

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237225
Invoice Date: 9/18/2023
PO Number:
Check Number: E0097441
Check Amount: \$ 11,262.35
Check Date: 10/04/2023
Voucher Number: V0803058
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 | 09/18/2023 | 237225 | | |
| DESCRIPTION | | | CUSTOMER REF. | AMOUNT | SALES TAX | TOTAL |
| 01-20-00421-5501001 English Search Committee | | | 15728 | \$94.41 | | \$94.41 |
| Tax-exempt#:e99999 | | | INVOICE TOTAL | \$94.41 | \$0.00 | \$94.41 |

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: **English Search Committee**



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

ORDER #15728

Friday, 9/15/2023
Ordered On: 9/7/2023
Last Modified: 9/8/2023 9:20:59 PM

Confirmation Pending

Customer Information

| | |
|--------------------|-----------------|
| First Name: | Cathie |
| Last Name: | Walker |
| Department: | Liberal Arts |
| Email: | walkerm@cod.edu |
| Phone: | 6309422156 |

Payment Information

| | |
|-----------------------------------|---------------------|
| Payment Type : | Department Account |
| Approval Email: | schiffmanr@cod.edu |
| Department Account Number: | 01-20-00421-5501001 |
| Policy Acceptance: | I Accept cw |

Delivery / Pickup Information

| | |
|---------------------------------------------------|--------------------|
| Method: | On Campus Delivery |
| Event Contact: | Cathie Walker |
| Contact Phone: | 2171 |
| How Many Tables Ordered for Food Service?: | 1 |
| Double Sided Tables?: | No |
| How Many Stations?: | 1 |
| Building: | BIC |
| Room#: | 2D08 |

Event Information

| | |
|-------------------------------|-------------------|
| Guest Count: | 3 |
| Pick-up/Delivery Date: | Friday, 9/15/2023 |
| Food Delivery Time: | 11:45 AM |
| Event Start Time: | 11:45 AM |
| Food Clean-up Time: | 1:00 PM |

HOT FOOD

| | Qty. | Price | Ext. |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------|--------|---------|
| Hamburger Slider: Hand Formed Beef Slider Patty with Lettuce and Tomato on a Bun (minimum order 12) - each | 12 | \$2.00 | \$24.00 |
| • add 6 Bottled waters | | | |
| Mini Vegetable Tarragon Slider: Asparagus, Provolone, Roasted Red Peppers and Herb Mayonnaise on a Mini Roll (minimum order 12) - each | 12 | \$2.00 | \$24.00 |
| • add 6 Bottled waters | | | |
| Hummus with Pita Triangles: Made with Chickpeas, Tahini and Garlic, served with Pita Bread (minimum order 12) - each | 12 | \$2.00 | \$24.00 |
| • add 6 Bottled waters | | | |

BEVERAGES

| | Qty. | Price | Ext. |
|--------------------------------------|------|--------|---------|
| Assorted Bottled Water - each | 9 | \$2.49 | \$22.41 |

| Order Summary | | Order Totals | |
|---------------|-----------|--------------|---------|
| Hot Food | Beverages | Sub Total | \$94.41 |
| \$72.00 | \$22.41 | Order Total | \$94.41 |
| | | Balance Due | \$94.41 |

Special Instructions

This order is for FRIDAY, SEPTEMBER 15, 2023 - Please ADD a Total of 6 Bottled Waters

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

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

Mon, Sep 25, 2023 at 09:01 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

237225.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237219
Invoice Date: 9/18/2023
PO Number:
Check Number: E0097441
Check Amount: \$ 11,262.35
Check Date: 10/04/2023
Voucher Number: V0803138
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, |

INVOICE

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

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

| TERMS | SDX A/R NUMBER | UNIT NUMBER | INVOICE DATE | INVOICE NUMBER | | |
|-------------------------------------|----------------|-------------|---------------|----------------|-----------|----------|
| Net30 | 100022720 | 12096001 | 09/18/2023 | 237219 | | |
| DESCRIPTION | | | CUSTOMER REF. | AMOUNT | SALES TAX | TOTAL |
| 01-30--00467-5501002 3 1 Open House | | | 15616 | \$171.04 | | \$171.04 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

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: 3 1 Open House



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

ORDER #15616

Thursday, 9/14/2023

Ordered On: 8/14/2023

Last Modified: 9/6/2023 4:06:10 PM



Customer Information

| | |
|--------------------|--------------------------------|
| First Name: | Nancy |
| Last Name: | Guzman |
| Department: | Counseling, Advising, Transfer |
| Email: | guzmann153@cod.edu |
| Phone: | 630-942-3262 |

