

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237075
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788001
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.
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		237075	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-00821-5309001 Presidents Roundtable				15224	\$245.83		\$245.83
Tax-exempt#:e99999				INVOICE TOTAL	\$245.83	\$0.00	\$245.83

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: **President's Roundtable**



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

ORDER #15224
Thursday, 5/4/2023
Ordered On: 4/11/2023
Last Modified: 5/5/2023 10:14:51 AM
Confirmed

Customer Information

First Name:	Amy
Last Name:	Frese
Department:	Marketing and Communications
Email:	fresea@cod.edu
Phone:	6309422205

Payment Information

Payment Type :	Department Account
Approval Email:	wolfej9378@cod.edu
Department Account Number:	01-90-00821-5309001
Policy Acceptance:	I Accept AF

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Amy Frese
Contact Phone:	6304793292
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2139

Event Information

Guest Count:	8
Pick-up/ Delivery Date:	Thursday, 5/4/2023
Food Delivery Time:	7:15 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	10:00 AM

COLD FOOD

	Qty.	Price	Ext.
Blueberry, Lemon and Granola Yogurt Parfait: Plain nonfat Greek yogurt layered with fresh blueberries, lemon curd and granola (minimum order of 6) - each	8	\$3.39	\$27.12
IN GLASSES - NOT PLASTIC			

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 • Homestyle Banana Nut Bread: Traditional banana bread with pecans - per dozen - Add \$16.99	12	\$10.29	\$123.48
Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs and American cheese (minimum order 12) - per guest	4	\$2.99	\$11.96
Sausage, Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs, sausage and American cheese (minimum order 12) - per guest	4	\$2.99	\$11.96

BEVERAGES

	Qty.	Price	Ext.
Iced Water - per gallon	1	\$7.99	\$7.99
Assorted Juices - each • Orange Juice only In carafes	8	\$2.79	\$22.32

SERVICE ITEMS

	Qty.	Price	Ext.
Coffee or Beverage Service - per guest	8	\$1.50	\$12.00
Meals - per guest	8	\$3.00	\$24.00
Linen Napkins - each	10	\$0.50	\$5.00

Order Summary

Cold Food	Hot Food	Beverages	Service Items
\$27.12	\$147.40	\$30.31	\$41.00

Order Totals

Sub Total	\$245.83
Order Total	\$245.83

Balance Due

\$245.83

Special Instructions

Please put orange juice in carafe

Order #15224

"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

237075.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237055
Invoice Date: 5/1/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788002
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

Glen Ellyn, IL, IL

College of Dupage/Retail
425 Fawell Blvd.
Glen Ellyn, IL 60137

Glen Ellyn, IL 60137

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Nel30	100022720	12096001	05/01/2023	237055		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00421-5501002 HISTO Search Committee			15222	\$143.88		\$143.88
Tax-exempt#:e99999			INVOICE TOTAL	\$143.88	\$0.00	\$143.88

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: **HISTO Search Committee 04/28/23**



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

ORDER #15222
Friday, 4/28/2023
Ordered On: 4/10/2023
Last Modified: 4/10/2023 1:28:05 PM
 Confirmation Pending

Customer Information

First Name:	Sugey
Last Name:	Arreguin
Department:	Liberal Arts
Email:	arreguins40@cod.edu
Phone:	630-942-2052

Payment Information

Payment Type:	Department Account
Approval Email:	schiffmanr@cod.edu
Department Account Number:	01-20-00421-5501002
Policy Acceptance:	I Accept sa

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Sugey Arreguin
Contact Phone:	2052
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2E04

Event Information

Guest Count:	6
Pick-up/ Delivery Date:	Friday, 4/28/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:00 PM

COLD FOOD

Classic Salad Lunch Box

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

- Greek Salad: Romaine lettuce and spring mix topped with grilled chicken, grape tomatoes, cucumbers and shredded carrots and feta cheese
- Mindful Quinoa Salad: Quinoa with tomato, red pepper, hominy, cilantro and sherry vinaigrette over mixed greens
- Greek Style Lemon Vinaigrette
- Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore
- Bottled Water
- A total of six, three of each salad.

Qty. Price Ext.

12 \$11.99 \$143.88

Order Summary

Cold Food
\$143.88

Order Totals

Sub Total \$143.88
Order Total \$143.88
Balance Due \$143.88

Special Instructions

Order #15222

"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

237055.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237045
Invoice Date: 5/1/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788060
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	05/01/2023		237045	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-63-63002-5501002 Ad Pro Workshop Breakfast				15135	\$150.60		\$150.60
05-63-63002-5501002 PSI EE April 27th				15147	\$91.14		\$91.14
Tax-exempt#:e99999					INVOICE TOTAL	\$241.74	\$0.00
							\$241.74

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: **Ad Pro Workshop Breakfast**



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

ORDER #15135

Wednesday, 4/26/2023

Ordered On: 3/21/2023

Last Modified: 4/21/2023 2:18:31 PM



Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2525

Event Information

Guest Count:	20
Pick-up/Delivery Date:	Wednesday, 4/26/2023
Food Delivery Time:	8:15 AM
Event Start Time:	8:30 AM
Food Clean-up Time:	12:15 PM

COLD FOOD

	Qty.	Price	Ext.
Classic Blueberry Muffins - per dozen	1	\$16.99	\$16.99
Assorted Coffee Cakes and Breakfast Breads - per dozen	1	\$19.49	\$19.49
Chobani Nonfat Blueberry Greek Yogurt (minimum order of 6) - each	6	\$2.09	\$12.54
Chobani Nonfat Strawberry Greek Yogurt (minimum order of 6) - each	6	\$2.09	\$12.54
Strawberry Banana Non-Fat Lite Yogurt (minimum order of 6) - each	6	\$2.09	\$12.54
Vanilla Non-Fat Lite Yogurt (minimum order of 6) - each	6	\$2.09	\$12.54

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	2	\$18.99	\$37.98
Tea Bags with Hot Water - per gallon	1	\$15.99	\$15.99
Ice Water with Lemons, Limes and Oranges - per gallon	1	\$9.99	\$9.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$150.60
\$86.64	\$63.96	Order Total	\$150.60
		Balance Due	\$150.60

Special Instructions

Order #15135

Order Name: **PSI EE April 27**



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

ORDER #15147
Thursday, 4/27/2023
Ordered On: 3/24/2023
Last Modified: 4/17/2023 4:02:52 PM
 Confirmed

Customer Information

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

Payment Information

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

Delivery / Pickup Information

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

Event Information

Guest Count:	13
Pick-up/ Delivery Date:	Thursday, 4/27/2023
Food Delivery Time:	7:45 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	11:45 AM

