

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 236908  
Invoice Date: 2/17/2023  
PO Number:  
Check Number: E0095280  
Check Amount: \$ 8,747.71  
Check Date: 05/18/2023  
Voucher Number: V0785428  
Document Type: AP Invoice

Document Below

# INVOICE

**MAKE CHECKS PAYABLE TO:  
SODEXO, INC & AFFILIATES  
PO BOX 360170  
PITTSBURGH, PA 15251-6170**

**SERVICES  
RENDERED TO:** College of Dupage/Retail  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

TERMS		SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER	
Net30		100022720	12096001	02/17/2023	236908	
DESCRIPTION				CUSTOMER REF.	AMOUNT	TOTAL
01-30-00446-5309001 David Swope				15002	\$260.27	\$260.27
Tax-exempt #: e99999				INVOICE TOTAL	\$260.27	\$260.27

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: **David Swope**



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

ORDER #15002

Thursday, 2/16/2023

Ordered On: 2/15/2023

Last Modified: 2/16/2023 3:27:21 PM

Confirmed

Customer Information

First Name: david

Last Name: swope

Department: Student Diversity

Email: swoped28@cod.edu

Phone: 630.942.2565

Delivery / Pickup  
Information

Method: Pick Up Only- Square Tomato

Event Contact: david swope

Contact Phone: 2565

Event Information

Guest Count: 50

Pick-up/  
Delivery Date: Thursday, 2/16/2023

Food Delivery  
Time: 1:30 PM

Event Start  
Time: 2:00 PM

Food Clean-up  
Time: 4:00 PM

Payment Information

Payment Type : Department Account

Approval Email: swoped28@cod.edu

Department

Account 01-30-00446-5309001

Number:

Policy  
Acceptance: I Accept | DAS

COLD FOOD

Potato Chips - per dozen

Qty.	Price	Ext.
3	\$20.29	\$60.87

Assorted Cookies: Freshly baked assorted cookies

4	\$11.99	\$47.96
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BEVERAGES

Iced Water - per gallon

Qty.	Price	Ext.
3	\$7.99	\$23.97

Country Time Lemonade - per gallon

3	\$15.99	\$47.97
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OTHER

Custom Item

Qty.	Price	Ext.
50	\$1.59	\$79.50

Candy

Order Summary

Cold Food  
\$108.83

Beverages  
\$71.94

Other  
\$79.50

Order Totals

Sub Total	\$260.27
Order Total	\$260.27
Balance Due	\$260.27

Special Instructions

This order is for Thursday February 16, 2023 for 1:30pm pick up.

Order #15002

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Feb 21, 2023 at 03:12 PM UTC

CC:

BCC:

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**1 attachment**

2875\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 236928  
Invoice Date: 2/24/2023  
PO Number:  
Check Number: E0095280  
Check Amount: \$ 8,747.71  
Check Date: 05/18/2023  
Voucher Number: V0785433  
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	02/24/2023	236928		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00446-5309001 Swope			15003	\$1,006.09		\$1,006.09
Tax-exempt#:e99999			<b>INVOICE TOTAL</b>	\$1,006.09	\$0.00	\$1,006.09

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.

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

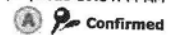
Order Name: **Swope**



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

ORDER #15003

Tuesday, 2/21/2023  
Ordered On: 2/15/2023  
Last Modified: 2/24/2023 10:54:44 AM



**Customer Information**

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

**Delivery / Pickup Information**

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	david swope
<b>Contact Phone:</b>	2565
<b>How Many Tables Ordered for Food Service?:</b>	three
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	SSC
<b>Room#:</b>	1200

**Payment Information**

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	swoped28@cod.edu
<b>Department Account Number:</b>	01-30-00446-5309001
<b>Policy Acceptance:</b>	I Accept   DAS

**Event Information**

<b>Guest Count:</b>	60
<b>Pick-up/ Delivery Date:</b>	Tuesday, 2/21/2023
<b>Food Delivery Time:</b>	11:30 AM
<b>Event Start Time:</b>	12:00 PM
<b>Food Clean-up Time:</b>	2:30 PM

**COLD FOOD**

	Qty.	Price	Ext.
<b>Fresh Fruit Catering Tray: A seasonal array of sweet melon, pineapple, oranges, grapes and berries (minimum 12) - per guest</b>	60	\$3.29	\$197.40
<b>Assorted Cookies: Freshly baked assorted cookies</b>	5	\$11.99	\$59.95

**BEVERAGES**

	Qty.	Price	Ext.
<b>Raspberry Tea - per gallon</b>	3	\$15.99	\$47.97
<b>Iced Water - per gallon</b>	3	\$7.99	\$23.97

**OTHER**

	Qty.	Price	Ext.
<b>Custom Product</b> Please provide a brief description of your request within the Special Instructions box. We will contact you to discuss menu selection, logistics and pricing. Chicken Tenders \$437.40 Pizza Puffs \$239.40	1	\$676.80	\$676.80

**Order Summary**

<b>Cold Food</b>	<b>Beverages</b>	<b>Other</b>
\$257.35	\$71.94	\$676.80

**Order Totals**

<b>Sub Total</b>	\$1,006.09
<b>Order Total</b>	\$1,006.09
<b>Balance Due</b>	\$1,006.09

**Special Instructions**

Lunch menu for 60. Could include sandwiches or chicken tenders or pizza puffs or a combination of whatever you have. Cookies, fruit. Water and raspberry tea.