Delivery / Pickup Information

| | |
|---------------------------------------------------|--------------------|
| Method: | On Campus Delivery |
| Event Contact: | Nancy Guzman |
| Contact Phone: | 630-3979136 |
| How Many Tables Ordered for Food Service?: | none |
| Double Sided Tables?: | No |
| How Many Stations?: | 1 |
| Building: | SSC |
| Room#: | 2223 |

Payment Information

| | |
|-----------------------------------|---------------------|
| Payment Type : | Department Account |
| Approval Email: | gustis@cod.edu |
| Department Account Number: | 01-30-00467-5501002 |
| Policy Acceptance: | I Accept NG |

Event Information

| | |
|--------------------------------|---------------------|
| Guest Count: | 24 |
| Pick-up/ Delivery Date: | Thursday, 9/14/2023 |
| Food Delivery Time: | 8:15 AM |
| Event Start Time: | 8:30 AM |
| Food Clean-up Time: | 12:00 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 | 12 | \$3.29 | \$39.48 |

HOT FOOD

| | Qty. | Price | Ext. |
|--------------------------------------------------------------------------------------------------------------------------------------|------|--------|---------|
| Egg and Cheese Bagel: Mini toasted bagel with scrambled eggs and American cheese (minimum order 12) - per guest | 12 | \$2.99 | \$35.88 |
| Bacon, Egg and Cheese Bagel: Mini toasted bagel with scrambled eggs, bacon and American cheese (minimum order 12) - per guest | 12 | \$2.99 | \$35.88 |

BEVERAGES

| | Qty. | Price | Ext. |
|-------------------------------|------|--------|---------|
| Coffee and Tea Service | 20 | \$2.99 | \$59.80 |

| Order Summary | | | Order Totals | |
|------------------|-----------------|------------------|--------------------|-----------------|
| Cold Food | Hot Food | Beverages | Sub Total | \$171.04 |
| \$39.48 | \$71.76 | \$59.80 | Order Total | \$171.04 |
| | | | Balance Due | \$171.04 |

Special Instructions

Please use credenza and conference room as catering tables

Order #15616

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

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

Mon, Sep 25, 2023 at 08:59 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

237219.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237195
Invoice Date: 9/1/2023
PO Number:
Check Number: E0097441
Check Amount: \$ 11,262.35
Check Date: 10/04/2023
Voucher Number: V0803200
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 | 09/01/2023 | 237195 | | |
| DESCRIPTION | | | CUSTOMER REF. | AMOUNT | SALES TAX | TOTAL |
| 05-60-12785-5501002 Chap Days Sweet Start | | | 15630 | \$1,995.00 | | \$1,995.00 |
| 05-60-12785-5501002 Chap Days Rollerskating | | | 15631 | \$1,645.00 | | \$1,645.00 |
| 05-60-12785-5501002 Chap Days Student Success Fair | | | 15632 | \$4,073.70 | | \$4,073.70 |
| 05-60-12785-5501002 Chap Days Tabling for Success Fair | | | 15633 | \$546.00 | | \$546.00 |
| 05-60-12785-5501002 Chap Days CAB Event | | | 15634 | \$1,920.50 | | \$1,920.50 |
| Tax-exempt#:e99999 | | | INVOICE TOTAL | \$10,180.20 | \$0.00 | \$10,180.20 |

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: **Chap Days Sweet Start**



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

ORDER #15630

Monday, 8/28/2023
Ordered On: 8/15/2023
Last Modified: 8/23/2023 2:42:43 PM
 Confirmation Pending

Customer Information

| | |
|--------------------|----------------|
| First Name: | Shannon |
| Last Name: | Hernandez |
| Department: | Student Life |
| Email: | hernan@cod.edu |
| Phone: | 630-942-3054 |

Delivery / Pickup Information

| | |
|---------------------------------------------------|--------------------|
| Method: | On Campus Delivery |
| Event Contact: | Shannon Hernandez |
| Contact Phone: | 3054 or 2243 |
| How Many Tables Ordered for Food Service?: | 5 |
| Double Sided Tables?: | No |
| How Many Stations?: | 1 |
| Building: | SSC |
| Room#: | 1200 |

Payment Information

| | |
|-----------------------------------|---------------------|
| Payment Type: | Department Account |
| Approval Email: | steelec@cod.edu |
| Department Account Number: | 05-60-12785-5501002 |
| Policy Acceptance: | I Accept SH |

Event Information

| | |
|-------------------------------|-------------------|
| Guest Count: | 500 |
| Pick-up/Delivery Date: | Monday, 8/28/2023 |
| Food Delivery Time: | 10:45 AM |
| Event Start Time: | 11:00 AM |
| Food Clean-up Time: | 1:45 PM |

OTHER

Custom Product

Please provide a brief description of your request within the Special Instructions box. We will contact you to discuss menu selection, logistics and pricing.

