

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237117
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095976
Check Amount: \$ 13,454.78
Check Date: 06/28/2023
Voucher Number: V0787920
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL, 1

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		237117			
DESCRIPTION				CUSTOMER REF.		AMOUNT		SALES TAX		TOTAL	
01-10-00341-5501002 MPTV Animation Night 01-20-00423-5501001 (Remaining Balance)				15111		\$855.00				\$855.00	
				15111		\$211.69				\$211.69	
Tax-exempt#:e99999				INVOICE TOTAL		\$1,066.69		\$0.00		\$1,066.69	

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: **MPTV ANIMATION NIGHT**



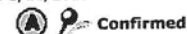
Flavours by Sodexo at The
College of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

ORDER #15111

Tuesday, 5/16/2023

Ordered On: 3/13/2023

Last Modified: 5/16/2023 4:13:31 PM



Customer Information

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

Payment Information

Payment Type :	Department Account
Approval Email:	carlsonb1484@cod.edu
Department Account Number:	01-10-00341-5501002
Policy Acceptance:	I Accept LS

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Lisa Saltiel
Contact Phone:	3303
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	MAC
Room#:	BELUSHI Performance Hall

Event Information

Guest Count:	200
Pick-up/Delivery Date:	Tuesday, 5/16/2023
Food Delivery Time:	3:30 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	9:00 AM

COLD FOOD

Snack Pack

Snack Pack includes whole fruit, packaged snacks, granola bars and beverages.

- Apple
- Orange
- Almonds
- Potato Chips
- Sunburst Trail Mix
- Grandma`s Big Chocolate Chip Cookies
- Peanut Butter Granola Bar
- Oats and Honey Granola Bar
- Please individually wrap apples.

Qty. Price Ext.

100 \$7.99 \$799.00

BEVERAGES

Raspberry Tea - per gallon

Country Time Lemonade - per gallon

Ice Water with Lemons, Limes and Oranges - per gallon

Assorted Soda - each

Qty.	Price	Ext.
2	\$15.99	\$31.98
2	\$15.99	\$31.98
2	\$9.99	\$19.98
75	\$2.29	\$171.75

SERVICE ITEMS

Qty. Price Ext.

Rectangle, 52x114 (covers top of rectangle table) - each	2	\$6.00	\$12.00
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Order Summary			Order Totals	
Cold Food	Beverages	Service Items	Sub Total	\$1,066.69
\$799.00	\$255.69	\$12.00	Order Total	\$1,066.69
			Balance Due	\$1,066.69

Special Instructions

Clean up can be the next day. Please advise. Thank you.

01-10-00341-5501002- \$855.

01-20-00423-5501001 - remaining balance

Order #15111

"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

237117.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237111
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095976
Check Amount: \$ 13,454.78
Check Date: 06/28/2023
Voucher Number: V0787978
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

BILL TO: College of DuPage
425 Fawell
Glen Ellyn, IL, I

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

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

INVOICE

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE		INVOICE NUMBER	
Net30	100022720	12096001	05/22/2023		237111	
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-13290-5501002 Midwest Fraud Investigators - Cont. Breakfast			15338	\$1,156.02		\$1,156.02
01-90-13290-5501002 Beverage Refresh			15339	\$222.60		\$222.60
01-90-13290-5501002 Lunch Buffet			15340	\$2,326.02		\$2,326.02
01-90-13290-5501002 PM Break			15341	\$716.19		\$716.19
01-90-13290-5501002 Linen			15342	\$36.00		\$36.00
Tax-exempt#:e999999			INVOICE TOTAL	\$4,456.83	\$0.00	\$4,456.83

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Order Name: **Midwest Fraud Investigators - Cont'l Breakfast**



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

ORDER #15338
Wednesday, 5/17/2023
Ordered On: 5/2/2023
Last Modified: 5/2/2023 12:11:32 PM
 Confirmed

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Caryn Adams
Contact Phone:	3952
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HEC Lobby
Room#:	HEC Lobby

