

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237207
Invoice Date: 9/11/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803884
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

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

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

[illegible]

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

Order Name: **Diana Martinez Event Wed. Sept 6th**



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

ORDER #15684

Wednesday, 9/6/2023

Ordered On: 8/30/2023

Last Modified: 8/31/2023 11:29:20 AM

Confirmation Pending

Customer Information

First Name:	Tom
Last Name:	Murray
Department:	MAC
Email:	murrayt166@cod.edu
Phone:	630-942-3072

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Tom Murray
Contact Phone:	3072
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	MAC - BELUSHI STAGE
Room#:	stage

Payment Information

Payment Type :	Department Account
Approval Email:	McGowan@cod.edu
Department Account Number:	05-60-11998-5501002
Policy Acceptance:	I Accept Tmm

Event Information

Guest Count:	45
Pick-up/ Delivery Date:	Wednesday, 9/6/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	9:30 AM

COLD FOOD

	Qty.	Price	Ext.
Banana Streusel Muffins - per dozen	2	\$16.99	\$33.98
Classic Blueberry Muffins - per dozen	2	\$16.99	\$33.98
Chobani Nonfat Blueberry Greek Yogurt (minimum order of 6) - each	22	\$2.09	\$45.98
Chobani Nonfat Strawberry Greek Yogurt (minimum order of 6) - each	23	\$2.09	\$48.07

HOT FOOD

	Qty.	Price	Ext.
Bacon, Egg and Cheese Bagel: Mini toasted bagel with scrambled eggs, bacon and American cheese (minimum order 12) - per guest	45	\$2.99	\$134.55

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	45	\$3.59	\$161.55
Iced Water - per gallon	2	\$7.99	\$15.98
Assorted Juices - each • Orange Juice and Apple Juices	45	\$2.79	\$125.55

Order Summary			Order Totals	
Cold Food	Hot Food	Beverages	Sub Total	\$599.64
\$162.01	\$134.55	\$303.08	Order Total	\$599.64
			Balance Due	\$599.64

Special Instructions

EVENT IS SEPTEMBER 6th at 8am !!! Thank you!!

Order #15684

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

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

Thu, Sep 14, 2023 at 07:11 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

237207.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237220
Invoice Date: 9/18/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803891
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		09/18/2023		237220	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00789-5501002 Constitution Day						15573	\$608.70		\$608.70

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: **Constitution Day**



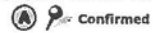
Flavours by Sodexo at The College of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

ORDER #15573

Thursday, 9/14/2023

Ordered On: 8/1/2023

Last Modified: 9/11/2023 12:52:37 PM



Customer Information

First Name:	Joan
Last Name:	DiPiero
Department:	Marketing/Communications
Email:	dipieroj@cod.edu
Phone:	630-942-3872

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Joan DiPiero
Contact Phone:	3872
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HEC
Room#:	Atrium (north windows)

Payment Information

Payment Type:	Department Account
Approval Email:	johnsont217@cod.edu
Department Account Number:	01-80-00789-5501002
Policy Acceptance:	I Accept jmd

Event Information

Guest Count:	60
Pick-up/ Delivery Date:	Thursday, 9/14/2023
Food Delivery Time:	10:30 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	12:45 PM

COLD FOOD

	Qty.	Price	Ext.
Fresh Fruit Catering Tray: A seasonal array of sweet melon, pineapple, oranges, grapes and berries (minimum 12) - per guest	60	\$3.29	\$197.40
Chocolate Chip Cookies: Freshly baked chocolate chip cookies	3	\$11.99	\$35.97
Butter Sugar Cookies: Freshly baked sugar cookies - per dozen	4	\$11.99	\$47.96
Double Chocolate Chip Cookie: Freshly baked chewy chocolate cookies with chocolate chips - per dozen	3	\$11.99	\$35.97

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"> Per Lynn Konicek, I am ordering a variety of Pullman sandwiches, cut in half and placed on serving trays. Please include 15 ham; 25 turkey and 20 veggie wraps. Sandwiches were quoted at \$4.29 each and the wraps were quoted at \$5.99 each. wraps: \$119.80 sandwiches: \$171.60 Order should include plates, napkins and any necessary tableware. 	1	\$291.40	\$291.40

Order Summary		Order Totals	
Cold Food	Other	Sub Total	\$608.70
\$317.30	\$291.40	Order Total	\$608.70
		Balance Due	\$608.70

Special Instructions

Serving Tables will be set up along the north windows in the HEC Atrium.

