

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237110
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0787980
Document Type: AP Invoice

Document Below

BILL TO: College of DuPage
425 Fawell

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

Order Name: **Education Interview #4**



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

ORDER #15336

Monday, 5/15/2023

Ordered On: 5/1/2023

Last Modified: 5/3/2023 4:26:30 PM

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, 5/15/2023
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 on rolls or wraps as follows: 4 Turkey Club on upgraded roll 3 Vegetable Tarragon Wraps 3 Chicken and Gruyere on upgraded roll All cut in half on tray \$6.29 each	6	\$0.00	\$0.00
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. • Side Salad for 6 people Balsamic and Ranch Dressing	6	\$0.00	\$0.00

Order Summary			Order Totals	
Cold Food	Beverages	Other	Sub Total	\$27.98
\$11.99	\$15.99	\$0.00	Order Total	\$27.98
			Balance Due	\$27.98

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

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

Mon, May 22, 2023 at 05:37 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

237110.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237124
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0787986
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

SERVICES
College of Dupage/Retail
RENDERED TO: 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	05/22/2023	237124		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00785-5501002 5/22 Cabinet Meeting - Linen			15387	\$60.00		\$60.00
Tax-exempt#:e99999			INVOICE TOTAL	\$60.00	\$0.00	\$60.00

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
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Order Name: 5/22 Cabinet Meeting - Linen ONLY



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

ORDER #15387

Friday, 5/19/2023
Ordered On: 5/12/2023
Last Modified: 5/16/2023 10:10:53 AM



Customer Information

First Name:	Tracey
Last Name:	Frye
Department:	Office of the President
Email:	fryetr@cod.edu
Phone:	630-942-2201

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Tracey Frye
Contact Phone:	2201
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2131

Payment Information

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

Event Information

Guest Count:	12
Pick-up/ Delivery Date:	Friday, 5/19/2023
Food Delivery Time:	8:00 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	2:00 PM

SERVICE ITEMS

	Qty.	Price	Ext.
Rectangle, 52x114 (covers top of rectangle table) - each	10	\$6.00	\$60.00

Order Summary	Order Totals
Service Items	Sub Total
\$60.00	\$60.00
	Order Total
	\$60.00
	Balance Due
	\$60.00

Special Instructions

This order is for linen only for the May 22 Cabinet Meeting in SRC 2131 from 9:00 am - 1:00 pm. Please call me when you have a chance to discuss. The linen can be dropped off on May 18 or May 19 if need be.

Order #15387

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

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

Mon, May 22, 2023 at 05:42 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

237124.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237088
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0787990
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	237088		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00181-5905002 EMT Career Day			15240	\$467.64		\$467.64
Tax-exempt#:e99999			INVOICE TOTAL	\$467.64	\$0.00	\$467.64

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



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

ORDER #15240
Wednesday, 5/10/2023
Ordered On: 4/14/2023
Last Modified: 5/4/2023 12:04:49 PM
 Confirmed

Customer Information

First Name:	Rebecca
Last Name:	Bahr
Department:	Continuing Education
Email:	bahrr@cod.edu
Phone:	6309423723

Payment Information

Payment Type :	Department Account
Approval Email:	bahrr@cod.edu
Department Account Number:	01-10-00181-5905002
Policy Acceptance:	I Accept RB

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Joe Gilles/Dan Krakora/ Rebecca Bahr
Contact Phone:	630-942-3723
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HEC
Room#:	1005AB

Event Information

Guest Count:	36
Pick-up/Delivery Date:	Wednesday, 5/10/2023
Food Delivery Time:	11:30 AM
Event Start Time:	11:45 AM
Food Clean-up Time:	1:45 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 • Grilled Chicken Caesar Wrap: Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla • Turkey, Cheddar and Chipotle Mayo Sandwich: Turkey, cheddar cheese, lettuce, tomato and chipotle ranch on wheat berry bread • Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore • Bottled Water • EMT Career Day food order. These are the boxed lunches with chips, cookie, fruit and bottled water There will be 2 tables on the east side of the street scene on the sidewalk for them to place everything. Grilled Chicken: 10 Turkey with Cheddar: 11 Turkey Club: 5 Ham: 5 Chicken Cesar Wraps: 5 			
	36	\$12.99	\$467.64

Order Summary	Order Totals
Cold Food	Sub Total
\$467.64	\$467.64
	Order Total
	\$467.64
	Balance Due
	\$467.64

Special Instructions

There will be 2 tables on the east side of the street scene on the sidewalk for them to place everything.

Order #15240

"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

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237088.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237126
Invoice Date: 5/26/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0787995
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	05/26/2023	237126
DESCRIPTION				
01-90-00821-5309001 President's Roundtable			CUSTOMER REF. 15226	AMOUNT \$273.81
			SALES TAX	TOTAL \$273.81
			INVOICE TOTAL	\$273.81
			Tax-exempt#:e99999	\$0.00

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
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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 #15226

Tuesday, 5/23/2023
Ordered On: 4/11/2023
Last Modified: 5/17/2023 3:43:23 PM



Customer Information

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

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

Payment Information

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

Event Information

Guest Count:	7
Pick-up/Delivery Date:	Tuesday, 5/23/2023
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 IN GLASSES - NOT PLASTIC	7	\$3.39	\$23.73

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	12	\$10.29	\$123.48

BEVERAGES

	Qty.	Price	Ext.
Iced Water - per gallon	1	\$7.99	\$7.99
Assorted Juices - each • Orange Juice only In carafes	7	\$2.79	\$19.53

SERVICE ITEMS

	Qty.	Price	Ext.
Coffee or Beverage Service - per guest Coffee	21	\$1.50	\$31.50

Water
Yogurt

Meals - per guest

Linen Napkins - each

7	\$3.00	\$21.00
7	\$0.50	\$3.50

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.

- Hot mini quiches with HALF MEAT & HALF CHEESE 3 x 3

Qty.	Price	Ext.
------	-------	------

12	\$3.59	\$43.08
----	--------	---------

Order Summary

Cold Food	Hot Food	Beverages	Service Items	Other
\$23.73	\$123.48	\$27.52	\$56.00	\$43.08

Order Totals

Sub Total	\$273.81
Order Total	\$273.81
Balance Due	\$273.81

Special Instructions

Order #15226

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

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

Fri, May 26, 2023 at 05:50 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

237126.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237112
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0787996
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	05/22/2023	237112		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00181-5905002 Fire Academy Graduation			15242	\$423.69		\$423.69

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: **Fire Academy Graduation**



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

ORDER #15242
Wednesday, 5/17/2023
Ordered On: 4/17/2023
Last Modified: 5/18/2023 1:39:02 PM
 Confirmed

Customer Information

First Name:	Rebecca
Last Name:	Bahr
Department:	Continuing Education
Email:	bahr@cod.edu
Phone:	6309423723

Payment Information

Payment Type :	Department Account
Approval Email:	rosst154@cod.edu
Department Account Number:	01-10-00181-5905002
Policy Acceptance:	I Accept RB

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Rebecca Bahr
Contact Phone:	630-942-3723
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	HEC
Room#:	atrium outside of HEC 1020 and 1022

Event Information

Guest Count:	150
Pick-up/ Delivery Date:	Wednesday, 5/17/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

COLD FOOD

	Qty.	Price	Ext.
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
Petite Totally Oreo Brownie: Oreo dessert bar	3	\$11.99	\$35.97
Trail Mix: Yummy, nutty, chocolatey, addictive trail mix - per pound	3	\$16.99	\$50.97
Mixed Nuts - per pound	3	\$19.99	\$59.97
Assorted Cookies: Freshly baked assorted cookies • Three dozen assorted cookies	3	\$11.99	\$35.97

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Country Time Lemonade - per gallon	4	\$15.99	\$63.96
Ice Water with Lemons, Limes and Oranges - per gallon	6	\$9.99	\$59.94

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$423.69
\$242.82	\$180.87	Order Total	\$423.69
		Balance Due	\$423.69

Special Instructions

Fire Academy graduation is from 6:30PM to 9:30PM on May 17th. The event can be cleaned up the next day if needed. The drop down would only let me select 4:45PM for everything. If food delivery could be later closer to 5PM. Thank you.