Event Information

Guest Count:	100
Pick-up/Delivery Date:	Wednesday, 5/17/2023
Food Delivery Time:	7:45 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	10:15 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	100	\$10.29	\$1,029.00

BEVERAGES

	Qty.	Price	Ext.
Iced Water - per gallon	3	\$7.99	\$23.97
Pepsi - each	15	\$2.29	\$34.35
Diet Pepsi - each	15	\$2.29	\$34.35
Sierra Mist - each	15	\$2.29	\$34.35

Order Summary		Order Totals	
Hot Food	Beverages	Sub Total	\$1,156.02
\$1,029.00	\$127.02	Order Total	\$1,156.02
		Balance Due	\$1,156.02

Special Instructions

Order #15338

Order Name: **Midwest Fraud Investigators - Beverage Refresh**



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

ORDER #15339
Wednesday, 5/17/2023
Ordered On: 5/2/2023
Last Modified: 5/15/2023 3:27:37 PM
 Confirmed

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Caryn Adams
Contact Phone:	3952
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HEC Lobby
Room#:	HEC Lobby

Event Information

Guest Count:	100
Pick-up/Delivery Date:	Wednesday, 5/17/2023
Food Delivery Time:	10:15 AM
Event Start Time:	10:30 AM
Food Clean-up Time:	11:45 AM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	5	\$18.99	\$94.95
Brewed Decaffeinated Coffee - per gallon	1	\$18.99	\$18.99
Tea Bags with Hot Water - per gallon	1	\$15.99	\$15.99
Iced Water - per gallon	3	\$7.99	\$23.97
Pepsi - each	10	\$2.29	\$22.90
Diet Pepsi - each	10	\$2.29	\$22.90
Sierra Mist - each	10	\$2.29	\$22.90

Order Summary	Order Totals
Beverages	Sub Total \$222.60
\$222.60	Order Total \$222.60
	Balance Due \$222.60

Special Instructions

Order #15339

Order Name: **Midwest Fraud Investigators - Lunch Buffet**



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

ORDER #15340
Wednesday, 5/17/2023
Ordered On: 5/2/2023
Last Modified: 5/2/2023 2:14:20 PM



Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Caryn Adams
Contact Phone:	3952
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	HEC Lobby
Room#:	HEC Lobby

Event Information

Guest Count:	100
Pick-up/Delivery Date:	Wednesday, 5/17/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:30 PM

HOT FOOD

Traditions Buffet

- Traditions buffet features your choice of comfort-style entrees paired with vegetables, side dishes, salad and dessert. Includes dinner rolls with butter, cold beverages and appropriate condiments.
- **Rotisserie Style Chicken with Gravy:** Roasted chicken rubbed with our special blend of brown sugar, mesquite and garlic seasoning
 - **Sliced Roasted Carrots**
 - **Roasted Rosemary Red Bliss Potatoes:** Red bliss potatoes roasted with vegetable oil, garlic, salt, pepper and fresh rosemary
 - **Mandarin Orange Spinach Salad:** Spinach, romaine and red leaf lettuce layered with mandarin oranges, red onion and toasted pepitas
 - **Blue Cheese Dressing**
 - **Balsamic Dressing**
 - **Country-Style Potato Salad:** Boiled potatoes, hard cooked eggs, celery, onions and red peppers in a creamy mayonnaise dressing
 - **Traditional Dutch Apple Pie with Crumb Topping**
 - **Brewed Sweet Iced Tea**
 - **Lemonade**

Qty.	Price	Ext.
100	\$21.99	\$2,199.00

BEVERAGES

	Qty.	Price	Ext.
Pepsi - each	15	\$2.29	\$34.35
Diet Pepsi - each	15	\$2.29	\$34.35
Sierra Mist - each	15	\$2.29	\$34.35

Iced Water - per gallon	3	\$7.99	\$23.97
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Order Summary		Order Totals	
Hot Food	Beverages	Sub Total	\$2,326.02
\$2,199.00	\$127.02	Order Total	\$2,326.02
		Balance Due	\$2,326.02

Special Instructions

SUBSTITUTIONS: Balsamic Dressing and Poppy Seed Please. Or Double Up on Balsamic if Poppy Seed Not Available. Cookies and Brownies for Dessert Instead of Pie.