Order #15573

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

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

Tue, Oct 3, 2023 at 08:14 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

237220.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237213
Invoice Date: 9/18/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803892
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	237213		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-60-11201-5501002 Warhol Wrap Up Party			15615	\$2,583.85		\$2,583.85
Tax-exempt#: e99999			INVOICE TOTAL	\$2,583.85	\$0.00	\$2,583.85

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: Warhol Wrap Up Party



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

ORDER #15615
Monday, 9/11/2023
Ordered On: 8/11/2023
Last Modified: 9/13/2023 5:41:55 PM
Confirmed

Customer Information

First Name:	Tom
Last Name:	Murray
Department:	MAC
Email:	murrayt166@cod.edu
Phone:	630-942-3072

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Tom Murray
Contact Phone:	3072
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	MAC
Room#:	Pavilion

Payment Information

Payment Type :	Department Account
Approval Email:	mcgowan@cod.edu
Department Account Number:	05-60-11201-5501002
Policy Acceptance:	I Accept tmm

Event Information

Guest Count:	115
Pick-up/ Delivery Date:	Monday, 9/11/2023
Food Delivery Time:	4:45 PM
Event Start Time:	5:00 PM
Food Clean-up Time:	7:30 PM

FOOD

Cookout Picnic

Traditional cookout with all of your favorites.

Hot Dogs/Burgers/Brats Can we please add Brats to this? 10 - Veggie options, Black Bean burgers

Qty.	Price	Ext.
115	\$18.99	\$2,183.85

OTHER

Custom Item

Cook 2 hours

2 Servers 4 hours = 8

Total 10 hours \$40. per hour = \$400.

Qty.	Price	Ext.
10	\$40.00	\$400.00

Order Summary		Order Totals	
Food	Other	Sub Total	\$2,583.85
\$2,183.85	\$400.00	Order Total	\$2,583.85
		Balance Due	\$2,583.85

Special Instructions

Servers to assist with serving buffet

Order #15615

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

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

Mon, Sep 25, 2023 at 08:56 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

237213.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237234
Invoice Date: 9/22/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803898
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.
Chicago, IL 60437

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: **Matt Hanna**



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

ORDER #15701

Wednesday, 9/20/2023

Ordered On: 9/1/2023

Last Modified: 9/1/2023 12:22:07 PM



Customer Information

First Name:	Kelsey
Last Name:	Plefka
Department:	Athletics
Email:	plefkak@cod.edu
Phone:	630-942-2426

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Kelsey Plefka
Contact Phone:	630-942-2426

Payment Information

Payment Type :	Department Account
Approval Email:	dawkinsr@cod.edu
Department Account Number:	01-30-12039-5501002
Policy Acceptance:	I Accept KP

Event Information

Guest Count:	24
Pick-up/ Delivery Date:	Wednesday, 9/20/2023
Food Delivery Time:	3:30 PM
Event Start Time:	4:00 PM
Food Clean-up Time:	4:00 PM

HOT FOOD

	Qty.	Price	Ext.
Caesar Side Salad: Romaine and Croutons tossed in Caesar Dressing and topped with Parmesan Cheese (minimum order 12) - each	12	\$2.00	\$24.00
6 Crispy Boneless Buffalo Wings: Buffalo Sauce Coated Boneless Chicken Wings (minimum order is 6, which is 36 wings- per order)	6	\$4.00	\$24.00
6 BBQ Boneless Chicken Wings: Boneless Chicken Wings tossed with Tangy BBQ Sauce (minimum order is 6, which is 36 wings- per order)	6	\$4.00	\$24.00
6 Honey Mustard Boneless Wings: Boneless Chicken Wings tossed in Honey Mustard Coated Boneless Chicken Wings (minimum order is 6, which is 36 wings - per order)	6	\$4.00	\$24.00

Order Summary	Order Totals
Hot Food	Sub Total \$96.00
\$96.00	Order Total \$96.00
	Balance Due \$96.00

Special Instructions

Food set-up/clean-up is not necessary. I will pick up food in the cafeteria at 3:30 p.m. on the 20th.

Order #15701

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

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

Tue, Oct 3, 2023 at 08:18 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

237234.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237228
Invoice Date: 9/22/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803905
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	09/22/2023	237228		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-13290-5501002 Midwest Games and Kits AM Break			15661	\$269.82		\$269.82
01-90-13290-5501002 Boxed Lunches - Midwest Games and Kit Day			15692	\$4,207.45		\$4,207.45
01-90-13290-5501002 Midwest Games and Kits PM Break			15663	\$189.90		\$189.90
Tax-exempt#:e99999			INVOICE TOTAL	\$4,667.17	\$0.00	\$4,667.17

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: **Mid West Games & Kits AM Break**