Order #15242

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

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

Mon, May 22, 2023 at 05:38 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

237112.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237096
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0787997
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

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PO BOX 360170
PITTSBURGH, PA 15251-6170

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER
Net30	100022720	12096001	05/15/2023	237096
DESCRIPTION				
05-61-61018-5501002 COACH Program			15298	\$130.00
05-61-61018-5501002 COACH Program			15300	\$93.93
05-61-61018-5501002 COACH Program Utensils			15301	\$24.90
Tax-exempt#:e99999			INVOICE TOTAL	\$248.83
				\$0.00
				\$248.83

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Order Name: **COACH Program**



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

ORDER #15298
Friday, 5/12/2023
Ordered On: 4/25/2023
Last Modified: 5/5/2023 4:45:42 PM
 Confirmed

Customer Information

First Name:	Tracy
Last Name:	Kline
Department:	Continuing Education
Email:	klinet940@cod.edu
Phone:	630-942-3779

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Tracy Kline
Contact Phone:	630-942-3779

Payment Information

Payment Type :	Department Account
Approval Email:	klinet940@cod.edu
Department Account Number:	05-61-61018-5501002
Policy Acceptance:	I Accept TK

Event Information

Guest Count:	35
Pick-up/ Delivery Date:	Friday, 5/12/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:30 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	4	\$12.00	\$48.00
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
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	2	\$15.00	\$30.00

Order Summary	Order Totals
Hot Food	Sub Total \$130.00
\$130.00	Order Total \$130.00
	Balance Due \$130.00

Special Instructions

Order #15298

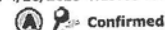
Order Name: **COACH Program**



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

ORDER #15300

Friday, 5/12/2023
Ordered On: 4/25/2023
Last Modified: 4/26/2023 4:19:09 PM



Customer Information

First Name:	Tracy
Last Name:	Kline
Department:	Continuing Education
Email:	klinet940@cod.edu
Phone:	630-942-3779

Payment Information

Payment Type :	Department Account
Approval Email:	klinet940@cod.edu
Department Account Number:	05-61-61018-5501002
Policy Acceptance:	I Accept TK

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Tracy Kline
Contact Phone:	630-942-3779
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	1127

Event Information

Guest Count:	35
Pick-up/ Delivery Date:	Friday, 5/12/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:30 PM

COLD FOOD

	Qty.	Price	Ext.
Chocolate Chip Cookies: Freshly baked chocolate chip cookies	1	\$11.99	\$11.99
Oatmeal Raisin Cookie: Oven fresh soft oatmeal cookies with plump raisins - per dozen	1	\$11.99	\$11.99
Butter Sugar Cookies: Freshly baked sugar cookies - per dozen	1	\$11.99	\$11.99

BEVERAGES

	Qty.	Price	Ext.
Country Time Lemonade - per gallon	3	\$15.99	\$47.97
Ice Water with Lemons, Limes and Oranges - per gallon	1	\$9.99	\$9.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$93.93
\$35.97	\$57.96	Order Total	\$93.93
		Balance Due	\$93.93

Special Instructions

Order #15300

Order Name: **COACH Program-Utensils**



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

ORDER #15301

Friday, 5/12/2023
Ordered On: 4/25/2023
Last Modified: 4/26/2023 4:19:17 PM



Customer Information

First Name:	Tracy
Last Name:	Kline
Department:	Continuing Education
Email:	klinet940@cod.edu
Phone:	630-942-3779

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Tracy Kline
Contact Phone:	630-942-3779

Payment Information

Payment Type :	Department Account
Approval Email:	klinet940@cod.edu
Department Account Number:	05-61-61018-5501002
Policy Acceptance:	I Accept TK

Event Information

Guest Count:	35
Pick-up/ Delivery Date:	Friday, 5/12/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:30 PM

OTHER

	Qty.	Price	Ext.
9 inch Plates - each	40	\$0.29	\$11.60
White Cocktail Paper Napkins - each	35	\$0.19	\$6.65
10 oz. Plastic Tumbler - each	35	\$0.19	\$6.65

Order Summary	Order Totals
Other	Sub Total
\$24.90	Order Total
	Balance Due
	\$24.90

Special Instructions

Order #15301

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

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

Thu, May 18, 2023 at 07:55 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

237096.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237120
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788000
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

425 Fawell

Glen Ellyn, IL, I

BILL TO: College of DuPage
425 Fawell

INVOICE

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

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.

Page

Order Name: 5/18/23 Meetings



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

ORDER #15389
Thursday, 5/18/2023
Ordered On: 5/15/2023
Last Modified: 5/15/2023 3:26:18 PM
Confirmation Pending

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:	60
Pick-up / Delivery Date:	Thursday, 5/18/2023
Food Delivery Time:	4:00 PM
Event Start Time:	4:30 PM
Food Clean-up Time:	7:00 AM

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	24	\$2.19	\$52.56

Order Summary	Order Totals
Beverages	Sub Total
\$52.56	\$52.56
	Order Total
	\$52.56
	Balance Due
	\$52.56

Special Instructions

THIS ORDER IS FOR THURSDAY, MAY 18, 2023. THERE ARE 2 BACK TO BACK MEETINGS WE NEED WATER FOR. 24 BOTTLES OF WATER CAN BE DELIVERED AT 4:00 P.M. IN SSC2200. THANK YOU.

Order #15389

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

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

Mon, May 22, 2023 at 05:40 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

237120.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237084
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788057
Document Type: AP Invoice

Document Below

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		05/15/2023		237084	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-15240-5501002 Student Research Symposium						15314	\$398.26		\$398.26

L

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

Order Name: **Student Research Symposium**



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

ORDER #15314
Monday, 5/8/2023
Ordered On: 4/26/2023
Last Modified: 4/28/2023 1:46:04 PM
 Confirmed

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:	01-20-15240-5501002
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?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	Library - Alcove

Event Information

Guest Count:	70
Pick-up/ Delivery Date:	Monday, 5/8/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	3	\$11.99	\$35.97
Crudite Platter: Seasonal vegetable crudite; served with dip (minimum 12) - per guest	20	\$3.29	\$65.80
Imported and Domestic Cheese Platter: Wedges of imported and domestic cheeses with clusters of grapes and whole wheat crackers (minimum 12) - per guest	21	\$4.99	\$104.79
Fresh Fruit Catering Tray: A seasonal array of sweet melon, pineapple, oranges, grapes and berries (minimum 12) - per guest	20	\$3.29	\$65.80
Peanut Butter Granola Bar - per dozen	3	\$12.99	\$38.97
Oats and Honey Granola Bar - per dozen	3	\$12.99	\$38.97

BEVERAGES

	Qty.	Price	Ext.
Country Time Lemonade - per gallon	2	\$15.99	\$31.98
Iced Water - per gallon	2	\$7.99	\$15.98

Order Summary		Order Totals	
Cold Food		Sub Total	\$398.26
\$350.30	Beverages	Order Total	\$398.26
	\$47.96	Balance Due	\$398.26

Special Instructions

Hi Lynn, The event actually starts at 6pm. I will have to talk to Laura and Ken who are organizing the event about food arriving earlier. The event is scheduled to end at 10pm, but it may be earlier. Also, I am not 100% sure on set-up or if they want food sitting out in the Alcove area prior to the event. Let me know what is possible for you and your staff. Thanks, Julie

Order #15314

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

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

Thu, May 18, 2023 at 07:51 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

237084.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237097
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788063
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL

INVOICE

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

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

[illegible]

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

Order Name: **Accountancy Advisory Committee Meeting**



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

ORDER #15329
Friday, 5/12/2023
Ordered On: 4/28/2023
Last Modified: 5/8/2023 3:38:01 PM
Confirmed

Customer Information

First Name:	Bev
Last Name:	Carlson
Department:	Business & Technology
Email:	carlsonb@cod.edu
Phone:	(630)942-2140

Payment Information

Payment Type :	Department Account
Approval Email:	faykris@cod.edu
Department Account Number:	01-20-00433-5501002
Policy Acceptance:	I Accept BSC

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Bev Carlson
Contact Phone:	2140
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	TEC
Room#:	1038AB

Event Information

Guest Count:	22
Pick-up/Delivery Date:	Friday, 5/12/2023
Food Delivery Time:	11:00 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	2:00 PM

COLD FOOD

Classic Sandwich Lunch Box

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

- **Classic Turkey Club:** Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on sourdough bread
- **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
- **Chocolate Chip Cookie:** Just baked chewy cookies with chocolate chips galore
- 14 water
- 4 Pepsi
- 1 Diet Starry
- 3 Root Beer
- 7-Turkey 7-Chicken 4 Veggie 4 Ham

Qty. Price Ext.

22 \$12.99 \$285.78

Order Summary

Cold Food
\$285.78

Order Totals

Sub Total \$285.78
Order Total \$285.78
Balance Due \$285.78

Special Instructions

Order #15329

"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

237097.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237103
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788142
Document Type: AP Invoice

Document Below

College of DuPage
425 Fawell
Glen Ellyn, IL, I



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	237103		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00465-5501002	Calming Cafe Monday AM		15255	\$31.98		\$31.98
01-30-00465-5501002	Calming Cafe Monday PM		15256	\$31.98		\$31.98
01-30-00465-5501002	Calming Cafe Tuesday AM		15257	\$31.98		\$31.98
01-30-00465-5501002	Calming Cafe Tuesday PM		15258	\$31.98		\$31.98
01-30-00465-5501002	Calming Cafe Wednesday AM		15259	\$31.98		\$31.98
01-30-00465-5501002	Calming Cafe Wednesday PM		15260	\$31.98		\$31.98
01-30-00465-5501002	Calming Cafe Thursday AM		15262	\$31.98		\$31.98
01-30-00465-5501002	Calming Cafe Thursday PM		15263	\$15.99		\$15.99
01-30-00465-5501002	Calming Cafe Friday		15269	\$31.98		\$31.98
Tax-exempt#:e99999			INVOICE TOTAL	\$271.83	\$0.00	\$271.83

Page 1

Order Name: *Calming Cafe - Monday AM*



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

ORDER #15255
Monday, 5/8/2023
Ordered On: 4/19/2023
Last Modified: 4/19/2023 11:43:58 AM
 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:	30
Pick-up/ Delivery Date:	Monday, 5/8/2023
Food Delivery Time:	8:30 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	12:00 PM

BEVERAGES

	Qty.	Price	Ext.
Tea Bags with Hot Water - per gallon	2	\$15.99	\$31.98

Order Summary	Order Totals
Beverages	Sub Total
\$31.98	\$31.98
	Order Total
	\$31.98
	Balance Due
	\$31.98

Special Instructions

Another order will be placed for noon

Order #15255

Order Name: **Calming Cafe - Monday PM**



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

ORDER #15256
Monday, 5/8/2023
Ordered On: 4/19/2023
Last Modified: 5/4/2023 9:46:06 AM
 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:	30
Pick-up/ Delivery Date:	Monday, 5/8/2023
Food Delivery Time:	12:00 PM
Event Start Time:	12:00 PM
Food Clean-up Time:	3:00 PM

