

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237022
Invoice Date: 4/21/2023
PO Number:
Check Number: E0095191
Check Amount: \$ 3,913.81
Check Date: 05/11/2023
Voucher Number: V0785314
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

TERMS		SDX A/R NUMBER		UNIT NUMBER		INVOICE DATE		INVOICE NUMBER	
Net30		100022720		12096001		04/21/2023		237022	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-00813-5501002 Academic Committee Meeting						15205	\$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. SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: 4.17.23 Academic Committee Meeting



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

ORDER #15205

Monday, 4/17/2023

Ordered On: 4/5/2023

Last Modified: 4/12/2023 2:05:41 PM

Confirmed

Customer Information

First Name: Erin

Last Name: Carrillo

Department: President's Office

Email: carrilloe42@cod.edu

Phone: 630-942-2203

Payment Information

Payment Type : Department Account

Approval Email: mccambridgew@cod.edu

Department

Account Number: 01-90-00813-5501002

Policy

Acceptance: I Accept | ec

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Erin Carrillo

Contact Phone: 2203

How Many Tables Ordered for Food Service?: 0

Double Sided Tables?: No

How Many Stations?: 1

Building: SSC

Room#: 2200

Event Information

Guest Count: 30

Pick-up/ Delivery Date: Monday, 4/17/2023

Food Delivery Time: 4:00 PM

Event Start Time: 4:45 PM

Food Clean-up Time: 7:00 AM

BEVERAGES

Assorted Bottled Water - each

Qty. Price Ext.

14 \$2.19 \$30.66

Order Summary

Beverages

\$30.66

Order Totals

Sub Total \$30.66

Order Total \$30.66

Balance Due \$30.66

Special Instructions

Order #15205

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

"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

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237022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237028
Invoice Date: 4/21/2023
PO Number:
Check Number: E0095191
Check Amount: \$ 3,913.81
Check Date: 05/11/2023
Voucher Number: V0785315
Document Type: AP Invoice

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SODEXO, INC. & AFFILIATES

BILL TO: College of DuPage

Glen Ellyn, IL, IL

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**

INVOICE

[illegible]

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Order Name: **David Swope**



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

ORDER #15209
Wednesday, 4/19/2023
Ordered On: 4/6/2023
Last Modified: 4/21/2023 1:25:59 PM
 Confirmed

Customer Information

First Name:	david
Last Name:	swope
Department:	Student Diversity
Email:	swoped28@cod.edu
Phone:	630.942.2565

Payment Information

Payment Type :	Department Account
Approval Email:	swoped28@cod.edu
Department Account Number:	01-30-00446-5501002
Policy Acceptance:	I Accept DAS

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	david swope
Contact Phone:	2565
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	No
How Many Stations?:	1
Building:	MAC Plaza Outdoors
Room#:	MAC Plaza Outdoors

Event Information

Guest Count:	75
Pick-up/Delivery Date:	Wednesday, 4/19/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:15 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	7	\$11.99	\$83.93

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	3	\$15.99	\$47.97
Country Time Lemonade - per gallon	3	\$15.99	\$47.97
Iced Water - per gallon	3	\$7.99	\$23.97

OTHER

	Qty.	Price	Ext.
Custom Item			
Cheeseburgers x 60 @ \$7.29= \$437.40			
Hot Dogs x 60 @ \$4.49 =\$269.40			
Veggie Burgers x 20 @ \$6.99 =\$139.80			
Homemade chips x 75 @ 4.99=\$74.25			
	1	\$920.85	\$920.85

Order Summary

Cold Food Beverages Other

Order Totals

Sub Total \$1,124.69

\$83.93

\$119.91

\$920.85

Order Total

\$1,124.69

Balance Due

\$1,124.69

Special Instructions

Combination of Hotdogs, Hamburgers, Cheeseburgers, Veggie, Vegan Wraps with condiments. Assorted Cookies. Raspberry Tea, Lemonade and water

Order #15209

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

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

Mon, Apr 24, 2023 at 06:06 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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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237009
Invoice Date: 4/14/2023
PO Number:
Check Number: E0095191
Check Amount: \$ 3,913.81
Check Date: 05/11/2023
Voucher Number: V0785316
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: **ACCT President Lunch**



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

ORDER #15172
Monday, 4/10/2023
Ordered On: 3/30/2023
Last Modified: 4/11/2023 3:31:05 PM
 Confirmed

Customer Information

First Name:	Erin
Last Name:	Carrillo
Department:	President's Office
Email:	carrilloe42@cod.edu
Phone:	630-942-2203

Payment Information

Payment Type:	Department Account
Approval Email:	mccambridgew@cod.edu
Department Account Number:	01-80-00785-5501002
Policy Acceptance:	I Accept ec

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Erin Carrillo
Contact Phone:	2203
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2131

Event Information

Guest Count:	9
Pick-up/ Delivery Date:	Monday, 4/10/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:30 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.