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

ORDER #15661

Sunday, 9/17/2023

Ordered On: 8/24/2023

Last Modified: 8/28/2023 2:30:00 PM

Confirmation Pending

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?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	100
Pick-up/Delivery Date:	Sunday, 9/17/2023
Food Delivery Time:	9:45 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	12:00 PM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	8	\$18.99	\$151.92
Brewed Decaffeinated Coffee - per gallon	2	\$18.99	\$37.98
Tea Bags with Hot Water - per gallon	2	\$15.99	\$31.98
Iced Water - per gallon	6	\$7.99	\$47.94

Order Summary	Order Totals
Beverages	Sub Total
\$269.82	\$269.82
	Order Total
	Balance Due
	\$269.82

Special Instructions

Order #15661

Order Name: **Boxed Lunches - Mid-West Games and Kit Day**



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

ORDER #15692

Sunday, 9/17/2023
Ordered On: 8/31/2023
Last Modified: 9/13/2023 5:29:11 PM



Customer Information

First Name:	Jennifer
Last Name:	Charles
Department:	Conference and Events
Email:	charlesj36@cod.edu
Phone:	630-942-3953

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Charles
Contact Phone:	3953
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	225
Pick-up/Delivery Date:	Sunday, 9/17/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 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 - 95
- **Grilled Chicken and Gruyere on Wheat:** Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on wheat berry bread - 95
- **Freshly Baked Butter Sugar Cookies**
- **Assorted Canned Soda - each**
- **Please feel free to provide assorted cookies in the boxes.**

Qty. Price Ext.

190 \$12.99 \$2,468.10

Classic Salad Lunch Box

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

- **Garden Salad with Portobello:** Romaine lettuce and spring mix topped with sliced portobello, grape tomatoes, cucumbers and shredded carrots - 25
- **Newman`s Own Ranch Dressing**
- **Newman`s Own Balsamic Vinaigrette**
- **Freshly Baked Butter Sugar Cookies**
- **Bottled Water**
- **Assorted Canned Soda - each**

25 \$11.99 \$299.75

Classic Salad Lunch Box

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

- **Mandarin Orange Spinach Salad:** Spinach, romaine and red leaf lettuce layered with mandarin oranges, red onion and toasted pepitas
- **Newman`s Own Ranch Dressing**

40 \$13.99 \$559.60

- Newman`s Own Balsamic Vinaigrette
- Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore
- Bottled Water
- Add chicken to salads

OTHER

Custom Item

Qty.

Price

Ext.

22

\$40.00

\$880.00

Labor

Order Summary

Cold Food

\$3,327.45

Other

\$880.00

Order Totals

Sub Total

\$4,207.45

Order Total

\$4,207.45

Balance Due

\$4,207.45

Special Instructions

Need gluten free dressing options

Order #15692

Order Name: **Mid West Games and Kits PM Break**



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

ORDER #15663

Sunday, 9/17/2023
Ordered On: 8/24/2023
Last Modified: 9/18/2023 1:37:55 PM

Confirmation Pending

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?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	100
Pick-up/ Delivery Date:	Sunday, 9/17/2023
Food Delivery Time:	1:45 PM
Event Start Time:	2:00 PM
Food Clean-up Time:	4:00 PM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon			
• *** This is for Sunday, September 17th. Please make note of this. ***	8	\$18.99	\$151.92
Brewed Decaffeinated Coffee - per gallon			
• *** This is for Sunday, September 17th. Please make note of this. ***	2	\$18.99	\$37.98

Order Summary	Order Totals
Beverages	Sub Total \$189.90
\$189.90	Order Total \$189.90
	Balance Due \$189.90

Special Instructions

**This is for Sunday, Sept 17th. Please make note of it. **

Order #15663

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

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

Tue, Oct 3, 2023 at 08:15 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

237228.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237243
Invoice Date: 10/2/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803907
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: **Ami Chambers**



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

ORDER #15756

Tuesday, 9/26/2023

Ordered On: 9/13/2023

Last Modified: 9/18/2023 1:48:17 PM



Customer Information

First Name:	Ami
Last Name:	Chambers
Department:	Academic Affairs
Email:	chambersa@cod.edu
Phone:	630.942.3823

Payment Information

Payment Type :	Department Account
Approval Email:	ellisjo@cod.edu
Department Account Number:	01-10-00443-5309001
Policy Acceptance:	I Accept AC

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Ami Chambers
Contact Phone:	847.800.6517
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	TEC
Room#:	1038

Event Information

Guest Count:	25
Pick-up/Delivery Date:	Tuesday, 9/26/2023
Food Delivery Time:	2:30 PM
Event Start Time:	3:00 PM
Food Clean-up Time:	4:30 PM

COLD FOOD

	Qty.	Price	Ext.
Crudite Platter: Seasonal vegetable crudite; served with dip (minimum 12) - per guest	15	\$3.29	\$49.35
Assorted Cookies: Freshly baked assorted cookies	3	\$11.99	\$35.97