BEVERAGES

Tea Bags with Hot Water - per gallon

Qty.	Price	Ext.
2	\$15.99	\$31.98

Order Summary		Order Totals	
Beverages	\$31.98	Sub Total	\$31.98
		Order Total	\$31.98
		Balance Due	\$31.98

Special Instructions

Order #15256

Order Name: *Calming Cafe - Tuesday AM*



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

ORDER #15257
Tuesday, 5/9/2023
Ordered On: 4/19/2023
Last Modified: 4/19/2023 11:44:54 AM
 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
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:	30
Pick-up/ Delivery Date:	Tuesday, 5/9/2023
Food Delivery Time:	8:30 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	12:00 PM

BEVERAGES

	Qty.	Price	Ext.
Tea Bags with Hot Water - per gallon	2	\$15.99	\$31.98

Order Summary	Order Totals
Beverages	Sub Total \$31.98
\$31.98	Order Total \$31.98
	Balance Due \$31.98

Special Instructions

Order #15257

Order Name: *Calming Cafe - Tuesday PM*



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

ORDER #15258
Tuesday, 5/9/2023
Ordered On: 4/19/2023
Last Modified: 5/4/2023 9:46:32 AM
 Confirmed

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#:	1200

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:	30
Pick-up/ Delivery Date:	Tuesday, 5/9/2023
Food Delivery Time:	12:00 PM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:30 PM

BEVERAGES

Tea Bags with Hot Water - per gallon

Qty.	Price	Ext.
2	\$15.99	\$31.98

Order Summary

Beverages
\$31.98

Order Totals

Sub Total	\$31.98
Order Total	\$31.98
Balance Due	\$31.98

Special Instructions

Order #15258

Order Name: **Calming Cafe - Wednesday AM**



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

ORDER #15259
Wednesday, 5/10/2023
Ordered On: 4/19/2023
Last Modified: 4/19/2023 11:45:16 AM
 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:	30
Pick-up/ Delivery Date:	Wednesday, 5/10/2023
Food Delivery Time:	8:30 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	12:00 PM

BEVERAGES

	Qty.	Price	Ext.
Tea Bags with Hot Water - per gallon	2	\$15.99	\$31.98

Order Summary	Order Totals
Beverages	Sub Total
\$31.98	Order Total
	Balance Due
	\$31.98

Special Instructions

Order #15259

Order Name: **Calming Cafe - Wednesday PM**



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

ORDER #15260
Wednesday, 5/10/2023
Ordered On: 4/19/2023
Last Modified: 4/19/2023 2:18:36 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:	30
Pick-up/ Delivery Date:	Wednesday, 5/10/2023
Food Delivery Time:	12:00 PM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:30 PM

BEVERAGES

	Qty.	Price	Ext.
Tea Bags with Hot Water - per gallon	2	\$15.99	\$31.98

Order Summary	Order Totals
Beverages	Sub Total
\$31.98	Order Total
	Balance Due
	\$31.98

Special Instructions

Order #15260

Order Name: *Calming Cafe - Thursday AM*



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

ORDER #15262
Thursday, 5/11/2023
Ordered On: 4/19/2023
Last Modified: 4/19/2023 4:48:39 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:	30
Pick-up/ Delivery Date:	Thursday, 5/11/2023
Food Delivery Time:	8:30 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	12:00 PM

BEVERAGES

	Qty.	Price	Ext.
Tea Bags with Hot Water - per gallon	2	\$15.99	\$31.98

Order Summary	Order Totals
Beverages	Sub Total \$31.98
\$31.98	Order Total \$31.98
	Balance Due \$31.98

Special Instructions

Order #15262

Order Name: *Calming Cafe - Thursday PM*



Flavours by Sodexo at The College of
DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2535

ORDER #15263
Thursday, 5/11/2023
Ordered On: 4/19/2023
Last Modified: 4/19/2023 4:49:02 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:	30
Pick-up/ Delivery Date:	Thursday, 5/11/2023
Food Delivery Time:	12:00 PM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:30 PM

BEVERAGES

	Qty.	Price	Ext.
Tea Bags with Hot Water - per gallon	1	\$15.99	\$15.99

Order Summary	Order Totals
Beverages	Sub Total
\$15.99	Order Total
	Balance Due
	\$15.99

Special Instructions

Order #15263

Order Name: **Calming Cafe - Friday**



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

ORDER #15269
 Friday, 5/12/2023
 Ordered On: 4/20/2023
 Last Modified: 4/21/2023 9:47:10 AM
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:	30
Pick-up/ Delivery Date:	Friday, 5/12/2023
Food Delivery Time:	9:00 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	12:00 PM

BEVERAGES

	Qty.	Price	Ext.
Tea Bags with Hot Water - per gallon	2	\$15.99	\$31.98

Order Summary	Order Totals
Beverages	Sub Total
\$31.98	Order Total
	Balance Due
	\$31.98

Special Instructions

Order #15269

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

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

Thu, May 18, 2023 at 07:57 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

237103.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237089
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788148
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	237089		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
10-99-99676-2900099 Aspiring Educators			15319	\$160.00		\$160.00
Tax-exempt#:e99999			INVOICE TOTAL	\$160.00	\$0.00	\$160.00

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: **Aspiring Educators**



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

ORDER #15319
Wednesday, 5/10/2023
Ordered On: 4/27/2023
Last Modified: 5/3/2023 2:41:04 PM
 Confirmed

Customer Information

First Name:	Shannon
Last Name:	Delgado
Department:	Education
Email:	browns109@cod.edu
Phone:	630-942-3014

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Shannon Delgado
Contact Phone:	7085161263

Payment Information

Payment Type :	Department Account
Approval Email:	shannondelgado28@gmail.com
Department Account Number:	10-99-99676-2900099
Policy Acceptance:	I Accept SD

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Wednesday, 5/10/2023
Food Delivery Time:	1:45 PM
Event Start Time:	2:00 PM
Food Clean-up Time:	4:00 PM

HOT FOOD

BBQ Party

Pulled smoky BBQ chicken, Carolina pulled pork, wheat dinner rolls, baked beans, and Carolina slaw with Pig Pick'n BBQ Sauce.

(12 sandwiches, feeds 6)

Qty. Price Ext.

4 \$40.00 \$160.00

Order Summary

Hot Food
\$160.00

Order Totals

Sub Total \$160.00
Order Total \$160.00
Balance Due \$160.00

Special Instructions

Order #15319

"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

237089.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237095
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788152
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICESERVICES
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	237095		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-60-12661-5501002 PLR Spring 23 Launch Party			15325	\$474.45		\$474.45
Tax-exempt#:e99999			INVOICE TOTAL	\$474.45	\$0.00	\$474.45

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: **PLR Spring 23 Launch Party**



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

ORDER #15325
Thursday, 5/11/2023
Ordered On: 4/28/2023
Last Modified: 5/15/2023 10:30:36 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:	05-60-12661-5501002
Policy Acceptance:	I Accept JM

Event Information

Guest Count:	60
Pick-up/ Delivery Date:	Thursday, 5/11/2023
Food Delivery Time:	3:45 PM
Event Start Time:	4:00 PM
Food Clean-up Time:	4:00 PM

HOT FOOD

	Qty.	Price	Ext.
Fruit Platter: Platter of Fresh Sliced Cantaloupe, Honeydew Melon, Pineapple and Blueberries (serves 12) - per platter • Keep pepperoni and cheese separate so they do not touch.	4	\$24.00	\$96.00
Pepperoni and Cubed Cheese Platter: A Tempting Tray heaped with Pepperoni Slices, Cubed Cheddar Cheese and Crisp Fresh Crackers, Appetizingly arranged (serves 12) - per platter • Keep pepperoni and cheese separate so they do not touch.	4	\$24.00	\$96.00
2 Assorted Cookies, Freshly Baked (minimum order 6 pairs) - each	30	\$1.00	\$30.00
2 Thai Chicken Bao Sandwiches: Thai Chicken, Thai Cole Slaw, Sweet Thai Chili Sauce on Bao (minimum order is 6, which is 12 sandwiches - per order)	15	\$4.00	\$60.00
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	30	\$4.00	\$120.00
Lemonade (1 Gallon - serves 12) - per order	2	\$12.00	\$24.00
Raspberry Iced Tea (1 Gallon - serves 12) (\$1 per person) - per order	2	\$12.00	\$24.00

OTHER

	Qty.	Price	Ext.
Tongs - each	7	\$0.75	\$5.25
White Dinner Paper Napkins - each	40	\$0.19	\$7.60
6 oz. Plastic Bowls - each	40	\$0.29	\$11.60

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$474.45
\$450.00	\$24.45	Order Total	\$474.45
		Balance Due	\$474.45

Special Instructions

Order #15325

"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

237095.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 237116

Invoice Date: 5/22/2023

PO Number:

Check Number: E0095850

Check Amount: \$ 14,748.13

Check Date: 06/20/2023

Voucher Number: V0788154

Document Type: AP Invoice

Document Below

Order Name: **Math Teachers' Circle**



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

ORDER #15362

Tuesday, 5/16/2023
Ordered On: 5/8/2023
Last Modified: 5/8/2023 4:56:21 PM



Customer Information

First Name:	Rita
Last Name:	Patel
Department:	Mathematics
Email:	patelr35@cod.edu
Phone:	6306600674

Payment Information

Payment Type :	Department Account
Approval Email:	cumpstonj@cod.edu
Department Account Number:	01-10-00209-5909001
Policy Acceptance:	I Accept rp

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Rita Patel
Contact Phone:	6306600674
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2445

Event Information

Guest Count:	20
Pick-up/Delivery Date:	Tuesday, 5/16/2023
Food Delivery Time:	5:00 PM
Event Start Time:	6:00 PM
Food Clean-up Time:	7:00 AM

HOT FOOD

	Qty.	Price	Ext.
Tex Mex Buffet			
Tex Mex tacos come with beef, grilled chicken and Tex Mex veggies. Top with sour cream, cheddar cheese, Pico de Gallo and more. Includes Mexican chocolate chile cookies for dessert and choice of beverages.			
• Raspberry Iced Tea	20	\$21.99	\$439.80
• Lemonade			
• There are two vegetarians and one person who has a milk allergy. I only need food for 20 people not 30. Thank you!			

