

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237052
Invoice Date: 5/1/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787975
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

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	05/01/2023		237052	
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL	
01-90-13290-5501002 IL Dental Hygienists Association			15223	\$998.22		\$998.22	
Tax-exempt#:e99999			INVOICE TOTAL		\$998.22	\$0.00	\$998.22

Page 1

Order Name: **IL Dental Hygienists Assn**



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

ORDER #15223
Thursday, 4/27/2023
Ordered On: 4/11/2023
Last Modified: 4/18/2023 12:50:08 PM
 Confirmed

Customer Information

First Name:	Caryn
Last Name:	Adams
Department:	C & E
Email:	adamsc751@cod.edu
Phone:	630-942-3952

Payment Information

Payment Type :	Department Account
Approval Email:	schultze399@cod.edu
Department Account Number:	01-9013290-5501002
Policy Acceptance:	I Accept CBA

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Caryn Adams
Contact Phone:	3952
How Many Tables Ordered for Food Service?:	3 tables
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HSC Atrium
Room#:	HSC 1230

Event Information

Guest Count:	75
Pick-up/ Delivery Date:	Thursday, 4/27/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	4:45 PM

FOOD

	Qty.	Price	Ext.
Lite Lunch Reception			
Inviting choice of silders and desserts for a delicious menu.			
• Country Time Lemonade	75	\$12.99	\$974.25
• Brewed Iced Tea			
• Illinois Dental Hygienists Assoc 5:00pm - 9:00pm All on disposable Location: HSC Atrium (HSC 1230)			
**note: please also include 3 gallons of ice water with beverages.			

BEVERAGES

	Qty.	Price	Ext.
Iced Water - per gallon	3	\$7.99	\$23.97

Order Summary		Order Totals	
Food	Beverages	Sub Total	\$998.22
\$974.25	\$23.97	Order Total	\$998.22
		Balance Due	\$998.22

Special Instructions

Please leave a cart for beverage clean up

Order #15223

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

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

Tue, May 2, 2023 at 07:44 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

237052.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237087
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787976
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	05/15/2023	237087
DESCRIPTION				
01-20-00421-5501002 LART retirement Party			CUSTOMER REF. 15183	AMOUNT \$215.94
			SALES TAX	TOTAL \$215.94
Tax-exempt#:e99999			INVOICE TOTAL	\$215.94
				\$0.00
				\$215.94

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: **LART Retirement Party**



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

ORDER #15183
 Tuesday, 5/9/2023
 Ordered On: 4/3/2023
 Last Modified: 4/3/2023 3:20:24 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:	MAC
Room#:	215

Event Information

Guest Count:	50
Pick-up/ Delivery Date:	Tuesday, 5/9/2023
Food Delivery Time:	12:15 PM
Event Start Time:	12:30 PM
Food Clean-up Time:	2:30 PM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	2	\$18.99	\$37.98
Raspberry Tea - per gallon	2	\$15.99	\$31.98
Ice Water with Lemons, Limes and Oranges - per gallon	2	\$9.99	\$19.98

OTHER

	Qty.	Price	Ext.
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 Chocolate - White buttercream frosting. Write on Cake Congratulations on your Retirement! Streamers & Confetti decoration. Thank you.	1	\$126.00	\$126.00

Order Summary		Order Totals	
Beverages	Other	Sub Total	\$215.94
\$89.94	\$126.00	Order Total	\$215.94
		Balance Due	\$215.94

Special Instructions

Order #15183

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

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

Thu, May 18, 2023 at 07:52 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

237087.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237093
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787977
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	05/15/2023	237093		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-13290-5501002 Hinsdale School Dist 86 Linen			15285	\$48.00		\$48.00
01-90-13290-5501002 Hinsdale School Dist 86 Bridge Program			15280	\$190.80		\$190.80

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Order Name: **Hinsdale School Dist 86 - Linen Drop Off**



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

ORDER #15285
Thursday, 5/11/2023
Ordered On: 4/24/2023
Last Modified: 4/24/2023 12:52:42 PM
 Confirmation Pending

Customer Information

First Name:	Caryn
Last Name:	Adams
Department:	C & E
Email:	adamsc751@cod.edu
Phone:	630-942-3952

Payment Information

Payment Type :	Department Account
Approval Email:	schultze399@cod.edu
Department Account Number:	01-90-13290-5501002
Policy Acceptance:	I Accept CBA

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Caryn Adams
Contact Phone:	3952
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	Silverleaf
Room#:	CHC 2001

