**

Qty.	Price	Ext.
2	\$0.75	\$1.50
2	\$0.30	\$0.60
12	\$0.19	\$2.28
12	\$0.19	\$2.28
12	\$0.19	\$2.28

**Order Summary**

<b>Hot Food</b>	<b>Other</b>
\$81.00	\$8.94

**Order Totals**

<b>Sub Total</b>	\$89.94
<b>Order Total</b>	\$89.94
<b>Balance Due</b>	\$89.94

**Special Instructions**

Discussed with Lynn - Food is needed for April 17th meeting.

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

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

Mon, Apr 24, 2023 at 06:00 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](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237023.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237031  
Invoice Date: 4/21/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785085  
Document Type: AP Invoice

Document Below

**SODEXO, INC. & AFFILIATES**

**BILL TO:**

College of DuPage  
425 Fawell  
Glen Ellyn, IL, 1

# INVOICE

SERVICES  
RENDERED TO:  
College of Dupage/Retail  
425 Fawell Blvd.  
Elmhurst, IL 60127

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		237031	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00423-550102 Student Art and Design Showcase						15219	\$281.78		\$281.78
Tax-exempt#:e99999						INVOICE TOTAL	\$281.78	\$0.00	\$281.78

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: **Student Art and Design Showcase**



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

**ORDER #15219**  
Thursday, 4/20/2023  
Ordered On: 4/7/2023  
Last Modified: 4/19/2023 8:38:30 AM  
 Confirmation Pending

## Customer Information

<b>First Name:</b>	Tracey
<b>Last Name:</b>	Dulceak
<b>Department:</b>	Admissions & Outreach
<b>Email:</b>	dulceakt@cod.edu
<b>Phone:</b>	630-942-2093

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	carlsonb1484@cod.edu
<b>Department Account Number:</b>	01-20-00423-5501002
<b>Policy Acceptance:</b>	I Accept   td

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Tracey Dulceak
<b>Contact Phone:</b>	6309422514
<b>How Many Tables Ordered for Food Service?:</b>	TBD
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	2
<b>Building:</b>	MAC
<b>Room#:</b>	LL by Einstein

## Event Information

<b>Guest Count:</b>	100
<b>Pick-up/ Delivery Date:</b>	Thursday, 4/20/2023
<b>Food Delivery Time:</b>	2:30 PM
<b>Event Start Time:</b>	3:30 PM
<b>Food Clean-up Time:</b>	7:00 AM

## COLD FOOD

	Qty.	Price	Ext.
<b>Chocolate Chip Cookies: Freshly baked chocolate chip cookies</b>	6	\$11.99	\$71.94
<b>Butter Sugar Cookies: Freshly baked sugar cookies - per dozen</b>	3	\$11.99	\$35.97
<b>Double Chocolate Chip Cookie: Freshly baked chewy chocolate cookies with chocolate chips - per dozen</b>	3	\$11.99	\$35.97

## BEVERAGES

	Qty.	Price	Ext.
<b>Country Time Lemonade - per gallon</b>	5	\$15.99	\$79.95
<b>Iced Water - per gallon</b>	5	\$7.99	\$39.95

## SERVICE ITEMS

	Qty.	Price	Ext.
<b>Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)</b>	3	\$6.00	\$18.00

Order Summary			Order Totals	
<b>Cold Food</b>	<b>Beverages</b>	<b>Service Items</b>	<b>Sub Total</b>	\$281.78
\$143.88	\$119.90	\$18.00	<b>Order Total</b>	\$281.78
			<b>Balance Due</b>	<b>\$281.78</b>

## Special Instructions

Could we have the items brought over on a cart and we will distribute throughout the event space?