OTHER

	Qty.	Price	Ext.
Custom Item			
\$2.00 per person on Tex Mext	1	\$20.00	\$20.00

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$459.80
\$439.80	\$20.00	Order Total	\$459.80
		Balance Due	\$459.80

Special Instructions

I need the food at the latest delivery possible. Pick up can be the next morning. Please charge the GL 01-10-00209-5909001 Mathematics : Other Expenditure Please note I need this food on Tuesday, May 16 at 5:45 pm.

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

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

Mon, May 22, 2023 at 05:39 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

237116.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237099
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788246
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	237099		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00429-5501002 RN-BSN Transfer Fair			15167	\$112.92		\$112.92
Tax-exempt#:e99999			INVOICE TOTAL	\$112.92	\$0.00	\$112.92

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: **RN-BSN Transfer Fair**



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

ORDER #15167
Friday, 5/12/2023
Ordered On: 3/28/2023
Last Modified: 3/28/2023 2:17:39 PM
 Confirmed

Customer Information

First Name:	Monica
Last Name:	Coronado
Department:	NHS Division Office
Email:	coronadom@cod.edu
Phone:	630-942-4078

Payment Information

Payment Type :	Department Account
Approval Email:	deanej2116@cod.edu
Department Account Number:	01-20-00429-5501002
Policy Acceptance:	I Accept MIC

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Monica Coronado
Contact Phone:	630-942-4078
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	Health and Science Center
Room#:	1230

Event Information

Guest Count:	75
Pick-up/ Delivery Date:	Friday, 5/12/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	3:00 PM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Tea Bags with Hot Water - per gallon	2	\$15.99	\$31.98
Iced Water - per gallon	3	\$7.99	\$23.97

Order Summary

Beverages
\$112.92

Order Totals

Sub Total \$112.92
Order Total \$112.92
Balance Due \$112.92

Special Instructions

Order #15167

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

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

Thu, May 18, 2023 at 07:57 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

237099.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237086
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788248
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	05/15/2023		237086	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00445-5501002 Ambassador Meal for Evening Event 01-30-00445-5501002 Ambassador Meal for Evening Event				15317	\$90.00		\$90.00
				15318	\$37.97		\$37.97
Tax-exempt#:e99999				INVOICE TOTAL	\$127.97	\$0.00	\$127.97

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: **Ambassador Meal for Evening Event**



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

ORDER #15317
Tuesday, 5/9/2023
Ordered On: 4/27/2023
Last Modified: 5/3/2023 2:37:38 PM
 Confirmed

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
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?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	2207H

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Tuesday, 5/9/2023
Food Delivery Time:	3:30 PM
Event Start Time:	3:30 PM
Food Clean-up Time:	3:30 PM

HOT FOOD

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)

Qty. Price Ext.

3 \$30.00 \$90.00

Order Summary

Hot Food
\$90.00

Order Totals

Sub Total \$90.00
Order Total \$90.00
Balance Due \$90.00

Special Instructions

I know this is for pickup but I do have another order in for cookies and brownies so can we just deliver this with that order. Thank you so much!!

Order #15317

Order Name: **Ambassador Meal for evening event**



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

ORDER #15318
Tuesday, 5/9/2023
Ordered On: 4/27/2023
Last Modified: 5/3/2023 2:39:47 PM
 Confirmed

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?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	2207H

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Tuesday, 5/9/2023
Food Delivery Time:	3:30 PM
Event Start Time:	3:30 PM
Food Clean-up Time:	3:30 PM

COLD FOOD

	Qty.	Price	Ext.
Chocolate Chip Cookies: Freshly baked chocolate chip cookies	1	\$11.99	\$11.99
Petite Chocolate Brownie - per dozen	1	\$9.99	\$9.99

BEVERAGES

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

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$37.97
\$21.98	\$15.99	Order Total	\$37.97
		Balance Due	\$37.97

Special Instructions

Order #15318

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

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

Thu, May 18, 2023 at 07:51 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

237086.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237107
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788249
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.
Clare Elwood 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: **Finals Week - BIC**



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

ORDER #15326
Monday, 5/15/2023
Ordered On: 4/28/2023
Last Modified: 4/28/2023 1:26:56 PM
 Confirmed

Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johnsona1053@cod.edu
Phone:	630-942-2158

Payment Information

Payment Type :	Department Account
Approval Email:	watsons57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2A07

Event Information

Guest Count:	20
Pick-up/Delivery Date:	Monday, 5/15/2023
Food Delivery Time:	7:45 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	2:00 PM

COLD FOOD

	Qty.	Price	Ext.
Bagels and Schmears A pair of bagels along with your choice of three chef-prepared schmears. <ul style="list-style-type: none"> • Plain Bagel • Sesame Bagel • Whipped Cream Cheese • Everything Schmear 	20	\$3.29	\$65.80

BEVERAGES

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

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$84.79
\$65.80	\$18.99	Order Total	\$84.79
		Balance Due	\$84.79

Special Instructions

Disposable trays can be used for the bagels. Thank you!

Order #15326

Order Name: **Teacher Appreciation Week - Open House**



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

ORDER #15331
Monday, 5/15/2023
Ordered On: 5/1/2023
Last Modified: 5/1/2023 10:10:08 AM
 Confirmed

Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johnsona1053@cod.edu
Phone:	630-942-2158

Payment Information

Payment Type :	Department Account
Approval Email:	watsons57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2131

Event Information

Guest Count:	30
Pick-up/Delivery Date:	Monday, 5/15/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:30 PM

HOT FOOD

	Qty.	Price	Ext.
Barbeque Meatballs: Pork and beef meatballs in BBQ Sauce - per dozen	8	\$16.39	\$131.12

Order Summary	Order Totals
Hot Food	Sub Total
\$131.12	\$131.12
	Order Total
	\$131.12
	Balance Due
	\$131.12

Special Instructions

This is an add-on order for Order 15297

Order #15331

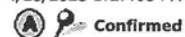
Order Name: **Finals Week - HSC**



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

ORDER #15327

Monday, 5/15/2023
Ordered On: 4/28/2023
Last Modified: 4/28/2023 1:27:08 PM



Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johnsona1053@cod.edu
Phone:	630-942-2158

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HSC
Room#:	1235

Payment Information

Payment Type :	Department Account
Approval Email:	watsons57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Monday, 5/15/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	2:00 PM

COLD FOOD

	Qty.	Price	Ext.
Bagels and Schmears			
A pair of bagels along with your choice of three chef-prepared schmears.			
• Plain Bagel			
• Sesame Bagel			
• Whipped Cream Cheese			
• Everything Schmear			
	20	\$3.29	\$65.80

BEVERAGES

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

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$84.79
\$65.80	\$18.99	Order Total	\$84.79
		Balance Due	\$84.79

Special Instructions

Disposable trays can be used for the bagels. Thank you!

Order #15327

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

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

Mon, May 22, 2023 at 05:36 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

237107.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237113
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788250
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	05/22/2023	237113
DESCRIPTION				
01-20-00429-5501002 DMIR Pinning Ceremony			CUSTOMER REF.	AMOUNT
			15324	\$345.77
			SALES TAX	TOTAL
				\$345.77
Tax-exempt#:e99999			INVOICE TOTAL	\$345.77
				\$0.00
				\$345.77

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: **DMIR Pinning Ceremony**



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

ORDER #15324
Wednesday, 5/17/2023
Ordered On: 4/28/2023
Last Modified: 4/28/2023 9:47:56 AM
 Confirmed

Customer Information

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

Payment Information

Payment Type :	Department Account
Approval Email:	deanej2116@cod.edu
Department Account Number:	01-20-00429-5501002
Policy Acceptance:	I Accept pjd

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Shelli Thacker
Contact Phone:	2434
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	SRC
Room#:	2000

Event Information

Guest Count:	150
Pick-up/Delivery Date:	Wednesday, 5/17/2023
Food Delivery Time:	4:45 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	4:45 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	13	\$11.99	\$155.87

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	10	\$18.99	\$189.90

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$345.77
\$155.87	\$189.90	Order Total	\$345.77
		Balance Due	\$345.77

Special Instructions

There is a separate order for a full service dinner that is being arranged and so please make this delivery at the same time for the additional catering order for this event. Please contact Shelli Thacker with any questions at extension 2434 or thacker@cod.edu

Order #15324

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

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

Mon, May 22, 2023 at 05:38 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

237113.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237129
Invoice Date: 6/2/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788253
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	06/02/2023	237129
DESCRIPTION				
01-10-00453-5501002 Conference			CUSTOMER REF. 15406	AMOUNT \$435.57
			SALES TAX	TOTAL \$435.57
			INVOICE TOTAL	\$435.57
			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: **Conference**