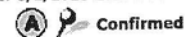
Order #15340

Order Name: **Midwest Fraud Investigators - PM Break**



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

ORDER #15341
Wednesday, 5/17/2023
Ordered On: 5/2/2023
Last Modified: 5/2/2023 2:13:50 PM



Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Caryn Adams
Contact Phone:	3952
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HEC Lobby
Room#:	HEC Lobby

Event Information

Guest Count:	100
Pick-up/Delivery Date:	Wednesday, 5/17/2023
Food Delivery Time:	2:00 PM
Event Start Time:	2:15 PM
Food Clean-up Time:	4:15 PM

COLD FOOD

Dips and Chips

- Crudit  platter customized with your choice of up to 3 dips and a choice of house-made chips.
- **House Made Tortilla Chips:** Crispy fried yellow tortilla chips, lightly salted
 - **Pita Chips:** Pita bread triangles baked until crispy
 - **Sea Salt Dusted Deli Chips:** House fried potato chips seasoned with sea salt
 - **Dijon Ranch Dip:** Dijon mustard mixed with mayonnaise
 - **Onion Cheese Dip:** Traditional-style onion dip with cream cheese and buttermilk blended with dried onion soup mix
 - **Baba Ghanoush:** Roasted eggplant blended with sesame tahini, garlic, lemon and fresh parsley
 - **SUBSTITUTION PLS:** Salsa to replace Onion Cheese Dip

Qty. Price Ext.

75 \$5.99 \$449.25

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Brewed Decaffeinated Coffee - per gallon	1	\$18.99	\$18.99
Tea Bags with Hot Water - per gallon	1	\$15.99	\$15.99
Country Time Lemonade - per gallon	3	\$15.99	\$47.97
Iced Water - per gallon	3	\$7.99	\$23.97
Pepsi - each	15	\$2.29	\$34.35
Diet Pepsi - each	15	\$2.29	\$34.35

Sierra Mist - each	15	\$2.29	\$34.35
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Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$716.19
\$449.25	\$266.94	Order Total	\$716.19
		Balance Due	\$716.19

Special Instructions

SUBSTITUTION PLS: Replace Onion Dip for Salsa. NOTE: If Any Cookies or Brownies Left Over Please Set Out With This Break.

Order #15341

Order Name: **Midwest Fraud Investigators - Linen Order**



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

ORDER #15342
Tuesday, 5/16/2023
Ordered On: 5/2/2023
Last Modified: 5/2/2023 3:21:27 PM
 Confirmed

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Charles
Contact Phone:	3953
How Many Tables Ordered for Food Service?:	Linen Request for 2 Tables
Double Sided Tables?:	No
How Many Stations?:	2
Building:	BIC
Room#:	1409C

Event Information

Guest Count:	1
Pick-up/ Delivery Date:	Tuesday, 5/16/2023
Food Delivery Time:	2:00 PM
Event Start Time:	2:00 PM
Food Clean-up Time:	2:00 PM

SERVICE ITEMS

	Qty.	Price	Ext.
Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)			
<ul style="list-style-type: none"> Please deliver to Jennifer Charles on Tuesday, May 16th. Event date is Wednesday, May 17th. Thank you. For registration table and raffle table. Thanks! - (Special Instructions) 	6	\$6.00	\$36.00

Order Summary	Order Totals
Service Items	Sub Total
\$36.00	\$36.00
	Order Total
	\$36.00
	Balance Due
	\$36.00

Special Instructions

Please deliver linen to Jennifer Charles's Office by 2pm on Wednesday, May 16th. Thank you.

Order #15342

"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

237111.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237123
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095976
Check Amount: \$ 13,454.78
Check Date: 06/28/2023
Voucher Number: V0788059
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

SERVICES RENDERED TO: College of Dupage/Retail
425 Fawell Blvd.