Event Information

Guest Count:	50
Pick-up/ Delivery Date:	Thursday, 5/11/2023
Food Delivery Time:	2:00 PM
Event Start Time:	2:00 PM
Food Clean-up Time:	2:00 PM

SERVICE ITEMS

	Qty.	Price	Ext.
Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)			
<ul style="list-style-type: none"> Linen request for guest tables. Please drop off day prior to Caryn Adams, C&ES by 2pm. (Special Instructions) 	8	\$6.00	\$48.00

Order Summary	Order Totals
Service Items	Sub Total
\$48.00	\$48.00
	Order Total
	\$48.00
	Balance Due
	\$48.00

Special Instructions

Please deliver to Caryn Adams day prior to event, Thursday, May 11th by 2pm.

Order #15285

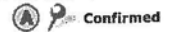
Order Name: **Hinsdale School District 86 Bridge Program**



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

ORDER #15280

Friday, 5/12/2023
Ordered On: 4/24/2023
Last Modified: 5/1/2023 2:48:16 PM



Customer Information

First Name:	Caryn
Last Name:	Adams
Department:	C & E
Email:	adamsc751@cod.edu
Phone:	630-942-3952

Payment Information

Payment Type :	Department Account
Approval Email:	schultze399@cod.edu
Department Account Number:	01-09-13290-5501002
Policy Acceptance:	I Accept CBA

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Caryn Adams
Contact Phone:	3952
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	CHC
Room#:	Silverleaf 2001

Event Information

Guest Count:	50
Pick-up/ Delivery Date:	Friday, 5/12/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	1:30 PM

COLD FOOD

	Qty.	Price	Ext.
Chocolate Chip Cookies: Freshly baked chocolate chip cookies	2	\$11.99	\$23.98
Petite Chocolate Brownie - per dozen	2	\$9.99	\$19.98

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	1	\$18.99	\$18.99
Raspberry Tea - per gallon	1	\$15.99	\$15.99
Country Time Lemonade - per gallon	2	\$15.99	\$31.98
Iced Water - per gallon	1	\$7.99	\$7.99

OTHER

	Qty.	Price	Ext.
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. • Half Sheet Cake - Yellow with White Buttercream Frosting Green icing with inscription "Congratulations" (Price TBD)	1	\$71.89	\$71.89

Order Summary			Order Totals	
Cold Food	Beverages	Other	Sub Total	\$190.80
\$43.96	\$74.95	\$71.89	Order Total	\$190.80
			Balance Due	\$190.80

Special Instructions

Order #15280

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

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

Thu, May 18, 2023 at 07:54 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

237093.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237079
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787981
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:
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PITTSBURGH, PA 15251-6170**

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Order Name: **CTE Program Improvement – Engaging and Supporting Special Populations**



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

ORDER #15159

Friday, 5/5/2023
Ordered On: 3/27/2023
Last Modified: 3/27/2023 3:00:08 PM

Confirmation Pending

Customer Information

First Name:	Christine
Last Name:	Santos
Department:	Academic Affairs
Email:	santosc489@cod.edu
Phone:	6309423226

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Christine Santos
Contact Phone:	6309423226
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2131

Payment Information

Payment Type :	Department Account
Approval Email:	ellisjo@cod.edu
Department Account Number:	06-10-02532-5309001
Policy Acceptance:	I Accept CS

Event Information

Guest Count:	24
Pick-up/ Delivery Date:	Friday, 5/5/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:30 PM

COLD FOOD

	Qty.	Price	Ext.
Classic Sandwich Lunch Box Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage. <ul style="list-style-type: none"> • Grilled Chicken Caesar Wrap: Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla • Smoked Ham, Brie and Apple on Sourdough: Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on sourdough • Vegetable Tarragon Wrap: Grilled zucchini, provolone, baby spinach and roasted red peppers with herb mayonnaise in a hearty grain tortilla • Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore • Bottled Water • Diet Pepsi • Seven-Up 	24	\$12.99	\$311.76

Order Summary	Order Totals
Cold Food	Sub Total
\$311.76	\$311.76
	Order Total
	\$311.76
	Balance Due
	\$311.76

Special Instructions

Order #15159

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

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

Mon, May 8, 2023 at 09:41 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

237079.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237058
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787982
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.