COLD FOOD

	Qty.	Price	Ext.
Mini Danish - per dozen	1	\$19.49	\$19.49
Classic Blueberry Muffins - per dozen	1	\$16.99	\$16.99

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	13	\$3.59	\$46.67
Iced Water - per gallon	1	\$7.99	\$7.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$91.14
\$36.48	\$54.66	Order Total	\$91.14
		Balance Due	\$91.14

Special Instructions

Order #15147

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

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

Tue, May 2, 2023 at 07:42 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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237045.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237071
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788061
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

College of Dupage/Retail
425 Fawell Blvd.
Glen Ellyn, IL 60137

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

[illegible]

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING. A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: **May 4 Hacia**



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

ORDER #15287

Thursday, 5/4/2023

Ordered On: 4/24/2023

Last Modified: 4/24/2023 1:39:00 PM

Confirmation Pending

Customer Information

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

Payment Information

Payment Type :	Department Account
Approval Email:	hassed@cod.edu
Department Account Number:	05-63-63001-5501002
Policy Acceptance:	I Accept jjw

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Debbie Hasse
Contact Phone:	2679
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	CE Suite

Event Information

Guest Count:	17
Pick-up/ Delivery Date:	Thursday, 5/4/2023
Food Delivery Time:	3:00 PM
Event Start Time:	4:00 PM
Food Clean-up Time:	3:00 PM

COLD FOOD

	Qty.	Price	Ext.
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			
• Vegetable Tarragon Wrap: Grilled zucchini, provolone, baby spinach and roasted red peppers with herb mayonnaise in a hearty grain tortilla	17	\$12.99	\$220.83
• Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore			
• Bottled Water			
• 13 Turkey 4 vegetable wraps			

Order Summary	Order Totals
Cold Food	Sub Total
\$220.83	\$220.83
	Order Total
	\$220.83
	Balance Due
	\$220.83

Special Instructions

Actual need date is May 4. Please put into bags for carrying to ID. No set up or clean up is needed. No tables or stations needed

Order #15287

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

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

Mon, May 8, 2023 at 09:38 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

237071.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 237065

Invoice Date: 5/8/2023

PO Number:

Check Number: E0095742

Check Amount: \$ 14,276.77

Check Date: 06/14/2023

Voucher Number: V0788145

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	05/08/2023	237065		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-60-12691-5501002 PTK Picnic SP23			15272	\$183.96		\$183.96

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: **PTK Picnic SP23**



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

ORDER #15272
Wednesday, 5/3/2023
Ordered On: 4/21/2023
Last Modified: 4/21/2023 5:56:27 PM
 Confirmation Pending

Customer Information

First Name:	Jelymar
Last Name:	Mejia
Department:	Student Life
Email:	mejiaj742@cod.edu
Phone:	6309423920

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Jelymar Mejia
Contact Phone:	3920

Event Information

Guest Count:	80
Pick-up/ Delivery Date:	Wednesday, 5/3/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	12:00 PM

Payment Information

Payment Type :	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	05-60-12691-5501002
Policy Acceptance:	I Accept JM

HOT FOOD

	Qty.	Price	Ext.
Cheeseburger Slider: Hand Formed Beef Slider Patty with Cheese, Lettuce and Tomato on a Bun (minimum order 12) - each	25	\$2.00	\$50.00
Hamburger Slider: Hand Formed Beef Slider Patty with Lettuce and Tomato on a Bun (minimum order 12) - each	25	\$2.00	\$50.00
Mini Vegetable Tarragon Slider: Asparagus, Provolone, Roasted Red Peppers and Herb Mayonnaise on a Mini Roll (minimum order 12) - each	30	\$2.00	\$60.00

OTHER

	Qty.	Price	Ext.
Custom Item			
4 gallons water	4	\$5.99	\$23.96

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$183.96
\$160.00	\$23.96	Order Total	\$183.96
		Balance Due	\$183.96

Special Instructions

Please add a water dispenser with 50 servings of water. There is no water option in the Square Tomato Menu.

Order #15272

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

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

Mon, May 8, 2023 at 09:36 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

237065.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237041
Invoice Date: 5/1/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788147
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	05/01/2023	237041		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
10-99-99046-2900099 AMG Induction Ceremony			15241	\$83.98		\$83.98
Tax-exempt# :e99999			INVOICE TOTAL	\$83.98	\$0.00	\$83.98

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: **AMG Induction Ceremony**



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

ORDER #15241
Friday, 4/28/2023
Ordered On: 4/14/2023
Last Modified: 4/21/2023 2:28:42 PM
 Confirmation Pending

Customer Information

First Name:	Jelymar
Last Name:	Mejia
Department:	Student Life
Email:	mejiaj742@cod.edu
Phone:	6309423920

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Jelymar Mejia
Contact Phone:	3920

Payment Information

Payment Type :	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	10-99-99046-2900099
Policy Acceptance:	I Accept JM

Event Information

Guest Count:	30
Pick-up/ Delivery Date:	Friday, 4/28/2023
Food Delivery Time:	3:30 PM
Event Start Time:	4:00 PM
Food Clean-up Time:	4:00 PM

HOT FOOD

	Qty.	Price	Ext.
Lemonade (1 Gallon - serves 12) - per order	1	\$12.00	\$12.00
Raspberry Iced Tea (1 Gallon - serves 12) (\$1 per person) - per order	1	\$12.00	\$12.00
Fruit Platter: Platter of Fresh Sliced Cantaloupe, Honeydew Melon, Pineapple and Blueberries (serves 12) - per platter	2	\$24.00	\$48.00

OTHER

	Qty.	Price	Ext.
Custom Item			
2 Gallons water	2	\$5.99	\$11.98

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$83.98
\$72.00	\$11.98	Order Total	\$83.98
		Balance Due	\$83.98

Special Instructions

Order #15241

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

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

Tue, May 2, 2023 at 07:40 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

237041.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237067
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788149
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		05/08/2023		237067	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00465-5501002 Mental Health Resource Fair 01-30-00465-5501002 Mental Health Awareness - Student Lounge						15310	\$191.85		\$191.85
						15312	\$152.88		\$152.88
Tax-exempt #: e99999						INVOICE TOTAL	\$344.73	\$0.00	\$344.73

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: **Mental Health Resource Fair**



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

ORDER #15310

Wednesday, 5/3/2023

Ordered On: 4/26/2023

Last Modified: 4/26/2023 1:28:44 PM



Customer Information

First Name:	Jessica
Last Name:	Sosnowski
Department:	Counseling, Advising & Transfer Services
Email:	sosnowskij@cod.edu
Phone:	630 942 2489