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	1	\$15.99	\$15.99
Ice Water with Lemons, Limes and Oranges - per gallon	1	\$9.99	\$9.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$111.30
\$85.32	\$25.98	Order Total	\$111.30
		Balance Due	\$111.30

Special Instructions

Order #15756

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

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

Tue, Oct 3, 2023 at 08:24 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

237243.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237229
Invoice Date: 9/22/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803909
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

[illegible]

Page 1

Order Name: **Administrative Support Networking Group (ASNG)**



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

ORDER #15567

Monday, 9/18/2023
Ordered On: 7/27/2023
Last Modified: 7/27/2023 2:04:09 PM



Customer Information

First Name:	Vera
Last Name:	Humphrey
Department:	Administrative Affairs
Email:	humphreyv@cod.edu
Phone:	630-942-4285

Payment Information

Payment Type :	Department Account
Approval Email:	virgiliod@cod.edu
Department Account Number:	01-80-00757-5501002
Policy Acceptance:	I Accept vh

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Vera Humphrey
Contact Phone:	4285
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2000G

Event Information

Guest Count:	65
Pick-up/ Delivery Date:	Monday, 9/18/2023
Food Delivery Time:	9:30 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	12:30 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	5	\$11.99	\$59.95
Petite Chocolate Brownie - per dozen	2	\$9.99	\$19.98

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Raspberry Tea - per gallon	2	\$15.99	\$31.98
Iced Water - per gallon	2	\$7.99	\$15.98

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$184.86
\$79.93	\$104.93	Order Total	\$184.86
		Balance Due	\$184.86

Special Instructions

Order #15567

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

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

Tue, Oct 3, 2023 at 08:16 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

237229.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237246
Invoice Date: 10/2/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803912
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	10/02/2023	237246		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-12039-5501002 Matt Hanna			15795	\$96.00		\$96.00

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: **Matt Hanna**



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

ORDER #15795
Tuesday, 9/26/2023
Ordered On: 9/21/2023
Last Modified: 9/21/2023 2:52:58 PM
 Confirmed

Customer Information

First Name:	Kelsey
Last Name:	Plefka
Department:	Athletics
Email:	plefkak@cod.edu
Phone:	630-942-2426

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Kelsey Plefka
Contact Phone:	6309422426

Payment Information

Payment Type :	Department Account
Approval Email:	dawkinsr@cod.edu
Department Account Number:	0130120395501002
Policy Acceptance:	I Accept KP

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Tuesday, 9/26/2023
Food Delivery Time:	3:30 PM
Event Start Time:	4:00 PM
Food Clean-up Time:	4:00 PM

HOT FOOD

	Qty.	Price	Ext.
Caesar Side Salad: Romaine and Croutons tossed in Caesar Dressing and topped with Parmesan Cheese (minimum order 12) - each	12	\$2.00	\$24.00
6 Crispy Boneless Buffalo Wings: Buffalo Sauce Coated Boneless Chicken Wings (minimum order is 6, which is 36 wings- per order) • This order is for 9/26. I apologize for the lack of a 10-day lead time. Please let me know if this order can't be fulfilled in this timeframe.	6	\$4.00	\$24.00
6 BBQ Boneless Chicken Wings: Boneless Chicken Wings tossed with Tangy BBQ Sauce (minimum order is 6, which is 36 wings- per order) • This order is for 9/26. I apologize for the lack of a 10-day lead time. Please let me know if this order can't be fulfilled in this timeframe.	6	\$4.00	\$24.00
6 Honey Mustard Boneless Wings: Boneless Chicken Wings tossed in Honey Mustard Coated Boneless Chicken Wings (minimum order is 6, which is 36 wings - per order) • This order is for 9/26. I apologize for the lack of a 10-day lead time. Please let me know if this order can't be fulfilled in this timeframe.	6	\$4.00	\$24.00

Order Summary	Order Totals
Hot Food	Sub Total \$96.00
\$96.00	Order Total \$96.00
	Balance Due \$96.00

Special Instructions

This order is for 9/26. I apologize for the lack of a 10-day lead time. Lynn suggested in this event, I should put the date requested in the comments. Please let me know if this order can't be fulfilled. No food clean-up or set-up is required.