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

[illegible]

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Order Name: **BTEC Retirement Celebration**



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

ORDER #15345

Friday, 5/19/2023
Ordered On: 5/3/2023
Last Modified: 5/4/2023 1:08:01 PM



Customer Information

First Name:	Elizabeth
Last Name:	Holmwood
Department:	Business and Applied Technology
Email:	holmwoode@cod.edu
Phone:	4283

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Elizabeth Holmwood
Contact Phone:	4283
How Many Tables Ordered for Food Service?:	7
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	TEC
Room#:	1038AB

Event Information

Guest Count:	50
Pick-up/Delivery Date:	Friday, 5/19/2023
Food Delivery Time:	2:45 PM
Event Start Time:	3:00 PM
Food Clean-up Time:	4:45 PM

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
- Orange Infused Water

Qty. Price Ext.

40 \$21.99 \$879.60

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.

- Order for:
- Full chocolate sheet cake with white buttercream frosting,
- confetti decorations, dark green and yellow/ gold
- and writing in dark green to say:
- **Happy Retirement & Best Wishes to Kris, Monica, Rukshad and John! We will miss you!**

Qty. Price Ext.

1 \$126.00 \$126.00

Order Summary

Hot Food	Other
\$879.60	\$126.00

Order Totals

Sub Total	\$1,005.60
Order Total	\$1,005.60
Balance Due	\$1,005.60

Special Instructions

PLEASE NOTE: This event ends at 5:30 p.m. and Food Clean-up Time should be 6:00 p.m. There is also a full sheet cake order that is part of the order for this event. For questions, please contact Beth Holmwood at x4283. Thank you!

"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

237123.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237127
Invoice Date: 5/26/2023
PO Number:
Check Number: E0095976
Check Amount: \$ 13,454.78
Check Date: 06/28/2023
Voucher Number: V0788150
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	237127		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-60-12751-5501002 5/23/23 Team Lead Training			15372	\$173.73		\$173.73
05-60-12751-5501002 5/25/23 Orientation Leader Training #1`			15373	\$600.94		\$600.94
05-60-12751-5501002 5/25/23 Orientation Leader Training - Lunch			15379	\$1,297.15		\$1,297.15
Tax-exempt#:e99999			INVOICE TOTAL	\$2,071.82	\$0.00	\$2,071.82

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: 5-23-2023 Team Lead Training



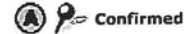
Flavours by Sodexo at The College
of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

ORDER #15372

Tuesday, 5/23/2023

Ordered On: 5/9/2023

Last Modified: 5/9/2023 5:57:54 PM



Customer Information

First Name:	Kristina
Last Name:	Henderson
Department:	Student Life
Email:	henderns@cod.edu
Phone:	630-942-2510

Payment Information

Payment Type :	Department Account
Approval Email:	henderns@cod.edu
Department Account Number:	05-60-12751-5501002
Policy Acceptance:	I Accept KH

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Kristina Henderson
Contact Phone:	Ext. 2510
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	Student Services Center
Room#:	1225

Event Information

Guest Count:	15
Pick-up/ Delivery Date:	Tuesday, 5/23/2023
Food Delivery Time:	8:45 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	1:00 PM

COLD FOOD

	Qty.	Price	Ext.
Seasonal Sliced Fresh Fruit Platter: Platter of fresh sliced cantaloupe, honeydew melon, pineapple and blueberries (minimum 12) - per guest	20	\$3.29	\$65.80

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	2	\$18.99	\$37.98
Tea Bags with Hot Water - per gallon	1	\$15.99	\$15.99
Hot Chocolate Supreme - per gallon	2	\$18.99	\$37.98
Iced Water - per gallon	2	\$7.99	\$15.98

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$173.73
\$65.80	\$107.93	Order Total	\$173.73
		Balance Due	\$173.73

Special Instructions

Order #15372

Order Name: 5-25-2023 Orientation Leader Training #1



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

ORDER #15373
Thursday, 5/25/2023
Ordered On: 5/9/2023
Last Modified: 5/17/2023 3:31:53 PM
 Confirmed

Customer Information

First Name:	Kristina
Last Name:	Henderson
Department:	Student Life
Email:	hendernsn@cod.edu
Phone:	630-942-2510