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

ORDER #15406
Friday, 6/2/2023
Ordered On: 5/16/2023
Last Modified: 6/1/2023 2:28:42 PM
 Confirmed

Customer Information

First Name:	Allyssa
Last Name:	Perez
Department:	Adjunct Faculty Support
Email:	pereza96@cod.edu
Phone:	630-942-3371

Payment Information

Payment Type :	Department Account
Approval Email:	watsons57@cod.edu
Department Account Number:	01-10-00453-5501002
Policy Acceptance:	I Accept AP

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Allyssa Perez
Contact Phone:	3371
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	100
Pick-up/ Delivery Date:	Friday, 6/2/2023
Food Delivery Time:	7:15 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	9:30 AM

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 • Mini Scones	40	\$10.29	\$411.60

BEVERAGES

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

Order Summary		Order Totals	
Hot Food	Beverages	Sub Total	\$435.57
\$411.60	\$23.97	Order Total	\$435.57
		Balance Due	\$435.57

Special Instructions

Order #15406

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

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

Mon, Jun 5, 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

237129.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237108
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788256
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

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

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Page 1

Order Name: **Cathy's retirement**



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

ORDER #15328
Monday, 5/15/2023
Ordered On: 4/28/2023
Last Modified: 5/18/2023 1:40:08 PM
 Confirmed

Customer Information

First Name:	Rebecca
Last Name:	Bahr
Department:	Continuing Education
Email:	bahrr@cod.edu
Phone:	6309423723

Payment Information

Payment Type :	Department Account
Approval Email:	rosst154@cod.edu
Department Account Number:	05-63-65008-5501002
Policy Acceptance:	I Accept RB

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Rebecca Bahr
Contact Phone:	3723
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HTC
Room#:	1001B

Event Information

Guest Count:	30
Pick-up/ Delivery Date:	Monday, 5/15/2023
Food Delivery Time:	12:45 PM
Event Start Time:	1:00 PM
Food Clean-up Time:	3:00 PM

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.			
• 1 half sheet pan cake for a retirement cake. Please use COD colors. "Cathy, Congratulations on your Retirement! You will be missed!"	1	\$71.89	\$71.89

Order Summary	Order Totals	
Other	Sub Total	\$71.89
\$71.89	Order Total	\$71.89
	Balance Due	\$71.89

Special Instructions

Please let me know if you think a quarter size or half size sheet cake is better.

Order #15328

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

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

Mon, May 22, 2023 at 05:37 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

237108.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237082
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788257
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: **Teacher Appreciation Week**



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

ORDER #15307

Monday, 5/8/2023

Ordered On: 4/25/2023

Last Modified: 5/10/2023 10:57:49 AM

Confirmation Pending

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Rachel Anderson
Contact Phone:	630-942-3342
How Many Tables Ordered for Food Service?:	4
Double Sided Tables?:	No
How Many Stations?:	2
Building:	TEC and BIC
Room#:	2E04 bic 1032 tec

Event Information

Guest Count:	100
Pick-up/Delivery Date:	Monday, 5/8/2023
Food Delivery Time:	11:00 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	1:15 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies • Split 5 & 5 2 trays/ 2 locations	10	\$11.99	\$119.90

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	2	\$15.99	\$31.98
Country Time Lemonade - per gallon	2	\$15.99	\$31.98
Raspberry Tea - per gallon	2	\$15.99	\$31.98
Country Time Lemonade - per gallon	2	\$15.99	\$31.98

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 12 Pizzas at 11AM 6 TEC 1032 6 BIC 2E04	1	\$191.88	\$191.88

3 Cheese
 2 Pepperoni
 1 Sausage
 x 2
 12 Pizzas at Noon
 6 TEC 1032
 6 BIC 2E04
 2 Pepperoni
 1 Sausage
 3 Cheese
 x 2
 Cheese \$14.99 x 12= \$179.88
 Meat \$16.99 x 12= \$203.88

Order Summary			Order Totals	
			Sub Total	\$439.70
Cold Food	Beverages	Other	Order Total	\$439.70
\$119.90	\$127.92	\$191.88	Balance Due	\$439.70

Special Instructions

Order #15307

Order Name: **Dean of BTEC Interview #1 (Actual date May 10th)**



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

ORDER #15333
Wednesday, 5/10/2023
Ordered On: 5/1/2023
Last Modified: 5/1/2023 3:52:16 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, 5/10/2023
Food Delivery Time:	9:30 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	3:00 PM

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
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	2	\$0.75	\$1.50

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$83.34
\$75.00	\$8.34	Order Total	\$83.34
		Balance Due	\$83.34

Special Instructions

Dean of BTEC Interview #1 (Actual date May 10th)

Order #15333

Order Name: **Dean of BTEC Interview #2 (Actual date May 11th)**



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

ORDER #15334
Thursday, 5/11/2023
Ordered On: 5/1/2023
Last Modified: 5/1/2023 3:51:46 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:	Thursday, 5/11/2023
Food Delivery Time:	9:30 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	3:00 PM

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
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
Tongs - each	2	\$0.75	\$1.50

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$84.54
\$75.00	\$9.54	Order Total	\$84.54
		Balance Due	\$84.54

Special Instructions

Dean of BTEC Interview #2 (Actual date May 11th)

Order #15334

Order Name: **Dean of BTEC Interview #3 (Actual date May 12th)**



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

ORDER #15335
Friday, 5/12/2023
Ordered On: 5/1/2023
Last Modified: 5/1/2023 3:51:04 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

Event Information

Guest Count:	8
Pick-up/ Delivery Date:	Friday, 5/12/2023
Food Delivery Time:	9:30 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	3:00 PM

Payment Information

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

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
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
Tongs - each	2	\$0.75	\$1.50

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$85.44
\$75.00	\$10.44	Order Total	\$85.44
		Balance Due	\$85.44

Special Instructions

Dean of BTEC Interview #3 (Actual date May 12th)

Order #15335

"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

237082.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237109
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788258
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	05/22/2023		237109	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00429-5501002 Dental Hygiene				15031	\$246.81		\$246.81
				INVOICE TOTAL	\$246.81	\$0.00	\$246.81

Tax-exempt#: 699999

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: **Dental Hygiene**



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

ORDER #15031

Monday, 5/15/2023

Ordered On: 2/22/2023

Last Modified: 3/28/2023 10:10:52 AM



Customer Information

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

Payment Information

Payment Type :	Department Account
Approval Email:	deanej2116@cod.edu
Department Account Number:	01-20-00429-5501002
Policy Acceptance:	I Accept pjd

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Amy Williamson
Contact Phone:	3240
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HSC
Room#:	1230

Event Information

Guest Count:	125
Pick-up/ Delivery Date:	Monday, 5/15/2023
Food Delivery Time:	2:30 PM
Event Start Time:	3:00 PM
Food Clean-up Time:	4:45 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	10	\$11.99	\$119.90

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Brewed Decaffeinated Coffee - per gallon	2	\$18.99	\$37.98
Iced Water - per gallon	4	\$7.99	\$31.96

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$246.81
\$119.90	\$126.91	Order Total	\$246.81
		Balance Due	\$246.81

Special Instructions

Please contact Dental Hygiene Administrative Assistant Amy Williamson with questions for the day of the event. Her extension is 3240

Order #15031

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

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

Mon, May 22, 2023 at 05:37 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

237109.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237081
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788259
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	237081
DESCRIPTION				
01-10-00453-5309001 Teacher Appreciation Week BIC Snacks Day 1			15283	\$75.93
01-10-00453-5309001 Teacher Appreciation Week HSC Snack Day 1			15284	\$51.95
01-10-00453-5309001 Teacher Appreciation Week BIC Breakfast Day 1			15281	\$180.74
01-10-00453-5309001 Teacher Appreciation Week HSC Breakfast Day 1			15274	\$84.79
01-10-00453-5309001 Teacher Appreciation Week BIC Breakfast Day 2			15288	\$84.79
01-10-00453-5309001 Teacher Appreciation Week HSC Breakfast Day 2			15289	\$180.74
01-10-00453-5309001 Teacher Appreciation Week HSC Snack Day 2			15290	\$51.95
01-10-00453-5309001 Teacher Appreciation Week BIC Snack Day 2			15291	\$75.93
01-10-00453-5309001 Teacher Appreciation Week Open Hosue			15297	\$1,025.44
				\$75.93
				\$51.95
				\$180.74
				\$84.79
				\$84.79
				\$180.74
				\$51.95
				\$75.93
				\$1,025.44
Tax-exempt#:e99999			INVOICE TOTAL	\$1,812.26
				\$0.00
				\$1,812.26

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: **Teacher Appreciation Week - BIC Snacks Day 1**



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

ORDER #15283
Monday, 5/8/2023
Ordered On: 4/24/2023
Last Modified: 4/28/2023 12:00:43 PM
 Confirmed

Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johnsona1053@cod.edu
Phone:	630-942-2158

Payment Information

Payment Type :	Department Account
Approval Email:	watson57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2A07

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Monday, 5/8/2023
Food Delivery Time:	11:15 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	4:00 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	5	\$11.99	\$59.95

BEVERAGES

	Qty.	Price	Ext.
Iced Water - per gallon	2	\$7.99	\$15.98

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$75.93
\$59.95	\$15.98	Order Total	\$75.93
		Balance Due	\$75.93

Special Instructions

Disposable trays can be used. Water can be picked up when it is most convenient! The contact for HSC orders is Allyssa Perez at x3371. Thank you!