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

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Order Name: **Education Interview #1**



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

ORDER #15320
Monday, 5/1/2023
Ordered On: 4/27/2023
Last Modified: 5/3/2023 8:11:21 AM
Confirmed

Customer Information

First Name:	Jennifer
Last Name:	Butler
Department:	English
Email:	butlerj61@cod.edu
Phone:	x3802

Payment Information

Payment Type :	Department Account
Approval Email:	rudisill@cod.edu
Department Account Number:	01-20-00431-5501-002
Policy Acceptance:	I Accept jmb

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Butler
Contact Phone:	x3802
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:	Monday, 5/1/2023
Food Delivery Time:	12:45 PM
Event Start Time:	1:00 PM
Food Clean-up Time:	2:30 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	1	\$11.99	\$11.99

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	1	\$15.99	\$15.99

OTHER

	Qty.	Price	Ext.
Custom Item			
3 Ham and Brie 3 Cauliflower Tandoori 4 Turkey Club All cut in half on tray - vegetarian on separate plate \$6.29 each	10	\$6.29	\$62.90
Custom Item			
Side salad - no onion Balsamic & Ranch Honey mustard if possible	10	\$2.00	\$20.00

Order Summary			Order Totals	
Cold Food	Beverages	Other	Sub Total	\$110.88
\$11.99	\$15.99	\$82.90	Order Total	\$110.88
			Balance Due	\$110.88

Special Instructions

THIS EVENT IS FOR MONDAY, MAY 1ST, NOT MAY 9TH. Please see email for exact order numbers.

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

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

Mon, May 8, 2023 at 09:31 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

237058.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237094
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787983
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

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Order Name: **Treasurer's Advisory Committee Meeting**



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

ORDER #15235
Thursday, 5/11/2023
Ordered On: 4/13/2023
Last Modified: 4/13/2023 1:44:07 PM
 Confirmed

Customer Information

First Name:	Vera
Last Name:	Humphrey
Department:	Administrative Affairs
Email:	humphreyv@cod.edu
Phone:	630-942-4285

Payment Information

Payment Type :	Department Account
Approval Email:	bradys310@cod.edu
Department Account Number:	01-08-00757-5501002
Policy Acceptance:	I Accept vh

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Vera Humphrey
Contact Phone:	630-942-4285
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2130A

Event Information

Guest Count:	10
Pick-up/ Delivery Date:	Thursday, 5/11/2023
Food Delivery Time:	9:45 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	12:00 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	1	\$11.99	\$11.99

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each • Please deliver beverages on Thursday, November 10 at 9:45 a.m. to SRC 2130A. Thank you.	8	\$2.19	\$17.52
Pepsi - each • Please deliver beverages on Thursday, November 10 at 9:45 a.m. to SRC 2130A. Thank you.	4	\$2.29	\$9.16

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$38.67
\$11.99	\$26.68	Order Total	\$38.67
		Balance Due	\$38.67

Special Instructions

Order #15235

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

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

Thu, May 18, 2023 at 07:54 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

237094.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237092
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787984
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	05/15/2023	237092		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00443-5401002 GRDSN Portfolio Event			15126	\$3,162.07		\$3,162.07
Tax-exempt#:e99999			INVOICE TOTAL	\$3,162.07	\$0.00	\$3,162.07

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

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Order Name: **GRDSN PORTOFOLIO EVENT**



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

ORDER #15126
Wednesday, 5/10/2023
Ordered On: 3/16/2023
Last Modified: 5/8/2023 12:46:52 PM
 Confirmation Pending

Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Lisa Saltiel
Contact Phone:	3303
How Many Tables Ordered for Food Service?:	6
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2000

Payment Information

Payment Type :	Department Account
Approval Email:	ellisjo@cod.edu
Department Account Number:	01-10-0044305401002
Policy Acceptance:	I Accept Is

Event Information

Guest Count:	300
Pick-up/ Delivery Date:	Wednesday, 5/10/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

COLD FOOD

	Qty.	Price	Ext.
Peanut Butter Cookie: Freshly baked chewy peanut butter cookies - per dozen	2	\$11.99	\$23.98
Oatmeal Raisin Cookie: Oven fresh soft oatmeal cookies with plump raisins - per dozen	2	\$11.99	\$23.98
Butter Sugar Cookies: Freshly baked sugar cookies - per dozen	2	\$11.99	\$23.98
Double Chocolate Chip Cookie: Freshly baked chewy chocolate cookies with chocolate chips - per dozen	4	\$11.99	\$47.96
Petite Chocolate Brownie - per dozen	5	\$9.99	\$49.95
Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen	5	\$9.99	\$49.95
Petite Totally Oreo Brownie: Oreo dessert bar	5	\$11.99	\$59.95