- **Rotisserie Style Chicken with Gravy:** Roasted chicken rubbed with our special blend of brown sugar, mesquite and garlic seasoning
- **Garlic Roasted Green Beans:** Garlic roasted green beans seasoned with salt and pepper
- **Garlic Mashed Potatoes:** Mashed potatoes blended with heavy cream, butter, garlic and kosher salt
- **Mandarin Orange Spinach Salad:** Spinach, romaine and red leaf lettuce layered with mandarin oranges, and toasted pepitas **NO ONION**
- **Ranch Dressing**
- **Balsamic Dressing**
- **Wheat rolls with butter**
- **Double Layer Chocolate Cake with Chocolate Icing**
- **Raspberry Iced Tea**
- **Iced Water**
- **NO ONIONS ON ANYTHING PLEASE**

Qty. Price Ext.

9 \$25.99 \$233.91

BEVERAGES

Brewed Regular Coffee - per gallon

Qty. Price Ext.
1 \$18.99 \$18.99

Brewed Decaffeinated Coffee - per gallon

1 \$18.99 \$18.99

Tea Bags with Hot Water - per gallon

1 \$15.99 \$15.99

SERVICE ITEMS

Coffee or Beverage Service - per guest

- 9 water
- 9 coffee cups

Qty. Price Ext.
18 \$1.50 \$27.00

Meals - per guest

China & Silverware

9 \$3.00 \$27.00

Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)

- All linen should be dropped at 8 am - cloth food table as well at this time - (Special Instructions)

8

\$6.00

\$48.00

OTHER

Custom Product

Please provide a brief description of your request within the Special Instructions box. We will contact you to discuss menu selection, logistics and pricing.

- Linen placement for 6 tables - \$25.

Qty.

Price

Ext.

1

\$25.00

\$25.00

Order Summary

Hot Food
\$233.91

Beverages
\$53.97

Service Items
\$102.00

Other
\$25.00

Order Totals

Sub Total

\$414.88

Order Total

\$414.88

Balance Due

\$414.88

Special Instructions

There will be 9 guests eating. NO ONIONS IN THE SPINACH SALAD. I don't believe there is anything else listed that had onions. We don't need the Cole Slaw, but it made me select a "cold side". But I would leave that off if possible.

Order #15172

Order Name: 4/12/23 Hot Topics Luncheon



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

ORDER #15153
Wednesday, 4/12/2023
Ordered On: 3/26/2023
Last Modified: 4/7/2023 1:24:57 PM



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?:	4
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Payment Information

Payment Type :	Department Account
Approval Email:	mccambridgew@cod.edu
Department Account Number:	01-80-00785-5501002
Policy Acceptance:	I Accept ec

Event Information

Guest Count:	110
Pick-up/ Delivery Date:	Wednesday, 4/12/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:30 PM

BEVERAGES

	Qty.	Price	Ext.
Iced Water - per gallon	5	\$7.99	\$39.95
Country Time Lemonade - per gallon	7	\$15.99	\$111.93

SERVICE ITEMS

	Qty.	Price	Ext.
Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)	16	\$6.00	\$96.00

OTHER

	Qty.	Price	Ext.
Custom Item			
Assorted Paninis : Turkey Cheddar Bacon BBQ Chicken Pesto- Provolone Spinach Roasted Peppers Pesto Mayo Caprese -Fresh Mozzarella Tomato Basil Balsamic Reduction Homemade Parmesan Chips Italian Chopped Salad- romaine, tomato, cucumber banana peppers, olives, parmesan, red wine vinaigrette Cookies and Brownies	110	\$14.99	\$1,648.90
Custom Item	1	\$25.00	\$25.00

Drop linen charge

Order Summary			Order Totals	
Beverages	Service Items	Other	Sub Total	\$1,921.78
\$151.88	\$96.00	\$1,673.90	Order Total	\$1,921.78
			Balance Due	\$1,921.78

Special Instructions

Please make sure there is plenty of salad and chips- there was not enough last event
Thank you

Order #15153

Order Name: 4.14.23 Shared Governance Luncheon



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

ORDER #15203

Friday, 4/14/2023
Ordered On: 4/5/2023
Last Modified: 4/21/2023 10:42:26 AM



Customer Information

First Name:	Erin
Last Name:	Carrillo
Department:	President's Office
Email:	carrilloe42@cod.edu
Phone:	630-942-2203

Payment Information

Payment Type :	Department Account
Approval Email:	mccambridgew@cod.edu
Department Account Number:	01-80-00785/5501002
Policy Acceptance:	I Accept ec

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Erin Carrillo
Contact Phone:	2203
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2131

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Friday, 4/14/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:45 PM

FOOD

	Qty.	Price	Ext.
Community Social Gather for fun and delicious fare. • Country Time Lemonade • Sweet Iced Tea • THIS EVENT IS FOR FRIDAY, APRIL 14, 2023 AT NOON. SET UP CAN BEGIN ANY TIME THAT MORNING.	20	\$18.99	\$379.80

SERVICE ITEMS

	Qty.	Price	Ext.
Standard Size, 85x85 square - each (2 cloths required to cover rectangle table) • Erin will place linen - (Special Instructions)	7	\$6.00	\$42.00

Order Summary		Order Totals	
Food	Service Items	Sub Total	\$421.80
\$379.80	\$42.00	Order Total	\$421.80
		Balance Due	\$421.80

Special Instructions

Order #15203

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

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

Mon, Apr 24, 2023 at 06:12 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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