Order #15003

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

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

Mon, Mar 6, 2023 at 11:01 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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**1 attachment**

Sodexo 15003.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237016  
Invoice Date: 4/14/2023  
PO Number:  
Check Number: E0095280  
Check Amount: \$ 8,747.71  
Check Date: 05/18/2023  
Voucher Number: V0785493  
Document Type: AP Invoice

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**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

TERMS		SDX A/R NUMBER		UNIT NUMBER		INVOICE DATE		INVOICE NUMBER	
Net30		100022720		12096001		04/14/2023		237016	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL		
01-30-00445-5501002 Open House 2023				15177	\$853.32		\$853.32		
Tax-exempt#:e99999				INVOICE TOTAL	\$853.32	\$0.00	\$853.32		

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: **Open House 2023**



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

ORDER #15177

Thursday, 4/13/2023

Ordered On: 3/31/2023

Last Modified: 4/13/2023 4:15:40 PM



Confirmation Pending

## Customer Information

<b>First Name:</b>	Kristin
<b>Last Name:</b>	Anderson
<b>Department:</b>	Office of Admissions & Outreach
<b>Email:</b>	andersonk1961@cod.edu
<b>Phone:</b>	630-942-2920

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	hardeej@cod.edu
<b>Department Account Number:</b>	01-30-00445-5501002
<b>Policy Acceptance:</b>	I Accept   KA

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Kristin Anderson
<b>Contact Phone:</b>	7082687528
<b>How Many Tables Ordered for Food Service?:</b>	4
<b>Double Sided Tables?:</b>	Yes
<b>How Many Stations?:</b>	1
<b>Building:</b>	SSC
<b>Room#:</b>	THE Brew 425

## Event Information

<b>Guest Count:</b>	375
<b>Pick-up/Delivery Date:</b>	Thursday, 4/13/2023
<b>Food Delivery Time:</b>	3:45 PM
<b>Event Start Time:</b>	4:45 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>	14	\$11.99	\$167.86
<b>Butter Sugar Cookies: Freshly baked sugar cookies - per dozen</b>	7	\$11.99	\$83.93
<b>Petite Chocolate Brownie - per dozen</b>	12	\$9.99	\$119.88
<b>Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen</b>	9	\$9.99	\$89.91

## BEVERAGES

	Qty.	Price	Ext.
<b>Raspberry Tea - per gallon</b>	8	\$15.99	\$127.92
<b>Iced Water - per gallon</b>	3	\$7.99	\$23.97
<b>Iced Water - per gallon</b>	15	\$7.99	\$119.85

## OTHER

	Qty.	Price	Ext.
<b>Custom Item</b>			
6 Pizzas- Cheese x 2 Pepperoni x 2 Veggie x 2 \$20. each 3:45 in SSC 2207- Admissions Conference room in back	6	\$20.00	\$120.00

Order Summary			Order Totals	
<b>Cold Food</b>	<b>Beverages</b>	<b>Other</b>	<b>Sub Total</b>	\$853.32
\$461.58	\$271.74	\$120.00	<b>Order Total</b>	\$853.32
			<b>Balance Due</b>	<b>\$853.32</b>

**Special Instructions**

Pizzas delivered to Admissions Conference room in SSC at 3:45- all other items and beverages on a cart to leave for a later event in Brew 425- disposable items

**Order #15177**

"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**

237016.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 236936  
Invoice Date: 3/3/2023  
PO Number:  
Check Number: E0095280  
Check Amount: \$ 8,747.71  
Check Date: 05/18/2023  
Voucher Number: V0785494  
Document Type: AP Invoice

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# 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	03/03/2023	236936		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00446-5309001 Equity & Mental Health Conf.			15009	\$6,627.00		\$6,627.00
Tax-exempt#:e99999			INVOICE TOTAL	\$6,627.00	\$0.00	\$6,627.00

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: **Equity & Mental Health Student Leadership Conference**



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

**ORDER #15009**  
Thursday, 3/2/2023  
Ordered On: 2/16/2023  
Last Modified: 2/22/2023 1:00:39 PM  
 **Confirmation Pending**

## Customer Information

**First Name:** Elizabeth  
**Last Name:** Gomez de la Casa  
**Department:** InterCultural  
**Email:** gomezdelacasae@cod.edu  
**Phone:** 6309423146