Ice Sundae Bar (250) and Churro Bar (250) with same toppings for both (chocolate, caramel, strawberry sauces; M&Ms, oreos, sprinkles, cherries, whipped cream) (we don't need the crushed pretzels listed in the email) \$3.99 each**

Qty. Price Ext.

500 \$3.99 \$1,995.00

Order Summary

Other
\$1,995.00

Order Totals

Sub Total \$1,995.00
Order Total \$1,995.00
Balance Due \$1,995.00

Special Instructions

Order #15630

Order Name: **Chap Days Rollerskating**



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

ORDER #15631

Tuesday, 8/29/2023

Ordered On: 8/15/2023

Last Modified: 8/23/2023 4:27:53 PM



Confirmation Pending

Customer Information

| | |
|--------------------|----------------|
| First Name: | Shannon |
| Last Name: | Hernandez |
| Department: | Student Life |
| Email: | hernan@cod.edu |
| Phone: | 630-942-3054 |

Delivery / Pickup Information

| | |
|---------------------------------------------------|--------------------|
| Method: | On Campus Delivery |
| Event Contact: | Shannon Hernandez |
| Contact Phone: | 3054 or 2243 |
| How Many Tables Ordered for Food Service?: | 5 |
| Double Sided Tables?: | No |
| How Many Stations?: | 1 |
| Building: | SSC |
| Room#: | 1200 |

Payment Information

| | |
|-----------------------------------|---------------------|
| Payment Type: | Department Account |
| Approval Email: | steelec@cod.edu |
| Department Account Number: | 05-60-12785-5501002 |
| Policy Acceptance: | I Accept SH |

Event Information

| | |
|-------------------------------|--------------------|
| Guest Count: | 500 |
| Pick-up/Delivery Date: | Tuesday, 8/29/2023 |
| Food Delivery Time: | 11:00 AM |
| Event Start Time: | 11:00 AM |
| Food Clean-up Time: | 1:30 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. | 250 | \$2.99 | \$747.50 |
| 250 Slices of cheese pizza - cut in 8 triangles | | | |
| Custom Item | | | |
| Nachos - sauce warm | 250 | \$3.59 | \$897.50 |

| | |
|----------------------|---------------------|
| Order Summary | Order Totals |
| Other | Sub Total |
| \$1,645.00 | \$1,645.00 |
| | Order Total |
| | \$1,645.00 |
| | Balance Due |
| | \$1,645.00 |

Special Instructions

Order #15631

Order Name: **Chap Days Student Success Fair**



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

ORDER #15632
Wednesday, 8/30/2023
Ordered On: 8/15/2023
Last Modified: 8/23/2023 4:29:00 PM
 Confirmation Pending

Customer Information

| | |
|--------------------|----------------|
| First Name: | Shannon |
| Last Name: | Hernandez |
| Department: | Student Life |
| Email: | hernan@cod.edu |
| Phone: | 630-942-3054 |

Payment Information

| | |
|-----------------------------------|---------------------|
| Payment Type: | Department Account |
| Approval Email: | steelec@cod.edu |
| Department Account Number: | 05-60-12785-5501002 |
| Policy Acceptance: | I Accept sh |

Delivery / Pickup Information

| | |
|---------------------------------------------------|--------------------|
| Method: | On Campus Delivery |
| Event Contact: | Shannon Hernandez |
| Contact Phone: | 3054 or 2243 |
| How Many Tables Ordered for Food Service?: | 4 |
| Double Sided Tables?: | No |
| How Many Stations?: | 1 |
| Building: | SSC |
| Room#: | Atrium |

Event Information

| | |
|--------------------------------|----------------------|
| Guest Count: | 600 |
| Pick-up/ Delivery Date: | Wednesday, 8/30/2023 |
| Food Delivery Time: | 10:00 AM |
| Event Start Time: | 10:00 AM |
| Food Clean-up Time: | 1:30 PM |

BEVERAGES

| | Qty. | Price | Ext. |
|-----------------------------------|------|---------|----------|
| Raspberry Tea - per gallon | 30 | \$15.99 | \$479.70 |

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. 400 Chicken Caesar Wrap; 200 Veggie Wrap wrapped on trays | 600 | \$5.99 | \$3,594.00 |

| Order Summary | | Order Totals | |
|---------------|------------|--------------|------------|
| Beverages | Other | Sub Total | \$4,073.70 |
| \$479.70 | \$3,594.00 | Order Total | \$4,073.70 |
| | | Balance Due | \$4,073.70 |