Order #15795

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

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

Tue, Oct 3, 2023 at 08:26 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

237246.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237241
Invoice Date: 10/2/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803914
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

TERMS		SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE		INVOICE NUMBER	
Net30		100022720	12096001	10/02/2023		237241	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00393-5501002 NEO Breakfast and Welcome				15709	\$154.35		\$154.35
Tax-exempt#:e99999				INVOICE TOTAL	\$154.35	\$0.00	\$154.35

Page 1

Order Name: **NEO Breakfast and Welcome**



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

ORDER #15709

Monday, 9/25/2023
Ordered On: 9/6/2023
Last Modified: 9/6/2023 1:05:07 PM



Customer Information

First Name:	Laura
Last Name:	Talbot
Department:	EDC
Email:	EDC@cod.edu
Phone:	3805

Payment Information

Payment Type :	Department Account
Approval Email:	coatesj73@cod.edu
Department Account Number:	01-10-00393-5501002
Policy Acceptance:	I Accept LT

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Laura Talbot
Contact Phone:	3805
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	1105A (EDC Conference Room)

Event Information

Guest Count:	15
Pick-up/Delivery Date:	Monday, 9/25/2023
Food Delivery Time:	8:00 AM
Event Start Time:	8:30 AM
Food Clean-up Time:	12:15 PM

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	15	\$10.29	\$154.35
• Croissants			

Order Summary	Order Totals
Hot Food	Sub Total
\$154.35	\$154.35
	Order Total
	\$154.35
	Balance Due
	\$154.35

Special Instructions

Please bring some decoration for the conference table. Thank you for your assistance and have a good day.

Order #15709

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

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

Tue, Oct 3, 2023 at 08:23 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

237241.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237245
Invoice Date: 10/2/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803919
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	10/02/2023	237245
DESCRIPTION				
01-30-12042-5502006 Tennis Meals			CUSTOMER REF.	AMOUNT
			15804	\$24.00
			SALES TAX	TOTAL
				\$24.00
			INVOICE TOTAL	\$24.00
			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: *Tennis Meals*



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

ORDER #15804
Tuesday, 9/26/2023
Ordered On: 9/22/2023
Last Modified: 9/22/2023 8:42:48 AM
 Confirmed

Customer Information

First Name: Kelsey
Last Name: Plefka
Department: Athletics
Email: plefkak@cod.edu
Phone: 630-942-2426

Delivery / Pickup Information

Method: Pick Up Only- Square Tomato
Event Contact: Kelsey Plefka
Contact Phone: 6309422426

Event Information

Guest Count: 6
Pick-up/ Delivery Date: Tuesday, 9/26/2023
Food Delivery Time: 3:30 PM
Event Start Time: 4:00 PM
Food Clean-up Time: 4:00 PM

Payment Information

Payment Type : Department Account
Approval Email: dawkinsr@cod.edu
Department Account Number: 0130120425502006
Policy Acceptance: I Accept KP

HOT FOOD

	Qty.	Price	Ext.
Mini Smoked Turkey and Cheddar Slider: Smoked Turkey, White Cheddar, Marinated Cucumbers, Avocado and Garlic Aioli on a Mini Roll (minimum order 12) - each	12	\$2.00	\$24.00
• This order will be for 9/26. I will e-mail Lynn to confirm the early date, instead of what the calendar says.			

Order Summary	Order Totals
Hot Food	Sub Total \$24.00
\$24.00	Order Total \$24.00
	Balance Due \$24.00

Special Instructions

Order #15804

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

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

Tue, Oct 3, 2023 at 09:19 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

237245.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237233
Invoice Date: 9/22/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803920
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	09/22/2023	237233		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00793-5501002 Honors Luncheon			15720	\$359.80		\$359.80
Tax-exempt#:e99999			INVOICE TOTAL	\$359.80	\$0.00	\$359.80

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: **Honors Luncheon**



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

ORDER #15720
Wednesday, 9/20/2023
Ordered On: 9/7/2023
Last Modified: 9/7/2023 1:51:23 PM
 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:	773-320-2609 (cell)
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2032

Event Information

Guest Count:	20
Pick-up/Delivery Date:	Wednesday, 9/20/2023
Food Delivery Time:	11:15 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	1:15 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 Caesar Wrap:** Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla
- **Grilled Chicken and Gruyere Slider:** Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on a mini croissant
- **Lemon Basil Roasted Vegetable Slider:** Roasted zucchini, squash, peppers and onions with provolone cheese, lemon basil aioli on a French slider roll
- **Garden Salad:** Romaine and spring mix topped with grape tomatoes, cucumbers and carrots
- **Ranch Dressing**
- (Salad Dressing - Choose 2)
- **Balsamic Dressing**
- (Salad Dressing - Choose 2)
- **Rice Krispie Bar:** Rice Krispie cereal blended with marshmallows
- **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

Order #15720

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

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

Tue, Oct 3, 2023 at 08:18 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

237233.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237231
Invoice Date: 9/22/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803921
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

**SERVICES
RENDERED TO:**

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

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

[illegible]

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

Order Name: **Center Staff Meeting**



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

ORDER #15698

Tuesday, 9/19/2023
Ordered On: 8/31/2023
Last Modified: 9/7/2023 9:07:03 AM

Confirmation Pending

Customer Information

First Name:	Barb
Last Name:	Maxwell
Department:	Academic Outreach
Email:	maxwellb@cod.edu
Phone:	3756