HOT FOOD

	Qty.	Price	Ext.
Coconut Chicken Satay: Charbroiled skewered chicken breast marinated in a curry coconut sauce and served with a peanut hoisin dipping sauce - per dozen	10	\$24.99	\$249.90
Cheeseburger Sliders: Burger sliders with cheddar cheese, lettuce, pickles, ketchup and mustard on a brioche bun - per dozen	10	\$26.29	\$262.90
Bacon, Fig and Smoked Gouda Tartlet: Crisp bacon, fresh fig jam and smoked gouda wrapped in puff pastry and baked crisp - per dozen	10	\$19.69	\$196.90
Crab, Artichoke and Spinach Tartlet: Mini quiche of crab, artichokes and spinach topped with saffron aioli - per dozen	10	\$21.79	\$217.90
Vegetable Egg Roll: Crispy fried vegetable egg roll served with a ginger soy dressing - per dozen	10	\$26.29	\$262.90
Fried Ravioli: Crispy fried breaded Italian seasoned ravioli served with a fire roasted tomato sauce - per dozen	10	\$19.69	\$196.90
Jumbo Lump Crab Cake: Maryland crab cake topped with remoulade - per dozen	5	\$39.29	\$196.45

Mini Beef Wellington: Tender beef wrapped in puff pastry then baked - per dozen	5	\$60.19	\$300.95
Cool Salmon Canapes: Cool cucumber rounds topped with a dilled salmon salad - per dozen	10	\$21.79	\$217.90
Cucumber Rounds with Feta and Tomato: Exquisite cucumber rounds stuffed with diced fresh tomato and feta cheese, elegantly topped with a kalamata olive wedge - per dozen	10	\$21.79	\$217.90
Shrimp Cocktail with Cajun Remoulade: Icy cold colossal shrimp served with a zesty cajun mayonnaise sauce - per dozen	10	\$24.99	\$249.90

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	4	\$15.99	\$63.96
Country Time Lemonade - per gallon	4	\$15.99	\$63.96
Ice Water with Lemons, Limes and Oranges - per gallon	4	\$9.99	\$39.96
Brewed Regular Coffee - per gallon	2	\$18.99	\$37.98
Brewed Decaffeinated Coffee - per gallon	2	\$18.99	\$37.98
Tea Bags with Hot Water - per gallon	2	\$15.99	\$31.98

SERVICE ITEMS

	Qty.	Price	Ext.
Rectangle, 52x114 (covers top of rectangle table) - each	6	\$6.00	\$36.00

Order Summary				Order Totals	
Cold Food	Hot Food	Beverages	Service Items	Sub Total	\$3,162.07
\$279.75	\$2,570.50	\$275.82	\$36.00	Order Total	\$3,162.07
				Balance Due	\$3,162.07

Special Instructions

Event starts at 6:00pm - Preferred delivery of food 5:45pm. Clean up at 11:00pm or next day.

Order #15126

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

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

Thu, May 18, 2023 at 07:53 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

237092.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237083
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787985
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	05/15/2023	237083
DESCRIPTION				
01-20-00431-5501002 Education Interview # 3			CUSTOMER REF. 15332	AMOUNT \$110.88
			SALES TAX	TOTAL \$110.88
			INVOICE TOTAL	\$110.88
			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: **Education Interview #3**



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

ORDER #15332
Monday, 5/8/2023
Ordered On: 5/1/2023
Last Modified: 5/3/2023 8:13:44 AM
Confirmed

Customer Information

First Name:	Jennifer
Last Name:	Butler
Department:	English
Email:	butlerj61@cod.edu
Phone:	x3802

Payment Information

Payment Type :	Department Account
Approval Email:	RUDISILL@COD.EDU
Department Account Number:	01-20-00431-5501-002
Policy Acceptance:	I Accept JMB

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Butler
Contact Phone:	x3802
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2D02

Event Information

Guest Count:	6
Pick-up/ Delivery Date:	Monday, 5/8/2023
Food Delivery Time:	12:45 PM
Event Start Time:	1:00 PM
Food Clean-up Time:	2:30 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	1	\$11.99	\$11.99