**Order #15219**

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

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

Mon, Apr 24, 2023 at 06:03 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](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237031.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237012  
Invoice Date: 4/14/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785086  
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	04/14/2023		237012	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00421-5501002 Accardi - Brown Bag 01-20-00421-5501002 History Search Committee				15137	\$73.95		\$73.95
				15148	\$95.92		\$95.92
Tax-exempt#:e99999				INVOICE TOTAL	\$169.87	\$0.00	\$169.87

Page 1

# Order Name: **Accardi - Brown Bag**



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

**ORDER #15137**

**Wednesday, 4/12/2023**

Ordered On: 3/22/2023

Last Modified: 3/22/2023 11:00:38 AM



**Confirmation Pending**

## Customer Information

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

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	schiffmanr@cod.edu
<b>Department Account Number:</b>	01-20-00421-5501002
<b>Policy Acceptance:</b>	I Accept   CW

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Cathie Walker
<b>Contact Phone:</b>	x2156
<b>How Many Tables Ordered for Food Service?:</b>	1
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	SRC
<b>Room#:</b>	2131

## Event Information

<b>Guest Count:</b>	50
<b>Pick-up/ Delivery Date:</b>	Wednesday, 4/12/2023
<b>Food Delivery Time:</b>	11:45 AM
<b>Event Start Time:</b>	12:00 PM
<b>Food Clean-up Time:</b>	1:30 PM

## BEVERAGES

	Qty.	Price	Ext.
<b>Brewed Regular Coffee - per gallon</b>	2	\$18.99	\$37.98

## COLD FOOD

	Qty.	Price	Ext.
<b>Assorted Cookies: Freshly baked assorted cookies</b>	3	\$11.99	\$35.97

Order Summary		Order Totals	
<b>Beverages</b>	<b>Cold Food</b>	<b>Sub Total</b>	\$73.95
\$37.98	\$35.97	<b>Order Total</b>	\$73.95
		<b>Balance Due</b>	<b>\$73.95</b>

## Special Instructions

**Order #15137**

# Order Name: **History Search Committee**



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

**ORDER #15148**

**Friday, 4/14/2023**  
Ordered On: 3/24/2023  
Last Modified: 4/14/2023 10:24:04 AM  
 **Confirmation Pending**

## Customer Information

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

## Payment Information

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

## Delivery / Pickup Information

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

## Event Information

<b>Guest Count:</b>	8
<b>Pick-up/ Delivery Date:</b>	Friday, 4/14/2023
<b>Food Delivery Time:</b>	11:45 AM
<b>Event Start Time:</b>	12:00 PM
<b>Food Clean-up Time:</b>	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 8 salads - 4 of each. Thank you.**

Qty.	Price	Ext.
8	\$11.99	\$95.92

## Order Summary

<b>Cold Food</b>	<b>\$95.92</b>
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## Order Totals

<b>Sub Total</b>	<b>\$95.92</b>
<b>Order Total</b>	<b>\$95.92</b>
<b>Balance Due</b>	<b>\$95.92</b>

## Special Instructions

**Order #15148**



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

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"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](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237012.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237026  
Invoice Date: 4/21/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785087  
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	04/21/2023	237026		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00789-5501002 Dean of SBS Interview # 2			15218	\$89.04		\$89.04
Tax-exempt#:e99999			<b>INVOICE TOTAL</b>	\$89.04	\$0.00	\$89.04

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: **Dean of SBS Interview #2 (Wednesday, 4/19)**



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

ORDER #15218  
Wednesday, 4/19/2023  
Ordered On: 4/7/2023  
Last Modified: 4/7/2023 3:24:14 PM  
 Confirmed

**Customer Information**

**First Name:** Rachel  
**Last Name:** Anderson  
**Department:** Academic Affairs  
**Email:** andersonr34@cod.edu  
**Phone:** 6303631135

**Delivery / Pickup Information**

**Method:** Pick Up Only- Square Tomato  
**Event Contact:** Rachel Anderson  
**Contact Phone:** 630-942-3342

**Payment Information**

**Payment Type :** Department Account  
**Approval Email:** stockl@cod.edu  
**Department Account Number:** 01-80-00789-5501002  
**Policy Acceptance:** I Accept | RA

**Event Information**

**Guest Count:** 8  
**Pick-up/Delivery Date:** Wednesday, 4/19/2023  
**Food Delivery Time:** 7:30 AM  
**Event Start Time:** 8:00 AM  
**Food Clean-up Time:** 9:00 AM

**HOT FOOD**

**Assorted Muffins: A variety of House-Baked Muffins (minimum order 12) - each**

Qty. Price Ext.