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Barb Maxwell
Contact Phone:	630-942-3259

Payment Information

Payment Type :	Department Account
Approval Email:	briggst449@cod.edu
Department Account Number:	01-10-00373-5501002
Policy Acceptance:	I Accept BM

Event Information

Guest Count:	6
Pick-up/ Delivery Date:	Tuesday, 9/19/2023
Food Delivery Time:	11:30 AM
Event Start Time:	10:30 AM
Food Clean-up Time:	12:45 PM

HOT FOOD

	Qty.	Price	Ext.
Burger Backyard Picnic Hand-formed burgers, toasted slider buns, American cheese, lettuce, tomatoes, dill pickle chips, ketchup, yellow mustard, and sea salt dusted deli chips. (12 burgers, feeds 6)	1	\$32.00	\$32.00
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)	1	\$30.00	\$30.00
2 Assorted Cookies, Freshly Baked (minimum order 6 pairs) - each	6	\$1.00	\$6.00

OTHER

	Qty.	Price	Ext.
Tongs - each • Plus sodas: (3) Diet Pepsi, (3) Regular Pepsi, and (2) Starry.	3	\$0.75	\$2.25
Serving Spoons - each • Plus sodas: (3) Diet Pepsi, (3) Regular Pepsi, and (2) Starry.	5	\$0.30	\$1.50
6 inch Plates - each • Plus sodas: (3) Diet Pepsi, (3) Regular Pepsi, and (2) Starry.	4	\$0.19	\$0.76
9 inch Plates - each • Plus sodas: (3) Diet Pepsi, (3) Regular Pepsi, and (2) Starry.	6	\$0.29	\$1.74
White Dinner Paper Napkins - each • Plus sodas: (3) Diet Pepsi, (3) Regular Pepsi, and (2) Starry.	10	\$0.19	\$1.90
Custom Item	8	\$2.49	\$19.92
3 Diet Pepsi			

3 Pepsi

2 Starry

Order Summary

Hot Food
\$68.00

Other
\$28.07

Order Totals

Sub Total	\$96.07
Order Total	\$96.07
Balance Due	\$96.07

Special Instructions

Please include sodas: (3) Diet Pepsi, (3) Regular Pepsi and (2) Starry in cans.

Order #15698

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

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

Tue, Oct 3, 2023 at 08:17 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

237231.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237235
Invoice Date: 9/22/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803923
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**

[illegible]

Page 1

Order Name: **Zac Ludwig**



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

ORDER #15702

Wednesday, 9/20/2023

Ordered On: 9/1/2023

Last Modified: 9/1/2023 12:34:36 PM



Customer Information

First Name:	Kelsey
Last Name:	Plefka
Department:	Athletics
Email:	plefkak@cod.edu
Phone:	630-942-2426

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Kelsey Plefka
Contact Phone:	6309422426

Payment Information

Payment Type :	Department Account
Approval Email:	dawkinsr@cod.edu
Department Account Number:	01-30-12038-5501002
Policy Acceptance:	I Accept KP

Event Information

Guest Count:	40
Pick-up/ Delivery Date:	Wednesday, 9/20/2023
Food Delivery Time:	3:30 PM
Event Start Time:	4:00 PM
Food Clean-up Time:	4:00 PM

HOT FOOD

	Qty.	Price	Ext.
6 Crispy Boneless Buffalo Wings: Buffalo Sauce Coated Boneless Chicken Wings (minimum order is 6, which is 36 wings- per order)	10	\$4.00	\$40.00
6 BBQ Boneless Chicken Wings: Boneless Chicken Wings tossed with Tangy BBQ Sauce (minimum order is 6, which is 36 wings- per order)	10	\$4.00	\$40.00
6 Honey Mustard Boneless Wings: Boneless Chicken Wings tossed in Honey Mustard Coated Boneless Chicken Wings (minimum order is 6, which is 36 wings - per order)	6	\$4.00	\$24.00

Order Summary	Order Totals
Hot Food	Sub Total \$104.00
\$104.00	Order Total \$104.00
	Balance Due \$104.00

Special Instructions

We do not need food set-up/clean-up. I will pick up the order at 3:30 p.m. in the cafeteria.