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	1	\$15.99	\$15.99

OTHER

	Qty.	Price	Ext.
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. • 10 Sandwiches Total 3 Ham and Brie 3 Vegetable Terragon Wrap 4 Turkey Club All cut in half on tray - vegetarian on separate plate \$6.29 each Please put ham and turkey on nice roll	10	\$6.29	\$62.90
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. • Salad for 10 people, \$2.00 each Side salad - no onion Balsamic & Ranch Honey mustard if possible	10	\$2.00	\$20.00

Order Summary			Order Totals	
Cold Food	Beverages	Other	Sub Total	\$110.88
\$11.99	\$15.99	\$82.90	Order Total	\$110.88
			Balance Due	\$110.88

Special Instructions

THIS EVENT IS FOR MONDAY, MAY 8TH

Order #15332

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

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

Thu, May 18, 2023 at 07:50 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

237083.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237060
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787987
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. A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: 5.2.23 Pizza w/President



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

ORDER #15271
Tuesday, 5/2/2023
Ordered On: 4/21/2023
Last Modified: 5/2/2023 4:21:16 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?:	4
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	3245

Event Information

Guest Count:	60
Pick-up/ Delivery Date:	Tuesday, 5/2/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:00 PM

COLD FOOD

	Qty.	Price	Ext.
Chocolate Chip Cookies: Freshly baked chocolate chip cookies	13	\$11.99	\$155.87
Petite Chocolate Brownie - per dozen	5	\$9.99	\$49.95

BEVERAGES

	Qty.	Price	Ext.
Country Time Lemonade - per gallon	5	\$15.99	\$79.95
Iced Water - per gallon	3	\$7.99	\$23.97

SERVICE ITEMS

	Qty.	Price	Ext.
Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)	4	\$6.00	\$24.00

OTHER

	Qty.	Price	Ext.
Custom Item			
20 Pizzas	1	\$327.80	\$327.80
6 Cheese x \$14.99 = \$89.94			
14 Meat x \$16.99 = \$237.86			

Order Summary				Order Totals	
Cold Food	Beverages	Service Items	Other	Sub Total	\$661.54
\$205.82	\$103.92	\$24.00	\$327.80	Order Total	\$661.54
				Balance Due	\$661.54

Special Instructions

This is a pizza party with the President. We will need approximately 12 pizzas, Cheese, Sausage, Pepperoni brought in at different times. We will need an assortment of cookies and brownies We will need Lemonade and Water THIS EVENT IS ON TUESDAY MAY 2, 2023

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

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

Mon, May 8, 2023 at 09:32 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

237060.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237054
Invoice Date: 5/1/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787989
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

TERMS		SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE		INVOICE NUMBER	
Net30		100022720	12096001	05/01/2023		237054	
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL	
01-20-00421-5501002 Page Turners			15264	\$132.43		\$132.43	
Tax-exempt#:e99999			INVOICE TOTAL	\$132.43	\$0.00	\$132.43	

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: **Page Turners**



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

ORDER #15264
Friday, 4/28/2023
Ordered On: 4/19/2023
Last Modified: 4/19/2023 4:02:01 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:	SSC
Room#:	3245

Event Information

Guest Count:	30
Pick-up/ Delivery Date:	Friday, 4/28/2023
Food Delivery Time:	9:45 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	11:00 AM

COLD FOOD

	Qty.	Price	Ext.
Mini Danish - per dozen	1	\$19.49	\$19.49
Cinnamon Roll Flats - per dozen	1	\$19.49	\$19.49
Freshly Baked Glazed Cinnamon Rolls - per dozen	1	\$19.49	\$19.49
Banana Streusel Muffins - per dozen	1	\$16.99	\$16.99

BEVERAGES

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

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$132.43
\$75.46	\$56.97	Order Total	\$132.43
		Balance Due	\$132.43

Special Instructions

THIS ORDER IS FOR FRIDAY APRIL 28TH.

Order #15264

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

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

Tue, May 2, 2023 at 07:45 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

237054.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237076
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787991
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	05/08/2023	237076		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00785-5501002 Hot Topics Luncheon			15270	\$1,445.25		\$1,445.25
Tax-exempt#:e99999			INVOICE TOTAL	\$1,445.25	\$0.00	\$1,445.25

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: 5/4/23 Hot Topics Luncheon



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

ORDER #15270
Thursday, 5/4/2023
Ordered On: 4/21/2023
Last Modified: 5/5/2023 10:15:45 AM
Confirmation Pending

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?:	16
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:	75
Pick-up/ Delivery Date:	Thursday, 5/4/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:30 PM