12 \$1.00 \$12.00

**Glazed Cinnamon Roll: House-Baked Cinnamon Roll with Confection Sugar Drizzle (minimum order 12) - each**

12 \$1.00 \$12.00

**Joe-to-Go Brewed Coffee (96 oz. - serves 15) (\$1 per person) - per order**

1 \$15.00 \$15.00

**Lemonade Iced Tea (1 Gallon - serves 12) (\$1 per person) - per order**

1 \$12.00 \$12.00

**9 Honey-Glazed Yeast Donut Holes (minimum order is 2, or 1.5 dozen) - per order**

2 \$3.00 \$6.00

**Fruit Platter: Platter of Fresh Sliced Cantaloupe, Honeydew Melon, Pineapple and Blueberries (serves 12) - per platter**

1 \$24.00 \$24.00

**OTHER**

**9 inch Plates - each**

Qty. Price Ext.

12 \$0.29 \$3.48

**White Dinner Paper Napkins - each**

12 \$0.19 \$2.28

**12 oz. Paper Hot Cups - each**

12 \$0.19 \$2.28

**Order Summary**

**Hot Food** \$81.00  
**Other** \$8.04

**Order Totals**

**Sub Total** \$89.04  
**Order Total** \$89.04  
**Balance Due** \$89.04

**Special Instructions**

Order #15218

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

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

Mon, Apr 24, 2023 at 06:02 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](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237026.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237015  
Invoice Date: 4/14/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785088  
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.

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: **NCHC Site Visit Lunch**



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

**ORDER #15180**  
**Thursday, 4/13/2023**  
Ordered On: 3/31/2023  
Last Modified: 4/4/2023 10:38:31 AM  
 **Confirmed**

## Customer Information

<b>First Name:</b>	Tina
<b>Last Name:</b>	Bures
<b>Department:</b>	Academic Affairs
<b>Email:</b>	buresk156@cod.edu
<b>Phone:</b>	x3249

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	nietoj1404@cod.edu
<b>Department Account Number:</b>	01-80-00793-5501002
<b>Policy Acceptance:</b>	I Accept   KB

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Tina Bures
<b>Contact Phone:</b>	3249
<b>How Many Tables Ordered for Food Service?:</b>	0
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	SRC
<b>Room#:</b>	2131

## Event Information

<b>Guest Count:</b>	20
<b>Pick-up/Delivery Date:</b>	Thursday, 4/13/2023
<b>Food Delivery Time:</b>	11:45 AM
<b>Event Start Time:</b>	12:00 PM
<b>Food Clean-up Time:</b>	1:45 PM

## FOOD

### Lite Lunch Reception

Inviting choice of sliders and desserts for a delicious menu.

- Country Time Lemonade
- Sweet Iced Tea

**Qty. Price Ext.**

20 \$12.99 \$259.80

## Order Summary

**Food**  
\$259.80

## Order Totals

**Sub Total** \$259.80  
**Order Total** \$259.80  
**Balance Due** **\$259.80**

## Special Instructions

**Order #15180**



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

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"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](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237015.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237025  
Invoice Date: 4/21/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785089  
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]

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: **Carter Carroll Dinner**



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

**ORDER #15144**  
Monday, 4/17/2023  
Ordered On: 3/24/2023  
Last Modified: 4/19/2023 8:35:44 AM  
 Confirmation Pending

## Customer Information

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

## Payment Information

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

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Cathie Walker
<b>Contact Phone:</b>	2156
<b>How Many Tables Ordered for Food Service?:</b>	2
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	CHC
<b>Room#:</b>	2001

## Event Information

<b>Guest Count:</b>	32
<b>Pick-up/ Delivery Date:</b>	Monday, 4/17/2023
<b>Food Delivery Time:</b>	4:45 PM
<b>Event Start Time:</b>	5:00 PM
<b>Event End Time:</b>	6:30 AM
<b>Food Clean-up Time:</b>	6:30 PM

## HOT FOOD

	Qty.	Price	Ext.
<b>Asian Buffet</b> Asian favorites include sweet and sour chicken, Cantonese stir-fry with snow peas, jasmine steamed rice, tangy Asian slaw, sesame ginger green beans, vegetable egg rolls accompanied with a selection of sauces - soy sauce, sweet Thai chili sauce, hot mustard and a mango mint mousse sweet shot. Includes choice of beverages. • Raspberry Iced Tea • Orange Infused Water	32	\$21.99	\$703.68