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jessica Sosnowski
Contact Phone:	2489
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	2206

Payment Information

Payment Type :	Department Account
Approval Email:	gustis@cod.edu
Department Account Number:	01-30-00465-5501002
Policy Acceptance:	I Accept JS

Event Information

Guest Count:	80
Pick-up/Delivery Date:	Wednesday, 5/3/2023
Food Delivery Time:	10:30 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	1:30 PM

COLD FOOD

	Qty.	Price	Ext.
Granola Bar - per dozen	2	\$12.99	\$25.98
Peanut Butter Granola Bar - per dozen	2	\$12.99	\$25.98
Oats and Honey Granola Bar - per dozen	2	\$12.99	\$25.98
Assorted Cookies: Freshly baked assorted cookies	3	\$11.99	\$35.97

BEVERAGES

	Qty.	Price	Ext.
Country Time Lemonade - per gallon	3	\$15.99	\$47.97
Cucumber Mint Infused Water - per gallon	3	\$9.99	\$29.97

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$191.85
\$113.91	\$77.94	Order Total	\$191.85
		Balance Due	\$191.85

Special Instructions

Actual date of event: May 3rd

Order #15310

Order Name: **Mental Health Awareness Month - Student Lounge**



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

ORDER #15312
Wednesday, 5/3/2023
Ordered On: 4/26/2023
Last Modified: 4/26/2023 1:29:36 PM
 Confirmed

Customer Information

First Name:	Jessica
Last Name:	Sosnowski
Department:	Counseling, Advising & Transfer Services
Email:	sosnowskij@cod.edu
Phone:	630 942 2489

Payment Information

Payment Type :	Department Account
Approval Email:	gustis@cod.edu
Department Account Number:	01-30-00465-5501002
Policy Acceptance:	I Accept JS

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jessica Sosnowski
Contact Phone:	2489
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	1200

Event Information

Guest Count:	50
Pick-up/Delivery Date:	Wednesday, 5/3/2023
Food Delivery Time:	10:30 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	1:30 PM

COLD FOOD

	Qty.	Price	Ext.
Granola Bar - per dozen	2	\$12.99	\$25.98
Peanut Butter Granola Bar - per dozen	2	\$12.99	\$25.98
Oats and Honey Granola Bar - per dozen	1	\$12.99	\$12.99
Assorted Cookies: Freshly baked assorted cookies	3	\$11.99	\$35.97

BEVERAGES

	Qty.	Price	Ext.
Country Time Lemonade - per gallon	2	\$15.99	\$31.98
Cucumber Mint Infused Water - per gallon	2	\$9.99	\$19.98

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$152.88
\$100.92	\$51.96	Order Total	\$152.88
		Balance Due	\$152.88

Special Instructions

Actual Event date: May 3rd

Order #15312

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

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

Mon, May 8, 2023 at 09:37 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

237067.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 237090

Invoice Date: 5/15/2023

PO Number:

Check Number: E0095742

Check Amount: \$ 14,276.77

Check Date: 06/14/2023

Voucher Number: V0788151

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**

[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: **Massage Therapy Grad Party**



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

ORDER #15347
Wednesday, 5/10/2023
Ordered On: 5/3/2023
Last Modified: 5/4/2023 6:34:44 PM
 Confirmed

Customer Information

First Name:	Rachel
Last Name:	Schmitz
Department:	Continuing Education - Massage Therapy
Email:	schmitzr141@cod.edu
Phone:	6309423818

Payment Information

Payment Type :	Department Account
Approval Email:	hassed@cod.edu
Department Account Number:	05-63-67001-5501002
Policy Acceptance:	I Accept RS

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Rachel Schmitz
Contact Phone:	3818
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	1130

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Wednesday, 5/10/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	4:45 PM

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	12	\$2.19	\$26.28
Assorted Soda - each	12	\$2.29	\$27.48

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. • May I please order a Half Sheet Cake, chocolate, white frosting. Decorated with blue and green stars. Message: "Congrats Future L.M.T.s!"	1	\$0.00	\$0.00

Order Summary		Order Totals	
Beverages	Other	Sub Total	\$53.76
\$53.76	\$0.00	Order Total	\$53.76
		Balance Due	\$53.76

Special Instructions

Spoke with Lynn Konicek regarding getting this order for May 10. Please let me know if this is not possible. Please drop order off with me at the end of the day, no need for clean-up services.

Order #15347

"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

237090.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237073
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788153
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.
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.

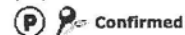
Order Name: **Mental Health Awareness - May 4th**



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

ORDER #15313

Thursday, 5/4/2023
Ordered On: 4/26/2023
Last Modified: 4/26/2023 1:30:24 PM



Customer Information

First Name:	Jessica
Last Name:	Sosnowski
Department:	Counseling, Advising & Transfer Services
Email:	sosnowskij@cod.edu
Phone:	630 942 2489

Payment Information

Payment Type :	Department Account
Approval Email:	gustis@cod.edu
Department Account Number:	01-30-00465-5501002
Policy Acceptance:	I Accept JS

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jessica Sosnowski
Contact Phone:	2489
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	1200

Event Information

Guest Count:	50
Pick-up/ Delivery Date:	Thursday, 5/4/2023
Food Delivery Time:	10:30 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	2:00 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	3	\$11.99	\$35.97
Granola Bar - per dozen	3	\$12.99	\$38.97
Oats and Honey Granola Bar - per dozen	2	\$12.99	\$25.98

BEVERAGES

	Qty.	Price	Ext.
Country Time Lemonade - per gallon	2	\$15.99	\$31.98
Iced Water - per gallon	3	\$7.99	\$23.97

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$156.87
\$100.92	\$55.95	Order Total	\$156.87
		Balance Due	\$156.87

Special Instructions

Actual event date: May 4th

Order #15313

"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

237073.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237077
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788247
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	05/08/2023	237077		
DESCRIPTION						
01-80-00789-5501002 AVP AP Search Committee			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
			15252	\$89.94		\$89.94

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: **AVP AP Search Committee Interview #3**



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

ORDER #15252

Friday, 5/5/2023
Ordered On: 4/18/2023
Last Modified: 4/18/2023 1:34:07 PM



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:	Friday, 5/5/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	9:00 AM

HOT FOOD

	Qty.	Price	Ext.
Assorted Muffins: A variety of House-Baked Muffins (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
Raspberry Iced Tea (1 Gallon - serves 12) (\$1 per person) - per order	1	\$12.00	\$12.00
Fruit Platter: Platter of Fresh Sliced Cantaloupe, Honeydew Melon, Pineapple and Blueberries (serves 12) - per platter	1	\$24.00	\$24.00
9 Honey-Glazed Yeast Donut Holes tossed with Cinnamon and Sugar (minimum order is 2 which is 1.5 dozen donut holes) - per order	2	\$3.00	\$6.00
Mini Butter Croissant: House-Baked Mini Butter Croissant served with Butter and Jelly (minimum order 12) - each	12	\$1.00	\$12.00