Order #15283

Order Name: **Teacher Appreciation Week - HSC Snacks Day 1**



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

ORDER #15284
Monday, 5/8/2023
Ordered On: 4/24/2023
Last Modified: 4/28/2023 12:01:02 PM
 Confirmed

Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johsona1053@cod.edu
Phone:	630-942-2158

Payment Information

Payment Type :	Department Account
Approval Email:	watsons57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HSC
Room#:	1235

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Monday, 5/8/2023
Food Delivery Time:	11:15 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	4:00 PM

COLD FOOD

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

BEVERAGES

	Qty.	Price	Ext.
Iced Water - per gallon	2	\$7.99	\$15.98

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$51.95
\$35.97	\$15.98	Order Total	\$51.95
		Balance Due	\$51.95

Special Instructions

Disposable trays can be used. Water can be picked up when it is most convenient! The contact for HSC orders is Allyssa Perez at x3371. Thank you!

Order #15284

Order Name: **Teacher Appreciation Week - BIC Breakfast Day 1**



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

ORDER #15281
Monday, 5/8/2023
Ordered On: 4/24/2023
Last Modified: 4/28/2023 12:02:14 PM
 Confirmed

Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johnsona1053@cod.edu
Phone:	630-942-2158

Payment Information

Payment Type :	Department Account
Approval Email:	watson57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2A07

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Monday, 5/8/2023
Food Delivery Time:	7:45 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	1:00 PM

COLD FOOD

	Qty.	Price	Ext.
Bagels and Schmears A pair of bagels along with your choice of three chef-prepared schmears. <ul style="list-style-type: none"> Plain Bagel Cinnamon Raisin Bagel Whipped Cream Cheese Everything Schmeer 	20	\$3.29	\$65.80
Classic Blueberry Muffins - per dozen	1	\$16.99	\$16.99
Mixed Fruit Cup: Mixture of cantaloupe, honeydew melon, pineapple and red grapes (minimum order of 12) - per guest	24	\$3.29	\$78.96

BEVERAGES

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

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$180.74
\$161.75	\$18.99	Order Total	\$180.74
		Balance Due	\$180.74

Special Instructions

Hi, disposable trays can be used! Coffee can be picked up when it is most convenient.

Order #15281

Order Name: **Teacher Appreciation Week - HSC Breakfast Day 1**



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

ORDER #15274
Monday, 5/8/2023
Ordered On: 4/21/2023
Last Modified: 4/28/2023 12:02:41 PM
 Confirmed

Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johnsona1053@cod.edu
Phone:	630-942-2158

Payment Information

Payment Type :	Department Account
Approval Email:	watsons57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HSC
Room#:	1235

Event Information

Guest Count:	20
Pick-up/Delivery Date:	Monday, 5/8/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	1:00 PM

COLD FOOD

Bagels and Schmears

A pair of bagels along with your choice of three chef-prepared schmears.

- Plain Bagel
- Cinnamon Raisin Bagel
- Whipped Cream Cheese
- Everything Schmear

Qty. Price Ext.

20 \$3.29 \$65.80

BEVERAGES

Brewed Regular Coffee - per gallon

Qty. Price Ext.

1 \$18.99 \$18.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$84.79
\$65.80	\$18.99	Order Total	\$84.79
		Balance Due	\$84.79

Special Instructions

Hi, disposable trays can be used for these Teacher Appreciation Week orders. Coffee can be picked up when it is most convenient! The contact for HSC orders is Allyssa Perez at x3371. Thank you!

Order #15274

Order Name: **Teacher Appreciation Week - HSC Breakfast Day 2**



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

ORDER #15288
Tuesday, 5/9/2023
Ordered On: 4/24/2023
Last Modified: 4/25/2023 2:12:22 PM
 Confirmed

Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johnsona1053@cod.edu
Phone:	630-942-2158

Payment Information

Payment Type :	Department Account
Approval Email:	watson57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HSC
Room#:	1235

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Tuesday, 5/9/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	1:00 PM

COLD FOOD

	Qty.	Price	Ext.
Bagels and Schmears A pair of bagels along with your choice of three chef-prepared schmears. <ul style="list-style-type: none"> • Plain Bagel • Cinnamon Raisin Bagel • Whipped Cream Cheese • Everything Schmear 	20	\$3.29	\$65.80

BEVERAGES

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

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$84.79
\$65.80	\$18.99	Order Total	\$84.79
		Balance Due	\$84.79

Special Instructions

Disposable trays can be used. Coffee can be picked up when it is most convenient! The contact for HSC orders is Allyssa Perez at x3371. Thank you!

Order #15288

Order Name: **Teacher Appreciation Week - BIC Breakfast Day 2**



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

ORDER #15289
Tuesday, 5/9/2023
Ordered On: 4/24/2023
Last Modified: 4/25/2023 2:12:32 PM
 Confirmed

Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johnsona1053@cod.edu
Phone:	630-942-2158

Payment Information

Payment Type :	Department Account
Approval Email:	watsons57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2A07

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Tuesday, 5/9/2023
Food Delivery Time:	7:45 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	1:00 PM

COLD FOOD

	Qty.	Price	Ext.
Bagels and Schmears A pair of bagels along with your choice of three chef-prepared schmears. <ul style="list-style-type: none"> Plain Bagel Cinnamon Raisin Bagel Whipped Cream Cheese Everything Schmear 	20	\$3.29	\$65.80
Classic Blueberry Muffins - per dozen	1	\$16.99	\$16.99
Mixed Fruit Cup: Mixture of cantaloupe, honeydew melon, pineapple and red grapes (minimum order of 12) - per guest	24	\$3.29	\$78.96

BEVERAGES

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

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$180.74
\$161.75	\$18.99	Order Total	\$180.74
		Balance Due	\$180.74

Special Instructions

Disposable trays can be used. Coffee can be picked up when it is most convenient!

Order #15289

Order Name: **Teacher Appreciation Week - HSC Snacks Day 2**



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

ORDER #15290
Tuesday, 5/9/2023
Ordered On: 4/24/2023
Last Modified: 4/25/2023 2:11:53 PM
 Confirmed

Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johnsona1053@cod.edu
Phone:	630-942-2158

Payment Information

Payment Type :	Department Account
Approval Email:	watson57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HSC
Room#:	1235

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Tuesday, 5/9/2023
Food Delivery Time:	11:15 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	4:00 PM

COLD FOOD

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

BEVERAGES

	Qty.	Price	Ext.
Iced Water - per gallon	2	\$7.99	\$15.98

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$51.95
\$35.97	\$15.98	Order Total	\$51.95
		Balance Due	\$51.95

Special Instructions

Disposable trays can be used. Water can be picked up when it is most convenient! The contact for HSC orders is Allyssa Perez at x3371. Thank you!

Order #15290

Order Name: **Teacher Appreciation Week - BIC Snacks Day 2**



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

ORDER #15291
 Tuesday, 5/9/2023
 Ordered On: 4/24/2023
 Last Modified: 4/25/2023 2:12:11 PM
 Confirmed

Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johnsona1053@cod.edu
Phone:	630-942-2158

Payment Information

Payment Type :	Department Account
Approval Email:	watsons57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2A07

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Tuesday, 5/9/2023
Food Delivery Time:	11:30 AM
Event Start Time:	11:45 AM
Food Clean-up Time:	4:00 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	5	\$11.99	\$59.95

BEVERAGES

	Qty.	Price	Ext.
Iced Water - per gallon	2	\$7.99	\$15.98

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$75.93
\$59.95	\$15.98	Order Total	\$75.93
		Balance Due	\$75.93

Special Instructions

Disposable trays can be used. Water can be picked up when it is convenient!

Order #15291

Order Name: **Teacher Appreciation Week - Open House**



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

ORDER #15297
Thursday, 5/11/2023
Ordered On: 4/25/2023
Last Modified: 5/1/2023 2:41:18 PM
 Confirmed

Customer Information

First Name:	Alyssa
Last Name:	Johnson
Department:	Adjunct Faculty Support
Email:	johnsona1053@cod.edu
Phone:	630-942-2158

Payment Information

Payment Type :	Department Account
Approval Email:	watsons57@cod.edu
Department Account Number:	01-10-00453-5309001
Policy Acceptance:	I Accept ALJ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Alyssa Johnson
Contact Phone:	630-942-2158
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2131

Event Information

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

COLD FOOD

	Qty.	Price	Ext.
Imported and Domestic Cheese Platter: Wedges of imported and domestic cheeses with clusters of grapes and whole wheat crackers (minimum 12) - per guest	25	\$4.99	\$124.75
Mixed Fruit Cup: Mixture of cantaloupe, honeydew melon, pineapple and red grapes (minimum order of 12) - per guest	25	\$3.29	\$82.25
Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen	3	\$9.99	\$29.97
Petite Totally Oreo Brownie: Oreo dessert bar	3	\$11.99	\$35.97
Peanut Butter Cookie: Freshly baked chewy peanut butter cookies - per dozen	3	\$11.99	\$35.97
Butter Sugar Cookies: Freshly baked sugar cookies - per dozen	3	\$11.99	\$35.97
Double Chocolate Chip Cookie: Freshly baked chewy chocolate cookies with chocolate chips - per dozen	3	\$11.99	\$35.97

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	7	\$24.99	\$174.93
Fried Ravioli: Crispy fried breaded Italian seasoned ravioli served with a fire roasted tomato sauce - per dozen	7	\$19.69	\$137.83
Bacon, Fig and Smoked Gouda Tartlet: Crisp bacon, fresh fig jam and smoked gouda wrapped in puff pastry and baked crisp - per dozen	4	\$19.69	\$78.76
Barbeque Meatballs: Pork and beef meatballs in BBQ Sauce - per dozen	8	\$16.39	\$131.12

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	2	\$15.99	\$31.98
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)	11	\$6.00	\$66.00

Order Summary				Order Totals	
Cold Food	Hot Food	Beverages	Service Items	Sub Total	\$1,025.44
\$380.85	\$522.64	\$55.95	\$66.00	Order Total	\$1,025.44
				Balance Due	\$1,025.44

Special Instructions

Facilities/Custodial Operations will be assisting with table set up for this event.