SERVICE ITEMS

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

OTHER

Custom Item	Qty.	Price	Ext.
Turkey Cheddar Chipotle Mayo on Wheat Avocado Goat Cheese and Carrot Croissant Roast Beef Arugula Swiss Croissant BLT Wrap Quinoa Cucumber Salad Homemade Chips Assorted Dessert Bars Water and Arnold Palmer \$17.99	75	\$17.99	\$1,349.25

Order Summary		Order Totals	
Service Items	Other	Sub Total	\$1,445.25
\$96.00	\$1,349.25	Order Total	\$1,445.25
		Balance Due	\$1,445.25

Special Instructions

Turkey Cheddar Chipotle Mayo on Wheat Avocado Goat Cheese and Carrot Croissant Roast Beef Arugula Swiss Croissant BLT Wrap Quinoa Cucumber Salad Homemade Chips Assorted Dessert Bars Water and Arnold Palmer \$17.99

Order #15270

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

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

Mon, May 8, 2023 at 09:40 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

237076.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237043
Invoice Date: 5/1/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787992
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. A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: 4.27.23 Regular Board Meeting



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

ORDER #15204
Thursday, 4/27/2023
Ordered On: 4/5/2023
Last Modified: 4/6/2023 8:05:55 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:	01-90-00813-5501002
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:	50
Pick-up/ Delivery Date:	Thursday, 4/27/2023
Food Delivery Time:	4:00 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	16	\$2.19	\$35.04

Order Summary	Order Totals
Beverages	Sub Total \$35.04
\$35.04	Order Total \$35.04
	Balance Due \$35.04

Special Instructions

Order #15204

Order Name: 4.25.23 Budget Committee Meeting



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

ORDER #15206
Tuesday, 4/25/2023
Ordered On: 4/5/2023
Last Modified: 4/6/2023 8:06:19 AM
 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:	20
Pick-up/ Delivery Date:	Tuesday, 4/25/2023
Food Delivery Time:	4:00 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	12	\$2.19	\$26.28

Order Summary	Order Totals
Beverages	Sub Total \$26.28
\$26.28	Order Total \$26.28
	Balance Due \$26.28

Special Instructions

Order #15206

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

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

Tue, May 2, 2023 at 07:41 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

237043.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237078
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787993
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: **Education Interview #2**



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

ORDER #15322
Friday, 5/5/2023
Ordered On: 4/27/2023
Last Modified: 5/4/2023 2:40:12 PM
 Confirmed

Customer Information

First Name:	Jennifer
Last Name:	Butler
Department:	English
Email:	butlerj61@cod.edu
Phone:	x3802

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Butler
Contact Phone:	x3802
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2E04

Payment Information

Payment Type :	Department Account
Approval Email:	rudisill@cod.edu
Department Account Number:	01-20-00431-5501-002
Policy Acceptance:	I Accept jmb

Event Information

Guest Count:	6
Pick-up/Delivery Date:	Friday, 5/5/2023
Food Delivery Time:	10:30 AM
Event Start Time:	10:45 AM
Food Clean-up Time:	1:00 PM

HOT FOOD

	Qty.	Price	Ext.
Classic Continental Breakfast Seasonal fresh fruit with a choice of 2 breakfast breads. Includes condiments, coffee and tea service. • Muffins • AND whatever else you have available	10	\$10.29	\$102.90

Order Summary	Order Totals
Hot Food \$102.90	Sub Total \$102.90 Order Total \$102.90 Balance Due \$102.90

Special Instructions

Order #15322

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

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

Mon, May 8, 2023 at 09:41 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

237078.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237042
Invoice Date: 5/1/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0787994
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.
Clarksville, 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	05/01/2023		237042	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-61-61008-5501002 20203 Senior Expo				15154	\$1,324.36		\$1,324.36
Tax-exempt#:e99999				INVOICE TOTAL	\$1,324.36	\$0.00	\$1,324.36

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: 2023 Senior Expo



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

ORDER #15154

Sunday, 4/23/2023
Ordered On: 3/27/2023
Last Modified: 4/17/2023 3:59:09 PM



Customer Information

First Name:	Julie
Last Name:	Konczyk
Department:	Continuing Education
Email:	konczyk@cod.edu
Phone:	6309422207

Payment Information

Payment Type :	Department Account
Approval Email:	konczyk@cod.edu
Department Account Number:	05-61-61008-5501002
Policy Acceptance:	I Accept jk

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Julie Konczyk
Contact Phone:	2207
How Many Tables Ordered for Food Service?:	4
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HEC
Room#:	1005 (Street Scene)