## SERVICE ITEMS

	Qty.	Price	Ext.
<b>Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)</b>	5	\$6.00	\$30.00
<b>Linen Napkins - each</b>	32	\$0.50	\$16.00

## OTHER

	Qty.	Price	Ext.
<b>Custom Item</b> Labor 2 staff member - 2 hours each	1	\$160.00	\$160.00

Order Summary			Order Totals	
Hot Food	Service Items	Other	Sub Total	\$909.68
\$703.68	\$46.00	\$160.00	Order Total	\$909.68
			Balance Due	\$909.68

## Special Instructions

We would like this to be a sit down dinner. With table clothes, china and silverware. Dinner will begin at 5 pm and End at 6:30 pm.

**Order #15144**

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

---

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

Mon, Apr 24, 2023 at 06:01 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](mailto:sodexoschlecht@cod.edu)

---

**1 attachment**

237025.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237014  
Invoice Date: 4/14/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785091  
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	04/14/2023		237014	
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL	
01-30-00466-5501002 Assia Baker			15208	\$1,039.20		\$1,039.20	
Tax-exempt#:e99999			INVOICE TOTAL		\$1,039.20	\$0.00	\$1,039.20

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: **Assia Baker**



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

ORDER #15208  
Thursday, 4/13/2023  
Ordered On: 4/6/2023  
Last Modified: 4/6/2023 12:02:46 PM  
Confirmed

Customer Information

<b>First Name:</b>	Assia
<b>Last Name:</b>	Baker
<b>Department:</b>	Dean of Students
<b>Email:</b>	bakera478@cod.edu
<b>Phone:</b>	630.942.2491

Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	cookea19@cod.edu
<b>Department Account Number:</b>	01-30-00466-5501002
<b>Policy Acceptance:</b>	I Accept   AB

Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Assia Baker
<b>Contact Phone:</b>	7736033350
<b>How Many Tables Ordered for Food Service?:</b>	4
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	2
<b>Building:</b>	Student Life Lounge
<b>Room#:</b>	1200

Event Information

<b>Guest Count:</b>	80
<b>Pick-up/Delivery Date:</b>	Thursday, 4/13/2023
<b>Food Delivery Time:</b>	10:30 AM
<b>Event Start Time:</b>	11:00 AM
<b>Food Clean-up Time:</b>	2:30 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 Brownie**
- **Bottled Water**
- **Pepsi**
- **Sprite**
- **5 veggie sandwiches Not boxes on trays. Event date is 4/13 - cater for delivery at 10:30am**

Qty. Price Ext.

40 \$12.99 \$519.60

**Classic Sandwich Lunch Box**

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

- **Grilled Chicken Caesar Wrap:** Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla
- **Turkey, Cheddar and Chipotle Mayo Sandwich:** Turkey, cheddar cheese, lettuce, tomato and chipotle ranch on wheat berry bread
- **Smoked Ham, Brie and Apple on Sourdough:** Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on sourdough
- **Chocolate Chip Cookie:** Just baked chewy cookies with chocolate chips galore

40 \$12.99 \$519.60



- Assorted Canned Soda - each
- No boxes on trays. Event date is 4/13 - cater for delivery at 10:30am

Order Summary	Order Totals
Cold Food	Sub Total \$1,039.20
\$1,039.20	Order Total \$1,039.20
	Balance Due \$1,039.20

**Special Instructions**

No boxes on trays. Event date is 4/13

**Order #15208**

"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](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237014.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237034  
Invoice Date: 4/21/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785092  
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.