Payment Information

Payment Type :	Department Account
Approval Email:	hendernsn@cod.edu
Department Account Number:	05-60-12751-5501002
Policy Acceptance:	I Accept KH

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Kristina Henderson
Contact Phone:	Ext. 2510
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	Student Service Center
Room#:	1200

Event Information

Guest Count:	75
Pick-up/ Delivery Date:	Thursday, 5/25/2023
Food Delivery Time:	8:45 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	11:45 AM

COLD FOOD

	Qty.	Price	Ext.
Fresh Fruit Catering Tray: A seasonal array of sweet melon, pineapple, oranges, grapes and berries (minimum 12) - per guest	50	\$3.29	\$164.50

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Tea Bags with Hot Water - per gallon	4	\$15.99	\$63.96
Hot Chocolate Supreme - per gallon	4	\$18.99	\$75.96
Iced Water - per gallon	5	\$7.99	\$39.95

OTHER

	Qty.	Price	Ext.
Custom Product Please provide a brief description of your request within the Special Instructions box. We will contact you to discuss menu selection, logistics and pricing. • Yogurt bar: vanilla yogurt, blueberries, strawberries, banana, pineapple and granola - a 6 oz portion, served in 9 oz clear cups.	40	\$4.99	\$199.60

Order Summary			Order Totals	
Cold Food	Beverages	Other	Sub Total	\$600.94
\$164.50	\$236.84	\$199.60	Order Total	\$600.94
			Balance Due	\$600.94

Order Name: 5-25-2023 Orientation Leader Training- Lunch



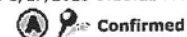
Flavours by Sodexo at The College
of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

ORDER #15379

Thursday, 5/25/2023

Ordered On: 5/10/2023

Last Modified: 5/17/2023 3:28:21 PM



Customer Information

First Name:	Kristina
Last Name:	Henderson
Department:	Student Life
Email:	henderns@cod.edu
Phone:	630-942-2510

Payment Information

Payment Type :	Department Account
Approval Email:	henderns@cod.edu
Department Account Number:	05-60-12751-5501002
Policy Acceptance:	I Accept KH

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Kristina Henderson
Contact Phone:	Ext. 2510
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	Student Service Center
Room#:	1200

Event Information

Guest Count:	85
Pick-up/ Delivery Date:	Thursday, 5/25/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:00 PM

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	3	\$15.99	\$47.97
Country Time Lemonade - per gallon	2	\$15.99	\$31.98
Iced Water - per gallon	5	\$7.99	\$39.95

OTHER

	Qty.	Price	Ext.
Custom Product Please provide a brief description of your request within the Special Instructions box. We will contact you to discuss menu selection, logistics and pricing. <ul style="list-style-type: none"> Pasta Bar- pasta, chicken, lentil meatballs, garlic bread, with marinara and alfredo sauce. Instead of an even split between chicken and lentil meatballs, can we do 70% chicken and 30% lentil meatballs? If I have gluten free students, I may be requesting a small portion of gluten free pasta. I will let you know. 	85	\$10.39	\$883.15
Custom Product Please provide a brief description of your request within the Special Instructions box. We will contact you to discuss menu selection, logistics and pricing. <ul style="list-style-type: none"> Salad Bar- Mixed greens, croutons, with all vegetables on the side: carrot, tomato, cucumber, onion, pepper, mushroom. Dressings: Italian vinaigrette and ranch 	85	\$3.46	\$294.10

Order Summary		Order Totals	
Beverages	Other	Sub Total	\$1,297.15
\$119.90	\$1,177.25	Order Total	\$1,297.15
		Balance Due	\$1,297.15

"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

237127.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237114
Invoice Date: 5/27/2023
PO Number:
Check Number: E0095976
Check Amount: \$ 13,454.78
Check Date: 06/28/2023
Voucher Number: V0788800
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	100027720	12096001	05/27/2023	237114
DESCRIPTION				
10-99-99630-2900099 DMIR Graduation Dinner			CUSTOMER REF. 15276	AMOUNT \$4,474.50
			SALES TAX	TOTAL \$4,474.50
Tax-exempt#:e99999			INVOICE TOTAL	\$4,474.50
			\$0.00	\$4,474.50