Order #15702

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

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

Tue, Oct 3, 2023 at 08:19 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

237235.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237244
Invoice Date: 10/2/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803929
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: **Zac Ludwig**



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

ORDER #15704

Tuesday, 9/26/2023

Ordered On: 9/1/2023

Last Modified: 9/1/2023 12:54:36 PM



Customer Information

First Name:	Kelsey
Last Name:	Plefka
Department:	Athletics
Email:	plefkak@cod.edu
Phone:	630-942-2426

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Kelsey Plefka
Contact Phone:	6309422426

Payment Information

Payment Type :	Department Account
Approval Email:	dawkinsr@cod.edu
Department Account Number:	01-30-12038-5501002
Policy Acceptance:	I Accept KP

Event Information

Guest Count:	26
Pick-up/Delivery Date:	Tuesday, 9/26/2023
Food Delivery Time:	3:30 PM
Event Start Time:	4:00 PM
Food Clean-up Time:	4:00 PM

HOT FOOD

	Qty.	Price	Ext.
Cheese Calzone: Calzone with Mozzarella and Parmesan Cheeses with Pizza Sauce for Dipping (minimum order 12) - each	12	\$5.00	\$60.00
Pepperoni Calzone: Calzone with Mozzarella and Parmesan Cheeses, Pepperoni with Pizza Sauce for Dipping (minimum order 12) - each	14	\$5.00	\$70.00

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

Special Instructions

No food set-up/clean-up needed. I will pick up meals at 3:30 p.m.

Order #15704

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

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

Tue, Oct 3, 2023 at 08:25 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

237244.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237250
Invoice Date: 10/2/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0803930
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.
Chicago, IL 60632

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: **MAC Retreat Breakfast**



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

ORDER #15752

Thursday, 9/28/2023

Ordered On: 9/12/2023

Last Modified: 9/12/2023 4:46:03 PM

Confirmation Pending

Customer Information

First Name:	Tom
Last Name:	Murray
Department:	MAC
Email:	murrayt166@cod.edu
Phone:	630-942-3072

Payment Information

Payment Type :	Department Account
Approval Email:	mcgowan@cod.edu
Department Account Number:	01-40-11001-5501002
Policy Acceptance:	I Accept tmm

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Tom Murray
Contact Phone:	3072
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	IRC Building
Room#:	???

Event Information

Guest Count:	25
Pick-up/Delivery Date:	Thursday, 9/28/2023
Food Delivery Time:	9:15 AM
Event Start Time:	9:30 AM
Food Clean-up Time:	10:30 AM

COLD FOOD

	Qty.	Price	Ext.
Banana Streusel Muffins - per dozen	1	\$16.99	\$16.99
Classic Blueberry Muffins - per dozen	2	\$16.99	\$33.98

HOT FOOD

	Qty.	Price	Ext.
Bacon, Egg and Cheese Bagel: Mini toasted bagel with scrambled eggs, bacon and American cheese (minimum order 12) - per guest	25	\$2.99	\$74.75

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	25	\$3.59	\$89.75
Iced Water - per gallon	1	\$7.99	\$7.99
Assorted Juices - each • Orange Juice and Apple Juices	25	\$2.79	\$69.75

Order Summary			Order Totals	
Cold Food	Hot Food	Beverages	Sub Total	\$293.21
\$50.97	\$74.75	\$167.49	Order Total	\$293.21
			Balance Due	\$293.21

Special Instructions

5 sandwiches "NO MEAT"

Order Name: **Mac Retreat Lunch**



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

ORDER #15753

Thursday, 9/28/2023

Ordered On: 9/12/2023

Last Modified: 9/13/2023 9:48:58 AM



Confirmation Pending

Customer Information

First Name:	Tom
Last Name:	Murray
Department:	MAC
Email:	murrayt166@cod.edu
Phone:	630-942-3072

Payment Information

Payment Type :	Department Account
Approval Email:	Mcgowan@cod.edu
Department Account Number:	01-40-11001-5501002
Policy Acceptance:	I Accept tmm

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Tom Murray
Contact Phone:	3072
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	IRC Building
Room#:	???

Event Information

Guest Count:	25
Pick-up/Delivery Date:	Thursday, 9/28/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:00 PM

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.			
<ul style="list-style-type: none"> Iced Water Soda Available ? 	30	\$21.99	\$659.70

Order Summary	Order Totals
Hot Food	Sub Total
\$659.70	\$659.70
	Order Total
	\$659.70
	Balance Due
	\$659.70

Special Instructions

Order #15753

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

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

Tue, Oct 3, 2023 at 08:27 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

237250.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237248
Invoice Date: 10/2/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0806071
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	10/02/2023	237248
DESCRIPTION				
05-63-63002-5501002 PSI EE 9-14-23				
			CUSTOMER REF.	AMOUNT
			15677	\$105.28
				SALES TAX
				TOTAL
				\$105.28
Tax-exempt#:e99999			INVOICE TOTAL	\$105.28
				\$0.00
				\$105.28