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

Order Name: **Chappy Popup**

ORDER #15184

Thursday, 4/20/2023

Ordered On: 4/3/2023

Last Modified: 4/3/2023 3:39:29 PM

Confirmation Pending

Customer Information

First Name: Barb

Last Name: Mitchell

Department: marketing

Email: mitchell@cod.edu

Phone: 630-942-2373

Payment Information

Payment Type : Department Account

Approval Email: dudajen@cod.edu

Department

Account 01-40-00774-5501002

Number:

Policy I Accept | bjm

Acceptance:

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Barb Mitchell

Contact Phone: 2373

How Many  
Tables Ordered  
for Food  
Service?: 1

Double Sided  
Tables?: No

How Many  
Stations?: 1

Building: SRC  
Room#: Atrium

Event Information

Guest Count: 200

Pick-up/  
Delivery Date: Thursday, 4/20/2023

Food Delivery  
Time: 10:30 AM

Event Start  
Time: 11:00 AM

Food Clean-up  
Time: 1:00 PM

COLD FOOD

**Chocolate Chip Cookies: Freshly baked chocolate chip cookies**

- This is for a Chappy Event for 200 people.

**Oatmeal Raisin Cookie: Oven fresh soft oatmeal cookies with plump raisins - per dozen**

- This is for a Chappy Event for 200 people.

**Butter Sugar Cookies: Freshly baked sugar cookies - per dozen**

- This is for a Chappy Event for 200 people.

**Double Chocolate Chip Cookie: Freshly baked chewy chocolate cookies with chocolate chips - per dozen**

- This is for a Chappy Event for 200 people.

Qty.	Price	Ext.
5	\$11.99	\$59.95
2	\$11.99	\$23.98
5	\$11.99	\$59.95
5	\$11.99	\$59.95

Order Summary

Cold Food  
\$203.83

Order Totals

Sub Total \$203.83  
Order Total \$203.83  
Balance Due \$203.83

Special Instructions

Order #15184

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

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

Mon, Apr 24, 2023 at 06:04 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](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237034.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237018  
Invoice Date: 4/14/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785093  
Document Type: AP Invoice

Document Below

BILL TO: College of DuPage  
425 Fawell

College of DuPage  
425 Fawell  
Glen Ellyn, IL

# INVOICE

SERVICES RENDERED TO: College of Dupage/Retail  
425 Fawell Blvd.

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		237018	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL		
01-80-00793-5501002 NCHC Site Visit Lunch 01-80-00793-5501002 NCHC Site Visit Lunch				15178	\$84.00		\$84.00		
				15179	\$7.99		\$7.99		

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.



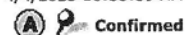
# Order Name: **NCHC Site Visit Student Lunch**



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

**ORDER #15178**

Friday, 4/14/2023  
Ordered On: 3/31/2023  
Last Modified: 4/4/2023 10:35:59 AM



## Customer Information

<b>First Name:</b>	Tina
<b>Last Name:</b>	Bures
<b>Department:</b>	Academic Affairs
<b>Email:</b>	buresk156@cod.edu
<b>Phone:</b>	x3249

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	nietoj1404@cod.edu
<b>Department Account Number:</b>	01-80-00793-5501002
<b>Policy Acceptance:</b>	I Accept   KB

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Tina Bures
<b>Contact Phone:</b>	3249
<b>How Many Tables Ordered for Food Service?:</b>	0
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	BIC
<b>Room#:</b>	3422

## Event Information

<b>Guest Count:</b>	15
<b>Pick-up/ Delivery Date:</b>	Friday, 4/14/2023
<b>Food Delivery Time:</b>	11:45 AM
<b>Event Start Time:</b>	12:00 PM
<b>Food Clean-up Time:</b>	1:45 PM

## HOT FOOD

	Qty.	Price	Ext.
<b>14 Inch Vegetable Lovers Feast Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce, Mozzarella Cheese, Roasted Vegetables and Black Olives - per pizza</b>	1	\$21.00	\$21.00
<b>14 Inch Four Cheese Pizza: Our Signature Pizza Crust loaded with Roasted Garlic and Four Cheeses: Ricotta, Mozzarella, Fontina and Crumbled Gorgonzola - per pizza</b>	2	\$21.00	\$42.00
<b>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</b>	1	\$21.00	\$21.00

Order Summary	Order Totals
<b>Hot Food</b>	<b>Sub Total</b>
\$84.00	\$84.00
	<b>Order Total</b>
	\$84.00
	<b>Balance Due</b>
	\$84.00

## Special Instructions

These are Square Tomato items, but they would like them delivered and with plates, napkins etc.  
Pricing has been increased accordingly.