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 Graduation Dinner**



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

ORDER #15276

Wednesday, 5/17/2023

Ordered On: 4/24/2023

Last Modified: 5/17/2023 2:16:58 PM



Confirmation Pending

Customer Information

First Name:	Shelli
Last Name:	Thacker
Department:	NHS-Radiography
Email:	thacker@cod.edu
Phone:	630-942-2434

Payment Information

Payment Type :	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	10-99-99630-2900099
Policy Acceptance:	I Accept ST

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Shelli Thacker
Contact Phone:	815-260-6922
How Many Tables Ordered for Food Service?:	4
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	150
Pick-up/ Delivery Date:	Wednesday, 5/17/2023
Food Delivery Time:	6:45 PM
Event Start Time:	7:00 PM
Food Clean-up Time:	8:30 PM

HOT FOOD

Traditions Buffet

Traditions buffet features your choice of comfort-style entrees paired with vegetables, side dishes, salad and dessert. Includes dinner rolls with butter, cold beverages and appropriate condiments.

- **Rotisserie Style Chicken with Gravy:** Roasted chicken rubbed with our special blend of brown sugar, mesquite and garlic seasoning
- **Homestyle Meat Lasagna:** Hearty home-style meat lasagna with creamy mozzarella cheese - per guest
- Add \$4.00
- **Garlic Roasted Green Beans:** Garlic roasted green beans seasoned with salt and pepper
- **Roasted Rosemary Red Bliss Potatoes:** Red bliss potatoes roasted with vegetable oil, garlic, salt, pepper and fresh rosemary
- **Garden Salad:** Romaine and spring mix topped with grape tomatoes, cucumbers and carrots
- **Ranch Dressing**
- **Fat Free Italian Dressing**
- **Classic Carolina Cole Slaw:** Chopped cabbage and carrots in a creamy slaw dressing
- **Double Layer Chocolate Cake with Chocolate Icing**
- **Brewed Sweet Iced Tea**
- **Cucumber Mint Infused Water**
- **Roasted Chicken - please keep gravy on the side. We have a few people who requested a gluten free menu. Thank you!**

Qty. Price Ext.

150 \$25.99 \$3,898.50

SERVICE ITEMS

Qty. Price Ext.

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

16

\$6.00

\$96.00

OTHER

Qty.

Price

Ext.

Custom Item

12

\$40.00

\$480.00

Labor

Order Summary

Hot Food

\$3,898.50

Service Items

\$96.00

Other

\$480.00

Order Totals

Sub Total

\$4,474.50

Order Total

\$4,474.50

Balance Due

\$4,474.50

Special Instructions

PLEASE NOTE THAT THE DELIVERY TIME, START TIME, AND CLEAN UP TIME ARE DIFFERENT THAN WHAT IS SELECTED ABOVE. Dinner is scheduled to begin at 7pm. Clean up can begin by 8:30pm at the latest.

Order #15276

"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

237114.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237133
Invoice Date: 6/19/2023
PO Number:
Check Number: E0095976
Check Amount: \$ 13,454.78
Check Date: 06/28/2023
Voucher Number: V0791384
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	06/19/2023		237133		
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL	
01-20-00437-5501002 TAG Event				15415	\$125.93		\$125.93	
01-20-00437-5501002 TAG Event Add-On				15418	\$58.56		\$58.56	
01-20-00437-5501002 TAG Event Lunch				15416	\$194.85		\$194.85	
Tax-exempt#:e99999					INVOICE TOTAL	\$379.34	\$0.00	\$379.34

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

Order Name: **TAG Event**



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

ORDER #15415

Monday, 6/12/2023

Ordered On: 5/19/2023

Last Modified: 5/19/2023 10:25:03 AM



Customer Information

First Name:	Carrie
Last Name:	Pinchuk
Department:	Learning Assessment
Email:	pinchukc@cod.edu
Phone:	630-942-2235

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Carrie Pinchuk
Contact Phone:	2235
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	CHC
Room#:	2001

