

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237201  
Invoice Date: 9/1/2023  
PO Number:  
Check Number: 0318198  
Check Amount: \$ 202.89  
Check Date: 10/11/2023  
Voucher Number: V0806187  
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	09/01/2023	237201		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00353-5401002 Photo Meet-Up Event			15602	\$202.89		\$202.89

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: **Photo Meet-Up Event**



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

ORDER #15602

Thursday, 8/31/2023

Ordered On: 8/7/2023

Last Modified: 8/14/2023 7:52:54 AM

Confirmation Pending

## Customer Information

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

## Payment Information

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

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Tracey Dulceak
<b>Contact Phone:</b>	6309422514
<b>How Many Tables Ordered for Food Service?:</b>	2
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	MAC
<b>Room#:</b>	280

## Event Information

<b>Guest Count:</b>	30
<b>Pick-up/ Delivery Date:</b>	Thursday, 8/31/2023
<b>Food Delivery Time:</b>	4:00 PM
<b>Event Start Time:</b>	4:30 PM
<b>Food Clean-up Time:</b>	7:15 AM

## COLD FOOD

	Qty.	Price	Ext.
<b>Assorted Cookies: Freshly baked assorted cookies</b>	1	\$11.99	\$11.99
<b>Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen</b>	1	\$9.99	\$9.99

## HOT FOOD

	Qty.	Price	Ext.
<b>Cheeseburger Sliders: Burger sliders with cheddar cheese, lettuce, pickles, ketchup and mustard on a brioche bun - per dozen</b>	2	\$26.29	\$52.58
<b>Burger Slider: Burger slider with lettuce, pickles, ketchup and mustard on a brioche bun - per dozen</b>	1	\$26.29	\$26.29
<b>Fried Ravioli: Crispy fried breaded Italian seasoned ravioli served with a fire roasted tomato sauce - per dozen</b>	3	\$19.69	\$59.07

## BEVERAGES

	Qty.	Price	Ext.
<b>Iced Water - per gallon</b>	1	\$7.99	\$7.99
<b>Hot Chocolate Supreme - per gallon</b> • One gallon of Coffee instead of Hot Chocolate Please	1	\$18.99	\$18.99
<b>Country Time Lemonade - per gallon</b> • One gallon of Coffee instead of Hot Chocolate Please	1	\$15.99	\$15.99

Order Summary			Order Totals	
Cold Food	Hot Food	Beverages	Sub Total	\$202.89
\$21.98	\$137.94	\$42.97	Order Total	\$202.89
			Balance Due	\$202.89

## Special Instructions

Order #15602

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

---

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

Wed, Sep 6, 2023 at 10:36 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](mailto:sodexoschlecht@cod.edu)

---

**1 attachment**

237201.pdf