OTHER

	Qty.	Price	Ext.
Tongs - each	2	\$0.75	\$1.50
Serving Spoons - each	2	\$0.30	\$0.60
6 inch Plates - each	12	\$0.19	\$2.28
White Dinner Paper Napkins - each	12	\$0.19	\$2.28
12 oz. Paper Hot Cups - each	12	\$0.19	\$2.28

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$89.94
\$81.00	\$8.94	Order Total	\$89.94
		Balance Due	\$89.94

"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

237077.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237062
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788251
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	237062		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00445-5501002 First Gen Night			15292	\$344.34		\$344.34
Tax-exempt#:e99999			INVOICE TOTAL	\$344.34	\$0.00	\$344.34

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: **First Gen Night**



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

ORDER #15292
Tuesday, 5/2/2023
Ordered On: 4/24/2023
Last Modified: 5/4/2023 11:37:31 AM
Confirmation Pending

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Kristin Anderson
Contact Phone: 630-942-2920
How Many Tables Ordered for Food Service?: 2
Double Sided Tables?: No
How Many Stations?: 2
Building: SRC
Room#: 2000

Event Information

Guest Count: 50
Pick-up/ Delivery Date: Tuesday, 5/2/2023
Food Delivery Time: 4:45 PM
Event Start Time: 4:45 PM
Food Clean-up Time: 4:45 PM

COLD FOOD

	Qty.	Price	Ext.
Fresh Fruit Catering Tray: A seasonal array of sweet melon, pineapple, oranges, grapes and berries (minimum 12) - per guest	50	\$3.29	\$164.50
Petite Chocolate Brownie - per dozen	3	\$9.99	\$29.97
Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen	3	\$9.99	\$29.97
Chocolate Chip Cookies: Freshly baked chocolate chip cookies	3	\$11.99	\$35.97
Butter Sugar Cookies: Freshly baked sugar cookies - per dozen	1	\$11.99	\$11.99

BEVERAGES

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

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$344.34
\$272.40	\$71.94	Order Total	\$344.34
		Balance Due	\$344.34

Special Instructions

Hi Lynn, Per your instructions I would like this order for 5-2-23 instead of 5-8-23. If you could setup food on one table and drinks on the other. Thank you so much!
Kristin Anderson

Order #15292

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

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

Mon, May 8, 2023 at 09:33 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

237062.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237066
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788252
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	237066		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
06-20-05250-5507009 PATH Grant Men's Nursing Group			15231	\$155.88		\$155.88
Tax-exempt#:e99999			INVOICE TOTAL	\$155.88	\$0.00	\$155.88

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: **PATH Grant for lunch for Men's Nursing group**



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

ORDER #15231
Wednesday, 5/3/2023
Ordered On: 4/13/2023
Last Modified: 4/13/2023 10:55:07 AM
 Confirmed

Customer Information

First Name:	Pam
Last Name:	Dinucci
Department:	Health and Sciences
Email:	dinuccip@cod.edu
Phone:	630-942-2902

Payment Information

Payment Type :	Department Account
Approval Email:	wahlerg@cod.edu
Department Account Number:	06-20-05250-5507099
Policy Acceptance:	I Accept pjd

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Pam Dinucci
Contact Phone:	2902
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HSC
Room#:	1219

Event Information

Guest Count:	12
Pick-up/ Delivery Date:	Wednesday, 5/3/2023
Food Delivery Time:	10:30 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	1:00 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"> • Classic Turkey Club: Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on sourdough bread • Smoked Ham, Brie and Apple on Sourdough: Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on sourdough • Tandoori Cauliflower and Pepper Wrap: Tandoori spiced cauliflower, roasted red pepper mayo, baby spinach and red peppers in a flour tortilla • Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore • Bottled Water • Please provide 6 classic turkey club box lunches, 4 Smoked ham box lunches, 2 Tandoori wrap box lunches 			
	12	\$12.99	\$155.88

Order Summary	Order Totals
Cold Food	Sub Total
\$155.88	\$155.88
	Order Total
	\$155.88
	Balance Due
	\$155.88

Special Instructions

This order will be paid from a PATH Grant account. Grace Wahler has provided the GL account number for this order to be placed. Grace Wahler wahlerg@cod.edu extension 2404

Order #15231

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

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

Mon, May 8, 2023 at 09:36 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

237066.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237068
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788254
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

College of Dupage/Retail
425 Fawell Blvd.
Glen Ellyn, IL 60137

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

[illegible]

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING. SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: **AVP AP Search Committee Interview #2**



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

ORDER #15251

Wednesday, 5/3/2023

Ordered On: 4/18/2023

Last Modified: 4/18/2023 1:33:17 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, 5/3/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	9:00 AM

HOT FOOD

	Qty.	Price	Ext.
Assorted Muffins: A variety of House-Baked Muffins (minimum order 12) - each	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

	Qty.	Price	Ext.
9 inch Plates - each	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		Order Totals	
Hot Food	Other	Sub Total	\$89.04
\$81.00	\$8.04	Order Total	\$89.04
		Balance Due	\$89.04

Special Instructions

Order #15251

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

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

Mon, May 8, 2023 at 09:37 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

237068.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237059
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788255
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]

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Order Name: **AVP AP Search Committee Interview #1**



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

ORDER #15250

Monday, 5/1/2023
Ordered On: 4/18/2023
Last Modified: 4/18/2023 1:34:29 PM



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, 5/1/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	9:00 AM

HOT FOOD

	Qty.	Price	Ext.
Assorted Muffins: A variety of House-Baked Muffins (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
Raspberry Iced Tea (1 Gallon - serves 12) (\$1 per person) - per order	1	\$12.00	\$12.00
Fruit Platter: Platter of Fresh Sliced Cantaloupe, Honeydew Melon, Pineapple and Blueberries (serves 12) - per platter	1	\$24.00	\$24.00
9 Honey-Glazed Yeast Donut Holes tossed with Cinnamon and Sugar (minimum order is 2 which is 1.5 dozen donut holes) - per order	2	\$3.00	\$6.00
Mini Butter Croissant: House-Baked Mini Butter Croissant served with Butter and Jelly (minimum order 12) - each	12	\$1.00	\$12.00