## Payment Information

**Payment Type :** Department Account  
**Approval Email:** swoped28@COD.EDU  
**Department Account Number:** 01-30-004465309001  
**Policy Acceptance:** I Accept | EG

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Elizabeth Gomez de la Casa  
**Contact Phone:** 6309423146  
**How Many Tables Ordered for Food Service?:** 6 tables will be ordered  
**Double Sided Tables?:** Yes  
**How Many Stations?:** 2  
**Building:** SRC  
**Room#:** 2000

## Event Information

**Guest Count:** 300  
**Pick-up/Delivery Date:** Thursday, 3/2/2023  
**Food Delivery Time:** 11:00 AM  
**Event Start Time:** 11:45 AM  
**Food Clean-up Time:** 2:00 PM

## COLD FOOD

### Classic Salad Lunch Box

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

- Garden Salad with Portobello: Romaine lettuce and spring mix topped with sliced portobello, grape tomatoes, cucumbers and shredded carrots X 30
- Greek Salad: Romaine lettuce and spring mix topped with grilled chicken, grape tomatoes, cucumbers and shredded carrots and feta cheese X 10
- Mandarin Orange Spinach Salad: Spinach, romaine and red leaf lettuce layered with mandarin oranges, red onion and toasted pepitas X 20
- Newman`s Own Ranch Dressing
- Newman`s Own Golden Italian Dressing
- Newman`s Own Balsamic Vinaigrette
- Chocolate Brownie
- Bottled Water
- Diet Sprite
- Assorted Canned Soda - each
- This order needs to be GLUTEN FREE and boxes should be labeled as "gluten free". Need a gluten free dessert option.

### 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
- Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore
- Assorted Canned Soda - each

	Qty.	Price	Ext.
Classic Salad Lunch Box	60	\$11.99	\$719.40
Classic Sandwich Lunch Box	140	\$12.99	\$1,818.60



### 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
- **Chocolate Chip Cookie:** Just baked chewy cookies with chocolate chips galore
- **Assorted Canned Soda** - each

125	\$12.99	\$1,623.75
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### Classic Sandwich Lunch Box

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

- **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
- **HAM & CHEDDAR ON WHEAT**

100	\$12.99	\$1,299.00
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### Classic Sandwich Lunch Box

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

- **Hummus Wrap with Zucchini and Dukkah:** Non-GMO tortilla with grilled zucchini, hummus, red pepper, baby spinach, red onion and dukkah seasoning
- **Chocolate Chip Cookie:** Just baked chewy cookies with chocolate chips galore
- **Assorted Canned Soda** - each

75	\$12.99	\$974.25
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### SERVICE ITEMS

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

Qty.	Price	Ext.
32	\$6.00	\$192.00

### Order Summary

<b>Cold Food</b>	<b>Service Items</b>
\$6,435.00	\$192.00

### Order Totals

<b>Sub Total</b>	\$6,627.00
<b>Order Total</b>	\$6,627.00
<b>Balance Due</b>	<b>\$6,627.00</b>

### Special Instructions

Bottled Water & Canned Soda mix

**Order #15009**

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

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

Mon, Mar 6, 2023 at 11:04 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**

Sodexo 15009.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 236908-FC  
Invoice Date: 5/2/2023  
PO Number:  
Check Number: E0095280  
Check Amount: \$ 8,747.71  
Check Date: 05/18/2023  
Voucher Number: V0785596  
Document Type: AP Invoice

Document Below

**SODEXO, INC & AFFILIATES**Date  
05/02/2023Page  
1 of 1

Invoice Number: 6000100247

Profit Center: 12096001

Account Number: 100022720

COLLEGE OF DUPAGE  
ATTN: MAGGIE OGRODNY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599**MAKE CHECK PAYABLE TO:**SODEXO, INC & AFFILIATES  
PO BOX 360170  
PITTSBURGH PA 15251-6170  
USA**Terms:** 60 days from date of invoice

Your account has been assessed a late payment charge in the sum of  
**\$65.09 USD** for the invoices listed below that were past due.

Invoice Number	Date	Number of Days Past due	Item Amount	Late Payment Charge
236902	01/20/23	27	5,000.00	44.38
236907	02/10/23	17	3,521.03	19.68
236908	02/17/23	12	260.27	1.03

Total Amount Due \$ 65.09

*Service charge on invoice because  
we paid late  
charging 01-30-00446-5309001*

Rate	Item Amount	Total Amount
12.000	8,781.30	65.09

Payment is due upon receipt of this invoice unless otherwise specified by contract or in writing. A late payment charge may be assessed on any past due amount. Annual percentage rate not to exceed statutory limitations.

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Fri, May 12, 2023 at 09:36 PM UTC

CC:

BCC:

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**1 attachment**

3858\_001.pdf