Order #15297

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

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

Thu, May 18, 2023 at 07:49 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

237081.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237063
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788793
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

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		237063	
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL	
01-80-00793-5501002 Celebration of Academic Excellence			15019	\$4,354.69		\$4,354.69	
Tax-exempt#:e99999			INVOICE TOTAL		\$4,354.69	\$0.00	\$4,354.69

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: **Celebration of Academic Excellence**



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

ORDER #15019
Wednesday, 5/3/2023
Ordered On: 2/21/2023
Last Modified: 5/4/2023 9:07:43 AM
 Confirmed

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Tina Bures
Contact Phone:	3249
How Many Tables Ordered for Food Service?:	4
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	300
Pick-up/Delivery Date:	Wednesday, 5/3/2023
Food Delivery Time:	6:00 PM
Event Start Time:	6:30 PM
Food Clean-up Time:	9:00 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	17	\$11.99	\$203.83
Petite Chocolate Brownie - per dozen	17	\$9.99	\$169.83
Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen	17	\$9.99	\$169.83
Fresh Fruit Catering Tray: A seasonal array of sweet melon, pineapple, oranges, grapes and berries (minimum 12) - per guest	125	\$3.29	\$411.25

HOT FOOD

	Qty.	Price	Ext.
Greek Turkey Meatball: Turkey meatballs blended with olives, tomatoes and lemon zest topped with harissa sauce and cucumber - per dozen	20	\$19.69	\$393.80
Lemongrass Chicken Pot Stickers: Dumpling with chicken, lemongrass, corn, scallion and onion - per dozen	23	\$19.69	\$452.87
Fried Ravioli: Crispy fried breaded Italian seasoned ravioli served with a fire roasted tomato sauce - per dozen	23	\$19.69	\$452.87

Vegetable Egg Roll: Crispy fried vegetable egg roll served with a ginger soy dressing - per dozen

23

\$26.29

\$604.67

BEVERAGES

Qty.

Price

Ext.

Brewed Regular Coffee - per gallon

4

\$18.99

\$75.96

Ice Water with Lemons, Limes and Oranges - per gallon

10

\$9.99

\$99.90

Country Time Lemonade - per gallon

6

\$15.99

\$95.94

Cucumber Mint Infused Water - per gallon

6

\$9.99

\$59.94

LABOR

Qty.

Price

Ext.

Attendant/Waitstaff

Attendant requests are reviewed and adjusted to meet service minimums. The event order may reflect a revision.

- 5 hour event
- Add \$175.00

3

\$175.00

\$525.00

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

17

\$15.00

\$255.00

17- 120 white linen

Custom Items

Staff x 3 = 3 hours each
\$120. x 3 = \$360.

1

\$360.00

\$360.00

Order Summary

Cold Food	Hot Food	Beverages	Labor	Service Items	Other
\$954.74	\$1,904.21	\$331.74	\$525.00	\$24.00	\$615.00

Order Totals

Sub Total	\$4,354.69
Order Total	\$4,354.69
Balance Due	\$4,354.69

Special Instructions

The event start time is 6:30pm-9:00pm. Food drop off would need to be for 6:00pm. Food clean-up for 9:15pm.

Order #15019

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

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

Mon, May 8, 2023 at 09:35 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

237063.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237122
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788801
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	05/22/2023	237122		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00465-5501002 Counseling & Advising Lunch			15353	\$719.60		\$719.60
Tax-exempt#:e99999			INVOICE TOTAL	\$719.60	\$0.00	\$719.60

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
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Order Name: **Counseling & Advising Lunch**



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

ORDER #15353
Thursday, 5/18/2023
Ordered On: 5/5/2023
Last Modified: 5/8/2023 12:45:43 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?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	2201

Event Information

Guest Count:	40
Pick-up/Delivery Date:	Thursday, 5/18/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	1:30 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.

- **Classic Turkey Club Slider:** Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on a brioche slider roll
- **Grilled Chicken and Gruyere Slider:** Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on a mini croissant
- **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)
- **Fat Free Italian Dressing**
- (Salad Dressing - Choose 2)
- **Rice Krispie Bar:** Rice Krispie cereal blended with marshmallows
- **Chocolate Brownie**
- **Lemonade**
- **Cucumber Mint Infused Water**

Qty. Price Ext.

20 \$17.99 \$359.80

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.

- **Classic Turkey Club Slider:** Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on a brioche slider roll
- **Grilled Chicken Caesar Wrap:** Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla

20 \$17.99 \$359.80

- **Smoked Ham, Brie and Apple Slider:** Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on a French roll
- **Classic Caesar Salad:** Romaine lettuce topped with homestyle croutons, shredded parmesan served with Caesar dressing
- **Rice Krispie Bar:** Rice Krispie cereal blended with marshmallows
- **Chocolate Brownie**
- **Lemonade**
- **Cucumber Mint Infused Water**

Order Summary	Order Totals	
Cold Food	Sub Total	\$719.60
\$719.60	Order Total	\$719.60
	Balance Due	\$719.60

Special Instructions

Looking to have this order for Thursday, May 18th. If it is not possible, please cancel the order. Thank you!

Order #15353

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

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

Mon, May 22, 2023 at 05:41 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

237122.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237119
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788864
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage

!

Glen Ellyn, IL, IL

INVOICE

BILL TO:
College of DuPage
425 Fawell
425 Fawell

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.

Page

Order Name: **Fashion Critique**



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

ORDER #15351

Tuesday, 5/16/2023

Ordered On: 5/3/2023

Last Modified: 5/18/2023 10:33:36 AM

Confirmation Pending

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Eva stevens
Contact Phone: 630-942-2619
How Many Tables Ordered for Food Service?: 2
Double Sided Tables?: Yes
How Many Stations?: 1
Building: CHC
Room#: 2001

Event Information

Guest Count: 20
Pick-up/ Delivery Date: Tuesday, 5/16/2023
Food Delivery Time: 5:00 PM
Event Start Time: 5:00 PM
Food Clean-up Time: 5:00 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 and Gruyere Slider:** Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on a mini croissant
- **Smoked Ham, Brie and Apple Slider:** Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnalse 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**
- **Balsamic Dressing**
- **Oatmeal Raisin Cookie:** Oven fresh soft oatmeal cookies with plump raisins
- **Freshly Baked Butter Sugar Cookies**
- **Chocolate Brownie**
- **Raspberry Iced Tea**
- **Orange Infused Water**

Qty. Price Ext.

20 \$17.99 \$359.80

Order Summary

Cold Food
\$359.80

Order Totals

Sub Total \$359.80
Order Total \$359.80
Balance Due \$359.80

Special Instructions

this event starts at 6:30 and ends at 8:30 Please deliver food as late as possible and we will clean up after our event

Order #15351

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

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

Mon, May 22, 2023 at 05:40 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

237119.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 237121

Invoice Date: 5/22/2023

PO Number:

Check Number: E0095850

Check Amount: \$ 14,748.13

Check Date: 06/20/2023

Voucher Number: V0788869

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: **ID Portfolio Show**



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

ORDER #15141
Thursday, 5/18/2023
Ordered On: 3/22/2023
Last Modified: 5/2/2023 3:52:21 PM
 Confirmed

Customer Information

First Name:	Iva
Last Name:	Erkapic
Department:	ACH
Email:	erkapici@cod.edu
Phone:	630-942-2892

Payment Information

Payment Type :	Department Account
Approval Email:	carlisonb1484@cod.edu
Department Account Number:	01-10-00081-5401002
Policy Acceptance:	I Accept IE

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Shelly Mocchi
Contact Phone:	2538
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	TEC
Room#:	Outside of 3019

Event Information

Guest Count:	25
Pick-up/Delivery Date:	Thursday, 5/18/2023
Food Delivery Time:	3:45 PM
Event Start Time:	4:00 PM
Food Clean-up Time:	4:45 PM

COLD FOOD

	Qty.	Price	Ext.
Petite Chocolate Brownie - per dozen	1	\$9.99	\$9.99
Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen	1	\$9.99	\$9.99
Chocolate Chip Cookies: Freshly baked chocolate chip cookies	1	\$11.99	\$11.99
Oatmeal Raisin Cookie: Oven fresh soft oatmeal cookies with plump raisins - per dozen	1	\$11.99	\$11.99
Oats and Honey Granola Bar - per dozen	1	\$12.99	\$12.99
Rold Gold Tiny Twist Pretzels - per dozen	1	\$20.29	\$20.29

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	25	\$2.19	\$54.75

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$131.99
\$77.24	\$54.75	Order Total	\$131.99
		Balance Due	\$131.99

Special Instructions

There will be a food table outside of TEC 3014. No clean up required.