OTHER

	Qty.	Price	Ext.
6 inch Plates - each	12	\$0.19	\$2.28
White Dinner Paper Napkins - each	12	\$0.19	\$2.28
12 oz. Paper Hot Cups - each	12	\$0.19	\$2.28
Tongs - each	1	\$0.75	\$0.75

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$88.59
\$81.00	\$7.59	Order Total	\$88.59
		Balance Due	\$88.59

Special Instructions

"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

237059.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237044
Invoice Date: 5/1/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788269
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

College of Dupage/Retail
425 Fawell Blvd.
Glen Ellyn, IL 60137

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

[illegible]

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

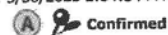
A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: **District Meeting**



Flavours by Sodexo at The College of
DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
830-842-2555

ORDER #15174
Wednesday, 4/26/2023
Ordered On: 3/30/2023
Last Modified: 3/30/2023 2:54:34 PM



Customer Information

First Name:	Beverly
Last Name:	Smith
Department:	Athletics
Email:	smithb244@cod.edu
Phone:	4242

Payment Information

Payment Type :	Department Account
Approval Email:	kaiserr2964@cod.edu
Department Account Number:	01-30-17100-5501002
Policy Acceptance:	I Accept bes

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Beverly Smith
Contact Phone:	4242
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	CHC
Room#:	1020

Event Information

Guest Count:	30
Pick-up/ Delivery Date:	Wednesday, 4/26/2023
Food Delivery Time:	8:00 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	10:00 AM

HOT FOOD

Classic Continental Breakfast

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

- Muffins
- Homestyle Banana Nut Bread: Traditional banana bread with pecans

Qty. Price Ext.

30 \$10.29 \$308.70

Order Summary

Hot Food
\$308.70

Order Totals

Sub Total \$308.70
Order Total \$308.70
Balance Due \$308.70

Special Instructions

The tables will be outside CHC 1020.

Order #15174

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

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

Tue, May 2, 2023 at 07:42 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

237044.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237080
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788789
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	237080		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-12931-5501002 Student Life Celebration			15308	\$2,637.62		\$2,637.62
Tax-exempt#:e99999			INVOICE TOTAL	\$2,637.62	\$0.00	\$2,637.62

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 Life Celebration & Awards Ceremony 2023**



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

ORDER #15308

Friday, 5/5/2023
Ordered On: 4/25/2023
Last Modified: 4/28/2023 12:58:04 PM

Confirmation Pending

Customer Information

First Name:	Jelymar
Last Name:	Mejia
Department:	Student Life
Email:	mejiaj742@cod.edu
Phone:	6309423920

Payment Information

Payment Type :	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	01-30-12931-5501002
Policy Acceptance:	I Accept JM

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jelymar Mejia
Contact Phone:	3920
How Many Tables Ordered for Food Service?:	8
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2000

Event Information

Guest Count:	150
Pick-up/ Delivery Date:	Friday, 5/5/2023
Food Delivery Time:	4:30 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	4:45 PM

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	5	\$15.99	\$79.95
Iced Water - per gallon	5	\$7.99	\$39.95

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. <ul style="list-style-type: none"> We can do 13 dozen of each of the following • Chicken Taquito with Creamy chipotle sauce \$16.99 = \$220.87 • Beef or Chicken Empanada \$28.99 = \$376.87 • Meatballs with marinara \$15.99 = \$207.87 • Mediterranean Chicken Kebab \$22.99 = \$289.87 • Total \$1095.48 • 19 dozen of each: • Fried Cheese Ravioli with Marinara \$15.99 = \$303.81 • Vegetable Spring Roll with Sweet Thai chili sauce - \$14.99 = \$284.81 • Vegetable Samosa with Chutney \$20.99 = \$398.81 • Falafel with Creamy Garlic Sauce \$14.99 = \$284.81 • Total \$1272.24 	1	\$2,367.72	\$2,367.72
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. <ul style="list-style-type: none"> • 10 - 120" Round tablecloths in whites 	10	\$15.00	\$150.00

Order Summary		Order Totals	
Beverages	Other	Sub Total	\$2,637.62
\$119.90	\$2,517.72	Order Total	\$2,637.62
		Balance Due	\$2,637.62

Special Instructions

This event is on 5/5/23 from 5-7 pm. No dining staff is required after drop off.

Order #15308

"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

237080.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237072
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788791
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	05/08/2023		237072	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
10-99-99667-2900099 MSA Pizza Party				15306	\$105.00		\$105.00
Tax-exempt#:e99999				INVOICE TOTAL	\$105.00	\$0.00	\$105.00

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Order Name: **MSA Pizza Party**



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

ORDER #15306

Thursday, 5/4/2023
Ordered On: 4/25/2023
Last Modified: 4/26/2023 8:15:46 AM
 Confirmation Pending

Customer Information

First Name:	Jelymar
Last Name:	Mejia
Department:	Student Life
Email:	mejiaj742@cod.edu
Phone:	6309423920

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Jelymar Mejia
Contact Phone:	3920

Payment Information

Payment Type :	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	10-99-99667-2900099
Policy Acceptance:	I Accept JM

Event Information

Guest Count:	30
Pick-up/ Delivery Date:	Thursday, 5/4/2023
Food Delivery Time:	2:00 PM <i>3pm</i>
Event Start Time:	2:00 PM
Food Clean-up Time:	2:00 PM

HOT FOOD

	Qty.	Price	Ext.
14 Inch Cheese Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce and Fancy Shredded Mozzarella Cheese - per pizza • Cut pizza into squares.	3	\$12.00	\$36.00
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 • Cut pizza into squares.	3	\$15.00	\$45.00
Lemonade (1 Gallon - serves 12) - per order	2	\$12.00	\$24.00

Order Summary	Order Totals
Hot Food	Sub Total \$105.00
\$105.00	Order Total \$105.00
	Balance Due \$105.00

Special Instructions

Actual event date is 5/4/23

Order #15306

"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

237072.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236989
Invoice Date: 3/24/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788798
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: **March Club Leadership Lunch**



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

ORDER #15093

Tuesday, 3/21/2023

Ordered On: 3/7/2023

Last Modified: 3/8/2023 9:04:09 AM

Confirmation Pending

Customer Information

First Name:	Jelymar
Last Name:	Mejia
Department:	Student Life
Email:	mejiaj742@cod.edu
Phone:	6309423920

Payment Information

Payment Type :	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	01-30-12931-5501002
Policy Acceptance:	I Accept JM

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jelymar Mejia
Contact Phone:	3920
How Many Tables Ordered for Food Service?:	4
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	3245

Event Information

Guest Count:	75
Pick-up/ Delivery Date:	Tuesday, 3/21/2023
Food Delivery Time:	11:15 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	1:15 PM

OTHER

Custom Product	Qty.	Price	Ext.
Please provide a brief description of your request within the Special Instructions box. We will contact you to discuss menu selection, logistics and pricing. • Caesar Salad Cheese Ravioli w/ choice of meat or marinara sauce Breadsticks Dessert Lemonade Similar to Valentine's buffet in Cafe	75	\$15.00	\$1,125.00

Order Summary	Order Totals
Other	Sub Total \$1,125.00
\$1,125.00	Order Total \$1,125.00
	Balance Due \$1,125.00

Special Instructions

This event is for Tuesday 3/21. I was not able to select 3/21 when placing the order.