Event Information

Guest Count:	250
Pick-up/ Delivery Date:	Sunday, 4/23/2023
Food Delivery Time:	11:00 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	4:15 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	14	\$11.99	\$167.86
Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen	10	\$9.99	\$99.90
Granola Bar - per dozen	8	\$12.99	\$103.92
Apples - each	100	\$1.19	\$119.00

BEVERAGES

	Qty.	Price	Ext.
Brewed Decaffeinated Coffee - per gallon	4	\$18.99	\$75.96
Country Time Lemonade - per gallon	8	\$15.99	\$127.92
Iced Water - per gallon	10	\$7.99	\$79.90
Brewed Regular Coffee - per gallon	10	\$18.99	\$189.90

SERVICE ITEMS

	Qty.	Price	Ext.
Rectangle, 52x114 (covers top of rectangle table) - each	20	\$6.00	\$120.00

OTHER

	Qty.	Price	Ext.
Custom Item	6	\$40.00	\$240.00
Labor 3 hours each- 2 servers = 6 hours			

Order Summary				Order Totals	
Cold Food	Beverages	Service Items	Other	Sub Total	\$1,324.36
\$490.68	\$473.68	\$120.00	\$240.00	Order Total	\$1,324.36
				Balance Due	\$1,324.36

Special Instructions

Please Note the event date is Sunday, April 23. Set up time is 11am that Sunday morning. I would like to request the linen be picked up Friday, April 21 before 10am.

Order #15154

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

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

Tue, May 2, 2023 at 07:41 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

237042.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237074
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0788003
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	05/08/2023	237074		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
06-10-02532-5309001 HVACR Career Exploration			15152	\$2,394.25		\$2,394.25
Tax-exempt#:e99999			INVOICE TOTAL	\$2,394.25	\$0.00	\$2,394.25

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
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Order Name: HVACR Career Exploration



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

ORDER #15152
Thursday, 5/4/2023
Ordered On: 3/24/2023
Last Modified: 3/27/2023 10:50:04 AM
 Confirmed

Customer Information

First Name:	Teresa
Last Name:	Dietz
Department:	Business & Applied Technology
Email:	norrist@cod.edu
Phone:	6309423997

Payment Information

Payment Type :	Department Account
Approval Email:	ellisjo@cod.edu
Department Account Number:	06-10-02532-5309001
Policy Acceptance:	I Accept td

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Teresa Dietz
Contact Phone:	630-464-2152
How Many Tables Ordered for Food Service?:	4
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	TEC
Room#:	0002 HVACR Lab

Event Information

Guest Count:	300
Pick-up/Delivery Date:	Thursday, 5/4/2023
Food Delivery Time:	4:15 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

COLD FOOD

	Qty.	Price	Ext.
Baked Potato Chips - per dozen	25	\$20.29	\$507.25

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	150	\$2.00	\$300.00
12 oz water bottles			
Assorted Soda - each			
35 pepsi	150	\$2.00	\$300.00
50 diet			
30 mt. dew			
35 starry			

OTHER

	Qty.	Price	Ext.
Custom Item			
300 Hot Dogs with condiments - relish and mustard, tomatoes, onions and sport peppers/ poppy seed buns	300	\$4.29	\$1,287.00

Order Summary

Cold Food	Beverages	Other
\$507.25	\$600.00	\$1,287.00

Order Totals

Sub Total	\$2,394.25
Order Total	\$2,394.25
Balance Due	\$2,394.25

Special Instructions

Beverages: 150 12 Oz water bottles, 150 cans of soda (35 Pepsi; 50 Diet Pepsi; 30 Mountain Dew; and 35 Sierra Mist)

Order #15152

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

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

Mon, May 8, 2023 at 09:39 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

237074.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237053
Invoice Date: 5/1/2023
PO Number:
Check Number: E0095597
Check Amount: \$ 14,868.24
Check Date: 06/06/2023
Voucher Number: V0788062
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, 1

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	05/01/2023		237053	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
10-99-99598-2900099 Info Lit Summit				15237	\$1,310.22		\$1,310.22
10-99-99598-2900099 Info Lit Summit				15238	\$2,248.75		\$2,248.75
Tax-exempt#:e99999				INVOICE TOTAL	\$3,558.97	\$0.00	\$3,558.97