Special Instructions

This event is starting at 10am

Order #15632

Order Name: **Chap Days Tabling for Success Fair**



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

ORDER #15633
Wednesday, 8/30/2023
Ordered On: 8/15/2023
Last Modified: 8/23/2023 4:32:16 PM
 Confirmation Pending

Customer Information

| | |
|--------------------|----------------|
| First Name: | Shannon |
| Last Name: | Hernandez |
| Department: | Student Life |
| Email: | hernan@cod.edu |
| Phone: | 630-942-3054 |

Payment Information

| | |
|-----------------------------------|---------------------|
| Payment Type: | Department Account |
| Approval Email: | steelec@cod.edu |
| Department Account Number: | 05-60-12785-5501002 |
| Policy Acceptance: | I Accept SH |

Delivery / Pickup Information

| | |
|---------------------------------------------------|--------------------|
| Method: | On Campus Delivery |
| Event Contact: | Shannon Hernandez |
| Contact Phone: | 3054 or 2243 |
| How Many Tables Ordered for Food Service?: | 2 |
| Double Sided Tables?: | No |
| How Many Stations?: | 1 |
| Building: | SSC |
| Room#: | 3247 |

Event Information

| | |
|--------------------------------|----------------------|
| Guest Count: | 75 |
| Pick-up/ Delivery Date: | Wednesday, 8/30/2023 |
| Food Delivery Time: | 11:00 AM |
| Event Start Time: | 11:00 AM |
| Food Clean-up Time: | 1:15 PM |

OTHER

Custom Product

Please provide a brief description of your request within the Special Instructions box. We will contact you to discuss menu selection, logistics and pricing.

60 Chicken Caesar Wraps; 15 Veggie Wraps; Homemade chips for 75 - NOT SQUARE TOMATO

Qty. Price Ext.

75 \$7.28 \$546.00

Order Summary

Other
\$546.00

Order Totals

Sub Total \$546.00
Order Total \$546.00
Balance Due \$546.00

Special Instructions

Order #15633

Order Name: **Chap Days CAB Event**



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

ORDER #15634

Thursday, 8/31/2023
Ordered On: 8/15/2023
Last Modified: 8/23/2023 4:25:51 PM
 Confirmation Pending

Customer Information

| | |
|--------------------|----------------|
| First Name: | Shannon |
| Last Name: | Hernandez |
| Department: | Student Life |
| Email: | hernan@cod.edu |
| Phone: | 630-942-3054 |

Delivery / Pickup Information

| | |
|---------------------------------------------------|--------------------|
| Method: | On Campus Delivery |
| Event Contact: | Shannon Hernandez |
| Contact Phone: | 2243 or 3054 |
| How Many Tables Ordered for Food Service?: | 4 |
| Double Sided Tables?: | No |
| How Many Stations?: | 1 |
| Building: | SSC |
| Room#: | 1200 |

Payment Information

| | |
|-----------------------------------|---------------------|
| Payment Type : | Department Account |
| Approval Email: | steelec@cod.edu |
| Department Account Number: | 05-60-12785-5501002 |
| Policy Acceptance: | I Accept sh |

Event Information

| | |
|--------------------------------|---------------------|
| Guest Count: | 550 |
| Pick-up/ Delivery Date: | Thursday, 8/31/2023 |
| Food Delivery Time: | 10:45 AM |
| Event Start Time: | 11:00 AM |
| Food Clean-up Time: | 1:30 PM |

OTHER

Custom Product

Please provide a brief description of your request within the Special Instructions box. We will contact you to discuss menu selection, logistics and pricing.

500 servings of Iced Starbucks coffee \$3.29 x 500= \$1,645.

10 bottles of flavored syrups \$11.79 x 10 = \$117.90

20 whipped cream \$5.29 x 20= \$105.80

cream, sugar, etc...

50 Flavored fruit tea \$2.59 x 50= \$51.80

Qty. Price Ext.