Order #15093

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

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

Mon, Mar 27, 2023 at 07:57 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

1 attachment

15093.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237098
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788867
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

College of Dupage/Retail
425 Fawell Blvd.
Glen Ellyn, IL 60137

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

[illegible]

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING. A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: **Fashion Show lunch**



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

ORDER #15349
Friday, 5/12/2023
Ordered On: 5/3/2023
Last Modified: 5/18/2023 11:59:41 AM
 Confirmed

Customer Information

First Name: Eva
Last Name: Stevens
Department: fashion studies
Email: stevens@cod.edu
Phone: 6309422619

Delivery / Pickup Information

Method: Pick Up Only- Square Tomato
Event Contact: Eva Stevens
Contact Phone: 630-942-2619

Payment Information

Payment Type: Department Account
Approval Email: stevens@cod.edu
Department Account Number: 0110000655909016
Policy Acceptance: I Accept ES

Event Information

Guest Count: 66
Pick-up/ Delivery Date: Friday, 5/12/2023
Food Delivery Time: 12:00 PM
Event Start Time: 12:15 PM
Food Clean-up Time: 4:00 PM

HOT FOOD

	Qty.	Price	Ext.
Hamburger Slider: Hand Formed Beef Slider Patty with Lettuce and Tomato on a Bun (minimum order 12) - each	18	\$2.00	\$36.00
Mini Smoked Turkey and Cheddar Slider: Smoked Turkey, White Cheddar, Marinated Cucumbers, Avocado and Garlic Aioli on a Mini Roll (minimum order 12) - each	18	\$2.00	\$36.00
Macaroni and Cheese: Elbow Macaroni baked in Cheddar Cheese Sauce (minimum order 12) - each	30	\$2.00	\$60.00
Fruit Platter: Platter of Fresh Sliced Cantaloupe, Honeydew Melon, Pineapple and Blueberries (serves 12) - per platter	1	\$24.00	\$24.00
Hummus, Avocado and Roasted Veggie Wrap: Balsamic Roasted Eggplant, Zucchini, Red Peppers and Onions finished with Lettuce, Avocado and Hummus Spread on a Tortilla (minimum order 12) - each • wraps cut in 2	12	\$4.00	\$48.00
4 Southern Crispy Chicken Tenders with Honey Mustard Dressing Dipping Sauce (minimum order is 9, which is 36 pieces - per order)	10	\$5.00	\$50.00
4 Southern Crispy Chicken Tenders with Honey BBQ Dipping Sauce (minimum order is 9, which is 36 pieces - per order)	10	\$5.00	\$50.00
Mini Vegetable Tarragon Slider: Asparagus, Provolone, Roasted Red Peppers and Herb Mayonnaise on a Mini Roll (minimum order 12) - each	12	\$2.00	\$24.00
Mixed Grain and Chickpea Salad: Wheat Berries, Lentils, Israeli Couscous, Chickpeas, Sun-Dried Tomatoes, Fresh Parsley, Red Wine Vinegar and Olive Oil (minimum order 12) - each	18	\$1.00	\$18.00
14 Inch Cheese Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce and Fancy Shredded Mozzarella Cheese - per pizza	4	\$12.00	\$48.00

Order Summary

Hot Food
\$394.00

Order Totals

Sub Total \$394.00
Order Total \$394.00
Balance Due \$394.00

Special Instructions

This event is on Friday May 12th in SRC 1008,
No raw onion please

Order #15349

Order Name: **fashion show dinner**



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

ORDER #15350
Friday, 5/12/2023
Ordered On: 5/3/2023
Last Modified: 5/18/2023 10:35:43 AM
 Confirmed

Customer Information

First Name:	Eva
Last Name:	stevens
Department:	fashion studies
Email:	stevens@cod.edu
Phone:	6309422619

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Eva stevens
Contact Phone:	6309422619

Event Information

Guest Count:	66
Pick-up/ Delivery Date:	Friday, 5/12/2023
Food Delivery Time:	4:15 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	4:45 PM

Payment Information

Payment Type :	Department Account
Approval Email:	stevens@cod.edu
Department Account Number:	0110000655909016
Policy Acceptance:	I Accept ES

HOT FOOD

	Qty.	Price	Ext.
Taco Party The taco party comes with Tex Mex seasoned shredded chicken, black beans simmered with onions, garlic, cumin and Baja mild salsa, shredded cheddar cheese, tomatoes, lettuce, onions and sour cream. (Includes 12 Tacos, serves 6)	3	\$30.00	\$90.00
Baked Ziti: Layered with Basil Marinara, Mozzarella, Creamy Bechamel and Parmesan Crumbs (serves 12) - per pan	1	\$24.00	\$24.00
Garlic Breadstick: Freshly-Baked Breadstick with Garlic, Parmesan Cheese and Fresh Italian Parsley (minimum order 12) - each	30	\$1.00	\$30.00
Chocolate Brownie: House Baked Chocolate Brownie (minimum order 12) - each	24	\$1.00	\$24.00
Rice Krispie Bars (minimum order 12) - each	12	\$1.00	\$12.00
2 Assorted Cookies, Freshly Baked (minimum order 6 pairs) - each	24	\$1.00	\$24.00
14 Inch Cheese Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce and Fancy Shredded Mozzarella Cheese - per pizza	4	\$12.00	\$48.00
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	3	\$15.00	\$45.00
14 Inch Pepperoni Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce, Mozzarella Cheese and Savory Pepperoni Slices - per pizza	4	\$13.00	\$52.00
Side Garden Salad: Mixed Greens with Tomato, Cucumber, Carrots and Sweet Bell Pepper (minimum order 12) - each	30	\$2.00	\$60.00
Ranch Dressing	15	\$0.00	\$0.00
Golden Italian Dressing	5	\$0.00	\$0.00
Balsamic Vinaigrette	10	\$0.00	\$0.00

Order Summary	Order Totals
Hot Food	Sub Total \$409.00
\$409.00	Order Total \$409.00
	Balance Due \$409.00

Special Instructions

This is for Friday May 12th. We will finish at 6 and can clean up ourselves
No raw onions