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: **Info Lit Summit**



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

ORDER #15237

Friday, 4/28/2023
Ordered On: 4/14/2023
Last Modified: 4/21/2023 4:13:38 PM



Customer Information

First Name:	Julie
Last Name:	Taylor
Department:	Library
Email:	taylorj410@cod.edu
Phone:	6309422354

Payment Information

Payment Type :	Department Account
Approval Email:	mcintoshj144@cod.edu
Department Account Number:	10-99-99598-2900099
Policy Acceptance:	I Accept JT

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Julie Taylor
Contact Phone:	2354
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	125
Pick-up/Delivery Date:	Friday, 4/28/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:30 AM
Food Clean-up Time:	10:45 AM

HOT FOOD

Classic Continental Breakfast

Seasonal fresh fruit with a choice of 2 breakfast breads. Includes condiments, coffee and tea service.

- Muffins
- Mini Scones
- We have 3 individuals needing gluten free items. We have estimated 115 attendees based on current registration. Registration closes on 4/21 and we should be able to firm up attendee numbers and requests after that point. When clearing breakfast, we would like to request that coffee and/or hot water, and iced water remain in the room as long as there is some still left. Lynn, as suggested I will be entering a second order for lunch. Thanks for your help! Contacts for this event: Jenn Kelley (kelleyj@cod.edu, #2383), Christine Kickels (kickels@cod.edu, #2313), and Jason Ertz (ertzja@cod.edu, #3317).

Qty.	Price	Ext.
125	\$10.29	\$1,286.25

BEVERAGES

Iced Water - per gallon

- Deliver ice water with breakfast and leave it room until clean up at end of event.

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

Order Summary		Order Totals	
Hot Food	Beverages	Sub Total	\$1,310.22
\$1,286.25	\$23.97	Order Total	\$1,310.22
		Balance Due	\$1,310.22

Special Instructions

Hi Lynn, The diagram shows that there will be three tables for food service. Jason is open to double-sided tables. That may be something to discuss once the event is closer. Also, Jenn provided an event schedule that I will email to you. Thanks, Julie

Order #15237

Order Name: **Info Lit Summit**



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

ORDER #15238

Friday, 4/28/2023
Ordered On: 4/14/2023
Last Modified: 4/21/2023 4:18:06 PM



Customer Information

First Name:	Julie
Last Name:	Taylor
Department:	Library
Email:	taylorj410@cod.edu
Phone:	6309422354

Payment Information

Payment Type :	Department Account
Approval Email:	mcintoshj144@cod.edu
Department Account Number:	10-99-99598-2900099
Policy Acceptance:	I Accept JT

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Julie Taylor
Contact Phone:	2354
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	125
Pick-up/Delivery Date:	Friday, 4/28/2023
Food Delivery Time:	11:00 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	3:45 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 Caesar Wrap:** Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla
- **Smoked Ham, Brie and Apple Slider:** Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on a French roll
- **Tandoori, Cauliflower and Pepper Wrap:** Tandoori spiced cauliflower, roasted red pepper mayo, baby spinach and red peppers in a flour tortilla
- **Garden Salad:** Romaine and spring mix topped with grape tomatoes, cucumbers and carrots
- **Ranch Dressing**
- (Salad Dressing - Choose 2)
- **Balsamic Dressing**
- (Salad Dressing - Choose 2)
- **Rice Krispie Bar:** Rice Krispie cereal blended with marshmallows
- **Freshly Baked Butter Sugar Cookies**
- **Chocolate Brownie**
- **Raspberry Iced Tea**
- **Lemonade**
- **We have 3 individuals needing gluten free items. We have estimated 115 attendees based on current registration. Registration closes on 4/21 and we should be able to firm up attendee numbers and requests after that point. I just emailed the event schedule Jenn Kelley shared. Thanks, Julie**

Qty. Price Ext.

125 \$17.99 \$2,248.75

Order Summary

Order Totals

Cold Food
\$2,248.75

Sub Total	\$2,248.75
Order Total	\$2,248.75
Balance Due	\$2,248.75

Special Instructions

Hi Lynn, The room diagram shows that there is three tables for food service. Jason is open to double-sided tables. That may be something to discuss once the event is closer. Also, Jenn provided an event schedule that I emailed to you. Thanks, Julie Additional contacts: Jenn Kelley (kelleyj@cod.edu, #2383), Christine Kickels (kickels@cod.edu, #2313), and Jason Ertz (ertzja@cod.edu, #3317)

Order #15238

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

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

Tue, May 2, 2023 at 07:45 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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237053.pdf