**Order #15178**

# Order Name: **NCHC Site Visit Student Lunch**



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

**ORDER #15179**  
Friday, 4/14/2023  
Ordered On: 3/31/2023  
Last Modified: 4/4/2023 10:37:32 AM



## Customer Information

<b>First Name:</b>	Tina
<b>Last Name:</b>	Bures
<b>Department:</b>	Academic Affairs
<b>Email:</b>	buresk156@cod.edu
<b>Phone:</b>	x3249

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	nieto1404@cod.edu
<b>Department Account Number:</b>	01-80-00793-5501002
<b>Policy Acceptance:</b>	I Accept   KB

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Tina Bures
<b>Contact Phone:</b>	3249
<b>How Many Tables Ordered for Food Service?:</b>	0
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	BIC
<b>Room#:</b>	3422

## Event Information

<b>Guest Count:</b>	15
<b>Pick-up/ Delivery Date:</b>	Friday, 4/14/2023
<b>Food Delivery Time:</b>	11:45 AM
<b>Event Start Time:</b>	12:00 PM
<b>Food Clean-up Time:</b>	1:45 PM

## BEVERAGES

	Qty.	Price	Ext.
<b>Iced Water - per gallon</b>	1	\$7.99	\$7.99

Order Summary	Order Totals
<b>Beverages</b>	<b>Sub Total</b>
\$7.99	\$7.99
	<b>Order Total</b>
	\$7.99
	<b>Balance Due</b>
	\$7.99

## Special Instructions

**Order #15179**

"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](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237018.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237021  
Invoice Date: 4/14/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785094  
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		237021		
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL	
01-80-00799-5504001 Dana Collsen/Michelle Olso				15202	\$194.85		\$194.85	
				<b>INVOICE TOTAL</b>	\$194.85	\$0.00	\$194.85	

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: **Dana Collsen/Michelle Olso**



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

ORDER #15202

Monday, 4/10/2023  
Ordered On: 4/5/2023  
Last Modified: 4/5/2023 4:43:41 PM



Customer Information

First Name:	Dana
Last Name:	Collsen
Department:	HR
Email:	collsend@cod.edu
Phone:	2639

Payment Information

Payment Type:	Department Account
Approval Email:	olsonrzeminskim@cod.edu
Department Account Number:	01-80-00799-5504001
Policy Acceptance:	I Accept   DC

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Dana Collsen
Contact Phone:	2639
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2134

Event Information

Guest Count:	15
Pick-up/ Delivery Date:	Monday, 4/10/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:00 PM

COLD FOOD

**Classic Sandwich Lunch Box**

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

- Grilled Chicken Caesar Wrap: Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla
- Grilled Chicken and Gruyere on Wheat: Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on wheat berry bread
- Smoked Ham, Brie and Apple on Sourdough: Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on sourdough
- Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore
- Assorted Canned Soda - each
- Please bring to HR - SRC 2134 at 11:30 and we will set up in our Conf rm = SRC2134B - If this cannot be delivered, we can p/u - Main meeting is being held in SRC 2153, but lunch will be in HR

Qty. Price Ext.

15 \$12.99 \$194.85

Order Summary

Cold Food  
\$194.85

Order Totals

Sub Total \$194.85  
Order Total \$194.85  
Balance Due \$194.85

Special Instructions

We will set this up in the HR conf rm SRC2134B

Order #15202

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

---

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

Tue, Apr 18, 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](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237021.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237033  
Invoice Date: 4/21/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785095  
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	04/21/2023	237033
DESCRIPTION				
05-63-63002-5501002 PSI EE April 20			CUSTOMER REF. 15146	AMOUNT \$94.13
			SALES TAX	TOTAL \$94.13
			INVOICE TOTAL	\$94.13
			Tax-exempt#:e99999	\$0.00

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: **PSI EE April 20**



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

ORDER #15146

Thursday, 4/20/2023  
Ordered On: 3/24/2023  
Last Modified: 4/17/2023 4:01:36 PM



Customer Information

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

Payment Information

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

Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Jenifer Walsh
<b>Contact Phone:</b>	3045
<b>How Many Tables Ordered for Food Service?:</b>	1
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	SRC
<b>Room#:</b>	1127