Order #15350

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

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

Thu, May 18, 2023 at 07:56 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

237098.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237091
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788868
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

[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: **Labor for 5/10**



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

ORDER #15356
Wednesday, 5/10/2023
Ordered On: 5/5/2023
Last Modified: 5/5/2023 4:48:22 PM
 Confirmed

Customer Information

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

Payment Information

Payment Type:	Department Account
Approval Email:	carlsonb1484@cod.edu
Department Account Number:	01-20-00423-5501002
Policy Acceptance:	I Accept Is

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Lisa Saltiel
Contact Phone:	3303
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	n/a
Room#:	n/a

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Wednesday, 5/10/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	9:00 AM

SERVICE ITEMS

	Qty.	Price	Ext.
Rectangle, 52x114 (covers top of rectangle table) - each	28	\$6.00	\$168.00

OTHER

Custom Item	Qty.	Price	Ext.
\$240 Labor Charge 3 team members 2 hours each	1	\$240.00	\$240.00

Order Summary		Order Totals	
Service Items	Other	Sub Total	\$408.00
\$168.00	\$240.00	Order Total	\$408.00
		Balance Due	\$408.00

Special Instructions

Order #15356

Order Name: **MPTV Lunch**



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

ORDER #15370

Thursday, 5/11/2023

Ordered On: 5/9/2023

Last Modified: 5/10/2023 10:31:59 AM

Confirmation Pending

Customer Information

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

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Lisa Saltiel
Contact Phone:	3303

Payment Information

Payment Type :	Department Account
Approval Email:	carlsonb1484@cod.edu
Department Account Number:	01-20-00423-5501002
Policy Acceptance:	I Accept LS

Event Information

Guest Count:	15
Pick-up/ Delivery Date:	Thursday, 5/11/2023
Food Delivery Time:	11:30 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	11:30 AM

HOT FOOD

	Qty.	Price	Ext.
14 Inch Cheese Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce and Fancy Shredded Mozzarella Cheese - per pizza • MPTV Student Workers to pick up at 11:30am on Thursday, May 11, 2023	1	\$12.00	\$12.00
14 Inch Pepperoni Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce, Mozzarella Cheese and Savory Pepperoni Slices - per pizza • MPTV Student Workers to pick up at 11:30am on Thursday, May 11, 2023	3	\$13.00	\$39.00

Order Summary	Order Totals
Hot Food	Sub Total
\$51.00	\$51.00
	Order Total
	Balance Due
	\$51.00

Special Instructions

This request is for pickup at Sodexo for THURSDAY, MAY 11, 2023 @ 11:30AM. Please note that this order is not for the 22nd. Please advise if this is possible for May 11th.

Order #15370

"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

237091.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237001
Invoice Date: 4/7/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788981
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		04/07/2023		237001	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL		
05-60-12601-5501002 4/3/23 05-60-12601-5501002 4/4/23 05-60-12601-5501002 4/5/23				15162	\$688.32		\$688.32		
				15161	\$800.00		\$800.00		
				15163	\$978.00		\$978.00		
Tax-exempt#:e99999				INVOICE TOTAL	\$2,466.32	\$0.00	\$2,466.32		

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: **4/3/23**



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

ORDER #15162

Monday, 4/3/2023

Ordered On: 3/27/2023

Last Modified: 3/28/2023 8:54:24 AM

Confirmation Pending

Customer Information

First Name:	Jacqueline
Last Name:	Rangel
Department:	Student Life
Email:	rangelj7781@cod.edu
Phone:	3733

Payment Information

Payment Type :	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	05-60-12601-5501002
Policy Acceptance:	I Accept JR

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jacqueline Rangel
Contact Phone:	630-942-3733
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	1200

Event Information

Guest Count:	288
Pick-up/ Delivery Date:	Monday, 4/3/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	2:00 PM

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.

- For 4/3/23 event 11am-1pm, SSC 1200, Assorted Ice Cream Bars. 12 (24 count packs) 3 packs Giant Vanilla Sandwich, 3 packs Cookie and Cream Bar, 3 packs Strawberry Sandwich, 3 packs Creamsicle

Qty. Price Ext.

288 \$2.39 \$688.32

Order Summary

Other
\$688.32

Order Totals

Sub Total \$688.32
Order Total \$688.32
Balance Due \$688.32

Special Instructions

For 4/3/23 event 11am-1pm, SSC 1200. Assorted Ice Cream Bars. 12 (24 count packs) 3 packs Giant Vanilla Sandwich, 3 packs Cookie and Cream Bar, 3 packs Strawberry Sandwich, 3 packs Creamsicle. Like we did for Chap Days- can we get these in Cambro Coolers (with wheels) and ice.

Order #15162

Order Name: **4/4/23**



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

ORDER #15161

Tuesday, 4/4/2023
Ordered On: 3/27/2023
Last Modified: 3/28/2023 8:53:44 AM



Customer Information

First Name:	Jacqueline
Last Name:	Rangel
Department:	Student Life
Email:	rangelj7781@cod.edu
Phone:	3733

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Jacqueline Rangel
Contact Phone:	630-942-3733

Payment Information

Payment Type :	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	05-60-12601-5501002
Policy Acceptance:	I Accept JR

Event Information

Guest Count:	200
Pick-up/ Delivery Date:	Tuesday, 4/4/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	2:00 PM

HOT FOOD

	Qty.	Price	Ext.
Garlic Chicken Caesar Wrap: Hearty Grain Tortilla with Grilled Chicken Breast, Romaine Lettuce, Parmesan Cheese and Roasted Garlic Caesar Dressing (minimum order 12) - each • For 4/4/23, Event is from 11-1pm. We will pick up 100 (60 chicken, 40 veggie) at 10:45am and the remaining (65 chicken, 35 veggie) at 11:45am.	125	\$4.00	\$500.00
Hummus, Avocado and Roasted Veggie Wrap: Balsamic Roasted Eggplant, Zucchini, Red Peppers and Onions finished with Lettuce, Avocado and Hummus Spread on a Tortilla (minimum order 12) - each • For 4/4/23, Event is from 11-1pm. We will pick up 100 (60 chicken, 40 veggie) at 10:45am and the remaining (65 chicken, 35 veggie) at 11:45am.	75	\$4.00	\$300.00

Order Summary	Order Totals
Hot Food	Sub Total \$800.00
\$800.00	Order Total \$800.00
	Balance Due \$800.00

Special Instructions

, Event is from 11-1pm. We will pick up 100 (60 chicken, 40 veggie) at 10:45am and the remaining (65 chicken, 35 veggie) at 11:45am.