Payment Information

Payment Type :	Department Account
Approval Email:	crystalalf@cod.edu
Department Account Number:	01-20-00437-5501002
Policy Acceptance:	I Accept CP

Event Information

Guest Count:	12
Pick-up/ Delivery Date:	Monday, 6/12/2023
Food Delivery Time:	8:30 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	1:30 PM

COLD FOOD

	Qty.	Price	Ext.
Granola Bars - per dozen	1	\$12.99	\$12.99
Fresh Fruit Catering Tray: A seasonal array of sweet melon, pineapple, oranges, grapes and berries (minimum 12) - per guest	12	\$3.29	\$39.48
Assorted Coffee Cakes and Breakfast Breads - per dozen	1	\$19.49	\$19.49

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	1	\$18.99	\$18.99
Brewed Decaffeinated Coffee - per gallon	1	\$18.99	\$18.99
Tea Bags with Hot Water - per gallon	1	\$15.99	\$15.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$125.93
\$71.96	\$53.97	Order Total	\$125.93
		Balance Due	\$125.93

Special Instructions

Order #15415

Order Name: **TAG Event** Order Number: **15415 ADD-ON**



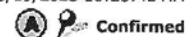
Flavours by Sodexo at The College
of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

ORDER #15418

Monday, 6/12/2023

Ordered On: 5/19/2023

Last Modified: 5/19/2023 10:25:42 AM



Customer Information

First Name:	Carrie
Last Name:	Pinchuk
Department:	Learning Assessment
Email:	pinchukc@cod.edu
Phone:	630-942-2235

Payment Information

Payment Type :	Department Account
Approval Email:	crystalalf@cod.edu
Department Account Number:	01-20-00437-5501002
Policy Acceptance:	I Accept CP

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Carrie Pinchuk
Contact Phone:	2235
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	CHC
Room#:	2001

Event Information

Guest Count:	12
Pick-up/Delivery Date:	Monday, 6/12/2023
Food Delivery Time:	8:30 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	1:30 PM

COLD FOOD

	Qty.	Price	Ext.
Chobani Nonfat Vanilla Greek Yogurt (minimum order of 6) - each	6	\$2.09	\$12.54
Chobani Nonfat Strawberry Greek Yogurt (minimum order of 6) - each	6	\$2.09	\$12.54

BEVERAGES

	Qty.	Price	Ext.
Assorted Juices - each	12	\$2.79	\$33.48

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$58.56
\$25.08	\$33.48	Order Total	\$58.56
		Balance Due	\$58.56

Special Instructions

Order #15418

Order Name: TAG Event-Lunch



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

ORDER #15416

Monday, 6/12/2023

Ordered On: 5/19/2023

Last Modified: 6/9/2023 9:27:01 AM



Customer Information

First Name:	Carrie
Last Name:	Pinchuk
Department:	Learning Assessment
Email:	pinchukc@cod.edu
Phone:	630-942-2235

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Carrie Pinchuk
Contact Phone:	2235
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	CHC
Room#:	2001

Payment Information

Payment Type:	Department Account
Approval Email:	crystal.f@cod.edu
Department Account Number:	01-20-00437-5501002
Policy Acceptance:	I Accept CP

Event Information

Guest Count:	15
Pick-up/Delivery Date:	Monday, 6/12/2023
Food Delivery Time:	11:30 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	1:30 PM

COLD FOOD

	Qty.	Price	Ext.
Classic Sandwich Lunch Box			
Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage.			
<ul style="list-style-type: none"> • Classic Turkey Club: Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on sourdough bread • Smoked Ham, Brie and Apple on Sourdough: Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on sourdough • Hummus Wrap with Zucchini and Dukkah: Non-GMO tortilla with grilled zucchini, hummus, red pepper, baby spinach, red onion and dukkah seasoning • Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore • Assorted Canned Soda - each 			
	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

We will have a table from our breakfast order. This should just be a quick drop off.
Sauces on side for sandwiches/ wraps are fine as is

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

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

Tue, Jun 20, 2023 at 09:53 PM UTC

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

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

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