Event Information

<b>Guest Count:</b>	13
<b>Pick-up/Delivery Date:</b>	Thursday, 4/20/2023
<b>Food Delivery Time:</b>	7:45 AM
<b>Event Start Time:</b>	8:00 AM
<b>Food Clean-up Time:</b>	11:45 AM

HOT FOOD

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

BEVERAGES

	Qty.	Price	Ext.
<b>Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest</b>	14	\$3.59	\$50.26
<b>Iced Water - per gallon</b>	1	\$7.99	\$7.99

Order Summary		Order Totals	
<b>Hot Food</b>	<b>Beverages</b>	<b>Sub Total</b>	\$94.13
\$35.88	\$58.25	<b>Order Total</b>	\$94.13
		<b>Balance Due</b>	\$94.13

Special Instructions

Order #15146

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

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

Mon, Apr 24, 2023 at 06:04 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](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237033.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237024  
Invoice Date: 4/21/2023  
PO Number:  
Check Number: E0095123  
Check Amount: \$ 4,016.04  
Check Date: 05/09/2023  
Voucher Number: V0785133  
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		04/21/2023		237024	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00177-5501002 Engineering Pathways						15207	\$591.93		\$591.93
Tax-exempt#:e99999						INVOICE TOTAL	\$591.93	\$0.00	\$591.93

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: **Engineering Pathways**



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

**ORDER #15207**  
Tuesday, 4/18/2023  
Ordered On: 4/6/2023  
Last Modified: 4/13/2023 3:45:13 PM  
 **Confirmed**

## Customer Information

**First Name:** Rio  
**Last Name:** Almaria  
**Department:** Engineering Pathways and Admissions  
**Email:** pathways@cod.edu  
**Phone:** 2396

## Payment Information

**Payment Type :** Department Account  
**Approval Email:** pathways@cod.edu  
**Department Account Number:** 01-10-00177-5501002  
**Policy Acceptance:** I Accept | RA

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Rio Almaria  
**Contact Phone:** 2396  
**How Many Tables Ordered for Food Service?:** 3  
**Double Sided Tables?:** No  
**How Many Stations?:** 1  
**Building:** SRC  
**Room#:** 2000

## Event Information

**Guest Count:** 65  
**Pick-up/Delivery Date:** Tuesday, 4/18/2023  
**Food Delivery Time:** 5:45 PM  
**Event Start Time:** 6:00 PM  
**Event End Time:** 8:00 PM  
**Food Clean-up Time:** 8:00 AM

## COLD FOOD

	Qty.	Price	Ext.
<b>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</b>	12	\$4.29	\$51.48
<b>Petite Chocolate Brownie - per dozen</b>	3	\$9.99	\$29.97
<b>Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen</b>	3	\$9.99	\$29.97
<b>Assorted Cookies: Freshly baked assorted cookies</b>	3	\$11.99	\$35.97

## HOT FOOD

	Qty.	Price	Ext.
<b>Lemongrass Chicken Pot Stickers: Dumpling with chicken, lemongrass, corn, scallion and onion - per dozen</b>	6	\$19.69	\$118.14
<b>Asian Style Pork Meatball: Ground pork blended with lemongrass, soy sauce, ginger and garlic topped with hoisin sauce, kewpie mayo and sriracha - per dozen</b>	6	\$16.39	\$98.34
<b>Fried Ravioli: Crispy fried breaded Italian seasoned ravioli served with a fire roasted tomato sauce - per dozen</b>	6	\$19.69	\$118.14

## BEVERAGES

	Qty.	Price	Ext.
<b>Brewed Regular Coffee - per gallon</b>	2	\$18.99	\$37.98
<b>Raspberry Tea - per gallon</b>	3	\$15.99	\$47.97

Iced Water - per gallon

3

\$7.99

\$23.97

**Order Summary**

**Cold Food**  
\$147.39

**Hot Food**  
\$334.62

**Beverages**  
\$109.92

**Order Totals**

**Sub Total** \$591.93

**Order Total** \$591.93

**Balance Due** **\$591.93**

**Special Instructions**

Clean up next morning

**Order #15207**

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

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

Mon, Apr 24, 2023 at 06:01 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](mailto:sodexoschlecht@cod.edu)

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