Order #15161

Order Name: **4/5/23**



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

ORDER #15163

Wednesday, 4/5/2023

Ordered On: 3/27/2023

Last Modified: 3/28/2023 8:55:07 AM

Confirmation Pending

Customer Information

First Name:	Jacqueline
Last Name:	Rangel
Department:	Student Life
Email:	rangelj7781@cod.edu
Phone:	3733

Payment Information

Payment Type :	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	05-60-12601-5501002
Policy Acceptance:	I Accept JR

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jacqueline Rangel
Contact Phone:	630-942-3733
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	1200

Event Information

Guest Count:	200
Pick-up/Delivery Date:	Wednesday, 4/5/2023
Food Delivery Time:	11:00 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	1:30 PM

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.

- 4/5/23 11:30am- 12:30pm SSC 1200. 200 pretzels with warm cheese, 200- 8oz water

Qty. Price Ext.

200 \$4.89 \$978.00

Order Summary

Other
\$978.00

Order Totals

Sub Total \$978.00
Order Total \$978.00
Balance Due **\$978.00**

Special Instructions

4/5/23 11:30am- 12:30pm SSC 1200. 200 pretzels with warm cheese, 200- 8oz water

Order #15163

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

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

Mon, Apr 10, 2023 at 08:51 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

237001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237057
Invoice Date: 5/1/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788982
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.

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: **STEMCON FY23**



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

ORDER #14878
Saturday, 4/29/2023
Ordered On: 12/22/2022
Last Modified: 4/28/2023 4:31:33 PM
 Confirmed

Customer Information

First Name:	Anne Marie
Last Name:	Dando
Department:	Marketing & Communications-Comm Relations
Email:	dandoa@cod.edu
Phone:	630.942.3370

Payment Information

Payment Type :	Department Account
Approval Email:	jorgensenl@cod.edu
Department Account Number:	01-90-00825-5501002
Policy Acceptance:	I Accept AMD

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Anne Marie Dando
Contact Phone:	630-234-5918
How Many Tables Ordered for Food Service?:	None
Double Sided Tables?:	No
How Many Stations?:	1
Building:	PEC
Room#:	129

Event Information

Guest Count:	240
Pick-up/ Delivery Date:	Saturday, 4/29/2023
Food Delivery Time:	11:00 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	1:30 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"> • 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 • Bottled Water 	110	\$12.99	\$1,428.90
Classic Sandwich Lunch Box Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage. <ul style="list-style-type: none"> • Tandoori Cauliflower and Pepper Wrap: Tandoori spiced cauliflower, roasted red pepper mayo, baby spinach and red peppers in a flour tortilla • Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore • Bottled Water 	45	\$12.99	\$584.55
Classic Salad Lunch Box Includes choice of salad, roll, apple, cookie or brownie and beverage. <ul style="list-style-type: none"> • Caesar Salad with Grilled Chicken: Romaine lettuce topped with grilled chicken, homestyle croutons, shredded parmesan, served with Caesar dressing • Newman`s Own Balsamic Vinaigrette • Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore • Bottled Water 	60	\$11.99	\$719.40
Classic Salad Lunch Box Includes choice of salad, roll, apple, cookie or brownie and beverage. <ul style="list-style-type: none"> • Garden Salad with Portobello: Romaine lettuce and spring mix topped with sliced portobello, grape tomatoes, cucumbers and shredded carrots • Newman`s Own Caesar Dressing • Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore • Bottled Water 	25	\$11.99	\$299.75

OTHER

	Qty.	Price	Ext.
Custom Item	15	\$40.00	\$600.00

Staff Charges:
3 staff - 5 hours each
\$40. per hour

Order Summary		Order Totals	
Cold Food	Other	Sub Total	\$3,632.60
\$3,032.60	\$600.00	Order Total	\$3,632.60
		Balance Due	\$3,632.60

Special Instructions

Please note: This event will be held on Saturday 4/29/22. Also the room has counters on which to set up the food so no additional table set up is needed.

Order #14878

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

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

Tue, May 2, 2023 at 07:46 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

237057.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237070
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095742
Check Amount: \$ 14,276.77
Check Date: 06/14/2023
Voucher Number: V0788984
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	237070		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-00825-5501002 WSMP Year End Celebration			15225	\$296.16		\$296.16
				</		

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: **WSMP Year End Celebration**



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

ORDER #15225

Thursday, 5/4/2023

Ordered On: 4/11/2023

Last Modified: 4/12/2023 9:29:13 PM

Confirmation Pending

Customer Information

First Name:	Anne Marie
Last Name:	Dando
Department:	Marketing & Communications-Comm Relations
Email:	dandoa@cod.edu
Phone:	630.942.3370

Payment Information

Payment Type :	Department Account
Approval Email:	jorgensenl@cod.edu
Department Account Number:	01-90-00825-5501002
Policy Acceptance:	I Accept and

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Anne Marie Dando
Contact Phone:	3370
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	HSC
Room#:	1230 - Atrium

Event Information

Guest Count:	30
Pick-up/Delivery Date:	Thursday, 5/4/2023
Food Delivery Time:	3:45 PM
Event Start Time:	4:00 PM
Food Clean-up Time:	4:45 PM

FOOD

	Qty.	Price	Ext.
The Sweet Corner Reception			
It doesn't matter what your sweet tooth craves. This bountiful display of fresh baked cookies and desserts is sure to satisfy all!			
<ul style="list-style-type: none"> Chai Latte Mini Bundt Cake: Bundt cake filled with pumpkin spice and chai tea, drizzled with vanilla icing Petite Honey Blueberry Cheesecake Bar: Shortbread crust with a honey vanilla blueberry cheesecake filling Petite Low Fat Carrot Raisin Bars: Applesauce, sliced with baked with a brown sugar cinnamon topping. Chocolate, Date And Pistachio Bliss Ball: Cashews, pistachios, oats, dates, cocoa and honey 			
	30	\$7.49	\$224.70

COLD FOOD

	Qty.	Price	Ext.
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			
	12	\$4.29	\$51.48

BEVERAGES

	Qty.	Price	Ext.
Ice Water with Lemons, Limes and Oranges - per gallon			
	1	\$9.99	\$9.99
Cucumber Mint Infused Water - per gallon			
	1	\$9.99	\$9.99

Order Summary

Food	Cold Food	Beverages
\$224.70	\$51.48	\$19.98

Order Totals

Sub Total	\$296.16
Order Total	\$296.16

Balance Due

\$296.16

Special Instructions

Please Note: This event ends at 6pm. Please confirm this will not be a problem for clean up as the system would not allow me to enter that time frame.
Thank you.

Order #15225

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

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

Mon, May 8, 2023 at 09:38 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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237070.pdf