1 \$1,920.50 \$1,920.50

Order Summary

Other
\$1,920.50

Order Totals

Sub Total \$1,920.50
Order Total \$1,920.50
Balance Due \$1,920.50

Special Instructions

Order #15634

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

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

Wed, Sep 6, 2023 at 10:34 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

237195.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237222
Invoice Date: 9/18/2023
PO Number:
Check Number: E0097441
Check Amount: \$ 11,262.35
Check Date: 10/04/2023
Voucher Number: V0803201
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

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

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

[illegible]

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

Order Name: **Club Leadership Training Day 2023**



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

ORDER #15708
Friday, 9/15/2023
Ordered On: 9/6/2023
Last Modified: 9/15/2023 9:18:49 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: | 01-30-12931-5501002 |
| Policy Acceptance: | I Accept JM |

Event Information

| | |
|--------------------------------|-------------------|
| Guest Count: | 45 |
| Pick-up/ Delivery Date: | Friday, 9/15/2023 |
| Food Delivery Time: | 11:30 AM |
| Event Start Time: | 12:00 PM |
| Food Clean-up Time: | 12:00 PM |

HOT FOOD

| | Qty. | Price | Ext. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|----------|
| Cheese Calzone: Calzone with Mozzarella and Parmesan Cheeses with Pizza Sauce for Dipping (minimum order 12) - each | 20 | \$5.00 | \$100.00 |
| Pepperoni Calzone: Calzone with Mozzarella and Parmesan Cheeses, Pepperoni with Pizza Sauce for Dipping (minimum order 12) - each | 15 | \$5.00 | \$75.00 |
| Spinach Mushroom Calzone: Calzone with Mozzarella and Parmesan Cheeses, Fresh Spinach and Mushroom, Red Onions with Pizza Sauce for Dipping (minimum order 12) - each | 10 | \$5.00 | \$50.00 |
| Chicken Yakitori Skewer: Chicken Breast marinated in Teriyaki Ginger Sauce then grilled on Skewers with Onion and Red Pepper (minimum order 36) - each | 45 | \$3.00 | \$135.00 |
| Scratch Macaroni and Cheese: Elbow Macaroni and Creamy Cheese Sauce (serves 12) - per pan | 3 | \$24.00 | \$72.00 |

| Order Summary | Order Totals |
|---------------|----------------------|
| Hot Food | Sub Total \$432.00 |
| \$432.00 | Order Total \$432.00 |
| | Balance Due \$432.00 |

Special Instructions

THIS EVENT IS ON FRIDAY 9/15!

Order #15708

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

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

Mon, Sep 25, 2023 at 09:00 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

237222.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237223
Invoice Date: 9/18/2023
PO Number:
Check Number: E0097441
Check Amount: \$ 11,262.35
Check Date: 10/04/2023
Voucher Number: V0803240
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 | 09/18/2023 | 237223 |
| DESCRIPTION | | | | |
| 01-20-00433-5501002 Current and Future Business Students Fall Welcome | | | CUSTOMER REF. 15683 | AMOUNT \$258.70 |
| | | | SALES TAX | TOTAL \$258.70 |
| Tax-exempt#:e99999 | | | INVOICE TOTAL | \$258.70 |
| | | | | \$0.00 |
| | | | | \$258.70 |

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: **Current & Future Business Students Fall Welcome Event**



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

ORDER #15683

Tuesday, 9/12/2023

Ordered On: 8/30/2023

Last Modified: 9/11/2023 12:43:54 PM



Customer Information

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

**Delivery / Pickup
Information**

| | |
|---------------------------------------------------------------|--------------------|
| Method: | On Campus Delivery |
| Event Contact: | Bev Carlson |
| Contact Phone: | 2140 |
| How Many Tables Ordered for Food Service?: | 0 |
| Double Sided Tables?: | No |
| How Many Stations?: | 1 |
| Building: | BIC |
| Room#: | BIC 1436B |

Payment Information

| | |
|-------------------------------------------|----------------------|
| Payment Type : | Department Account |
| Approval Email: | kaushalj2252@cod.edu |
| Department Account Number: | 01-20-00433-5501002 |
| Policy Acceptance: | I Accept BSC |

Event Information

| | |
|------------------------------------|--------------------|
| Guest Count: | 130 |
| Pick-up/ Delivery Date: | Tuesday, 9/12/2023 |
| Food Delivery Time: | 5:15 PM |
| Event Start Time: | 5:15 PM |
| Food Clean-up Time: | 7:00 AM |

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. | | | |
| • Nestle Crunch Ice Cream Sandwiches Push Pops Strawberry Shortcake \$1.99 each | 130 | \$1.99 | \$258.70 |

| Order Summary | Order Totals | |
|---------------|--------------|-----------------|
| Other | Sub Total | \$258.70 |
| \$258.70 | Order Total | \$258.70 |
| | Balance Due | \$258.70 |

Special Instructions

Due to the fact the food needs to be refrigerated, please deliver the ice cream as close to 5:30 p.m. as possible. The event starts at 5:30 p.m.

Order #15683

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

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

Mon, Sep 25, 2023 at 09:00 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

237223.pdf