Order #15141

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

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

Mon, May 22, 2023 at 05:41 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

237121.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237085
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0788870
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	237085
DESCRIPTION				
01-10-00353-5401002 Photo Portfolio Review			CUSTOMER REF. 15302	AMOUNT \$798.63
			SALES TAX	TOTAL \$798.63
			INVOICE TOTAL	\$798.63
			Tax-exempt#:e99999	\$0.00

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

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Order Name: **PHOTO Portfolio Review**



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

ORDER #15302
Tuesday, 5/9/2023
Ordered On: 4/25/2023
Last Modified: 4/25/2023 2:29:18 PM
 Confirmation Pending

Customer Information

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

Payment Information

Payment Type :	Department Account
Approval Email:	carlsonb1484@cod.edu
Department Account Number:	01-10-00353-5401002
Policy Acceptance:	I Accept td

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Tracey Dulceak
Contact Phone:	2514
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	35
Pick-up/ Delivery Date:	Tuesday, 5/9/2023
Food Delivery Time:	4:45 PM <i>5pm</i>
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

HOT FOOD

Tex Mex Buffet

Tex Mex tacos come with beef, grilled chicken and Tex Mex veggies. Top with sour cream, cheddar cheese, Pico de Gallo and more. Includes Mexican chocolate chile cookies for dessert and choice of beverages.

- Raspberry Iced Tea
- Lemonade
- Corn and flour tortillas please

Qty. Price Ext.

35 \$21.99 \$769.65

BEVERAGES

Brewed Regular Coffee - per gallon

Qty. Price Ext.

1 \$18.99 \$18.99

Orange Infused Water - per gallon

1 \$9.99 \$9.99

Order Summary

Hot Food	Beverages
\$769.65	\$28.98

Order Totals

Sub Total	\$798.63
Order Total	\$798.63
Balance Due	\$798.63

Special Instructions

Please include corn and flour tortillas. Event begins at 5:30pm and runs until 9pm.

Order #15302

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

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

Thu, May 18, 2023 at 07:58 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

237085.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237050
Invoice Date: 5/1/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0789105
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: **All SEM Meeting**



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

ORDER #15215
Thursday, 4/27/2023
Ordered On: 4/7/2023
Last Modified: 4/10/2023 9:20:44 AM
Confirmation Pending

Customer Information

First Name:	Melissa
Last Name:	Doguim
Department:	Student Affairs
Email:	doguimm@cod.edu
Phone:	630-942-3687

Payment Information

Payment Type :	Department Account
Approval Email:	delrosariod@cod.edu
Department Account Number:	01-30-00440-5501002
Policy Acceptance:	I Accept MLD

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Melissa Doguim
Contact Phone:	630-942-3687
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2131

Event Information

Guest Count:	24
Pick-up/ Delivery Date:	Thursday, 4/27/2023
Food Delivery Time:	12:30 PM
Event Start Time:	1:00 PM
Food Clean-up Time:	2:45 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	3	\$11.99	\$35.97
Snack Pack			
Snack Pack includes whole fruit, packaged snacks, granola bars and beverages.			
• Apple			
• Banana			
• Almonds			
• Rold Gold Tiny Twist Pretzels	24	\$7.99	\$191.76
• Potato Chips			
• Sunburst Trail Mix			
• Granola Bar			
• Peanut Butter Granola Bar			
• Soda, Tea - all 20 oz bevs			

BEVERAGES

	Qty.	Price	Ext.
Cucumber Mint Infused Water - per gallon	1	\$9.99	\$9.99
Brewed Regular Coffee - per gallon	1	\$18.99	\$18.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$256.71
\$227.73	\$28.98	Order Total	\$256.71
		Balance Due	\$256.71

Special Instructions

The Administrator's Team meeting ends in there at noon before our meeting starts at 1:00 so we'll need to work fast to set everything up in between time. I'll work with facilities to make sure 2 tables are set up for food/bev in advance. Please provide table cloths for food tables, small plates, napkins, cups, and full service for the coffee and bev.

Order #15215

"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

237050.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237064
Invoice Date: 5/8/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0789364
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

[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: Police Department



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

ORDER #15229
Wednesday, 5/3/2023
Ordered On: 4/12/2023
Last Modified: 5/4/2023 11:34:45 AM
Confirmed

Customer Information

First Name:	Susan
Last Name:	Watts
Department:	Police Department
Email:	wattss14@cod.edu
Phone:	630-942-3988

Payment Information

Payment Type :	Department Account
Approval Email:	nehlsj156@cod.edu
Department Account Number:	01-70-00697-5401006
Policy Acceptance:	I Accept sw

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Susan Watts
Contact Phone:	630-942-4280
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HEC
Room#:	Lobby by Beam

Event Information

Guest Count:	15
Pick-up/ Delivery Date:	Wednesday, 5/3/2023
Food Delivery Time:	8:00 AM
Event Start Time:	8:30 AM
Food Clean-up Time:	9:30 AM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	1	\$18.99	\$18.99
• Please provide coffee cups, creamer, sugar & stirrers			

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 cake with Buttercream Frosting. Message should read "Congratulations Kyle! Officer #323" Please decorate with masculine colors with Stars & Confetti. New Police Officer Swearing in Wednesday 05/03/2023 at 8:30AM (Please have set up by 8:00AM) HEC Lobby near World Trade Center Beam. Please supply cutting knife, plates, forks & napkins.	1	\$71.89	\$71.89

Order Summary		Order Totals	
Beverages	Other	Sub Total	\$90.88
\$18.99	\$71.89	Order Total	\$90.88
		Balance Due	\$90.88

Special Instructions

Order #15229

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

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

Mon, May 8, 2023 at 09:35 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

237064.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237118
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0789366
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		05/22/2023		237118	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL		
01-70-00697-5401006 Police Department 01-70-00697-5401006 Police Department				15315	\$25.98		\$25.98		
				15316	\$63.46		\$63.46		

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Order Name: **Police Department**



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

ORDER #15315
Wednesday, 5/17/2023
Ordered On: 4/27/2023
Last Modified: 5/22/2023 11:04:14 AM
 Confirmation Pending

Customer Information

First Name: Susan
Last Name: Watts
Department: Police Department
Email: wattss14@cod.edu
Phone: 630-942-3988

Payment Information

Payment Type : Department Account
Approval Email: nehlsj156@cod.edu
Department Account Number: 01-70-00697-5401006
Policy Acceptance: I Accept | sw

Delivery / Pickup Information

Method: Pick Up Only- Square Tomato
Event Contact: Susan Watts
Contact Phone: 630-942-3988

Event Information

Guest Count: 2
Pick-up/ Delivery Date: Wednesday, 5/17/2023
Food Delivery Time: 11:30 AM
Event Start Time: 12:00 PM
Food Clean-up Time: 1:00 PM

COLD FOOD

Classic Sandwich Lunch Box

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

- **Classic Turkey Club:** Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on sourdough bread
- **Chocolate Brownie**
- **Root Beer**

Qty. Price Ext.

2 \$12.99 \$25.98

Order Summary

Cold Food
\$25.98

Order Totals

Sub Total \$25.98
Order Total \$25.98
Balance Due \$25.98

Special Instructions

Will pick up in Cafe at 11:30am
Not Square Tomato, but is picking up

Order #15315

Order Name: **Police Department**



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

ORDER #15316

Thursday, 5/18/2023
Ordered On: 4/27/2023
Last Modified: 4/27/2023 11:37:51 AM



Customer Information

First Name:	Susan
Last Name:	Watts
Department:	Police Department
Email:	wattss14@cod.edu
Phone:	630-942-3988

Payment Information

Payment Type :	Department Account
Approval Email:	nehlsj156@cod.edu
Department Account Number:	01-70-00697-5401006
Policy Acceptance:	I Accept sw

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Susan Watts
Contact Phone:	630-942-4280
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HEC
Room#:	1007

Event Information

Guest Count:	35
Pick-up/Delivery Date:	Thursday, 5/18/2023
Food Delivery Time:	7:45 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	12:00 PM

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.
Brewed Regular Coffee - per gallon • Please provide coffee cups, creamer, sugar & stirrers along with cups for water	1	\$18.99	\$18.99
Iced Water - per gallon • Please provide coffee cups, creamer, sugar & stirrers along with cups for water	1	\$7.99	\$7.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$63.46
\$36.48	\$26.98	Order Total	\$63.46
		Balance Due	\$63.46

Special Instructions

Order #15316

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

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

Mon, May 22, 2023 at 05:40 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

237118.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237131
Invoice Date: 6/12/2023
PO Number:
Check Number: E0095850
Check Amount: \$ 14,748.13
Check Date: 06/20/2023
Voucher Number: V0789370
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]

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Order Name: **ThinkTank**



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

ORDER #15363
Thursday, 6/8/2023
Ordered On: 5/9/2023
Last Modified: 6/5/2023 9:08:08 AM
 Confirmed

Customer Information

First Name:	April
Last Name:	Zawlocki
Department:	IDEA Center
Email:	zawlockia@cod.edu
Phone:	6309423383

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	April Zawlocki
Contact Phone:	3383
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	2535

Event Information

Guest Count:	15
Pick-up/ Delivery Date:	Thursday, 6/8/2023
Food Delivery Time:	11:15 AM
Event Start Time:	9:00 AM
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"> • Classic Turkey Club: Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on sourdough bread • Grilled Chicken Caesar Wrap: Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla • Vegetable Tarragon Wrap: Grilled zucchini, provolone, baby spinach and roasted red peppers with herb mayonnaise in a hearty grain tortilla • Freshly Baked Butter Sugar Cookies • Bottled Water • 6 turkey, 6 chicken, 3 veggie 			
	15	\$12.99	\$194.85

Order Summary	Order Totals
Cold Food	Sub Total
\$194.85	\$194.85
	Order Total
	\$194.85
	Balance Due
	\$194.85

Special Instructions

Order #15363

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

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

Tue, Jun 13, 2023 at 08:43 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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