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: **PSI EE 9-14-23**



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

ORDER #15677

Wednesday, 9/27/2023

Ordered On: 8/29/2023

Last Modified: 9/18/2023 2:49:51 PM



Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	CHC
Room#:	2001

Event Information

Guest Count:	12
Pick-up/Delivery Date:	Wednesday, 9/27/2023
Food Delivery Time:	7:45 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	11:45 AM

HOT FOOD

	Qty.	Price	Ext.
Bacon, Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs, bacon and American cheese (minimum order 12) - per guest	8	\$2.99	\$23.92
Sausage, Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs, sausage and American cheese (minimum order 12) - per guest	8	\$2.99	\$23.92

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	16	\$3.59	\$57.44

Order Summary		Order Totals	
Hot Food	Beverages	Sub Total	\$105.28
\$47.84	\$57.44	Order Total	\$105.28
		Balance Due	\$105.28

Special Instructions

Order #15677

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

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

Tue, Oct 3, 2023 at 08:26 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

237248.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237247
Invoice Date: 10/2/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0806105
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

INVOICE

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

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

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

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER
Net30	100022720	12096001	10/02/2023	237247
DESCRIPTION				
05-60-12785-5501002 Pancake Day CAB			CUSTOMER REF. 15766	AMOUNT \$998.00
			SALES TAX	TOTAL \$998.00
			INVOICE TOTAL	\$998.00
			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: **Pancake Day CAB**



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

ORDER #15766

Tuesday, 9/26/2023
Ordered On: 9/15/2023
Last Modified: 9/18/2023 1:46:20 PM
 Confirmation Pending

Customer Information

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

Payment Information

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

Delivery / Pickup Information

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

Event Information

Guest Count:	200
Pick-up/Delivery Date:	Tuesday, 9/26/2023
Food Delivery Time:	12:15 PM
Event Start Time:	12:30 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.			
<ul style="list-style-type: none"> 200 servings of Pancakes with syrup, strawberries, whipped cream, and chocolate sauce 	200	\$4.99	\$998.00

Order Summary	Order Totals
Other	Sub Total
\$998.00	Order Total
	Balance Due
	\$998.00

Special Instructions

ACTUAL EVENT DATE: 9/26/2023
CAN CHOCOLATE CHIPS BE ADDED FOR THIS COST?

Order #15766

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

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

Tue, Oct 3, 2023 at 08:26 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

237247.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237249
Invoice Date: 10/2/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0806107
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.
Chicago, IL 60632
Tel: 312/569-1327

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: **HR Open House**



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

ORDER #15760
Thursday, 9/28/2023
Ordered On: 9/14/2023
Last Modified: 9/18/2023 1:52:25 PM
 Confirmed

Customer Information

First Name:	Marianne
Last Name:	Fay
Department:	Human Resources
Email:	faym296@cod.edu
Phone:	630-942-4272

Payment Information

Payment Type :	Department Account
Approval Email:	dialw@cod.edu
Department Account Number:	01-80-00798-5501002
Policy Acceptance:	I Accept mf

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Marianne Fay
Contact Phone:	4272
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2134

Event Information

Guest Count:	50
Pick-up/Delivery Date:	Thursday, 9/28/2023
Food Delivery Time:	8:45 AM
Event Start Time:	9:15 AM
Food Clean-up Time:	12:15 PM

SERVICE ITEMS

	Qty.	Price	Ext.
Rectangle, 52x114 (covers top of rectangle table) - each	8	\$6.00	\$48.00

Order Summary	Order Totals
Service Items	Sub Total
\$48.00	\$48.00
	Order Total
	\$48.00
	Balance Due
	\$48.00

Special Instructions

We will be using our island in the reception area for food and beverages and other tables around our office that we want covered during the event that won't have food placed on them. Thank you.

Order #15760

Order Name: **Human Resources Open House**



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

ORDER #15759

Thursday, 9/28/2023

Ordered On: 9/14/2023

Last Modified: 9/14/2023 5:41:37 PM



Customer Information

First Name:	Marianne
Last Name:	Fay
Department:	Human Resources
Email:	faym296@cod.edu
Phone:	630-942-4272

Payment Information

Payment Type :	Department Account
Approval Email:	dialw@cod.edu
Department Account Number:	01-80-00798-5501002
Policy Acceptance:	I Accept mf

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Marianne Fay
Contact Phone:	4272
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2134

Event Information

Guest Count:	50
Pick-up/Delivery Date:	Thursday, 9/28/2023
Food Delivery Time:	8:45 AM
Event Start Time:	9:15 AM
Food Clean-up Time:	12:15 PM

COLD FOOD

	Qty.	Price	Ext.
Chocolate Chip Cookies: Freshly baked chocolate chip cookies • Can you have two trays with 12 dozen of chocolate chip and 12 dozen of sugar cookies on one of the trays and then the other tray will have the same variety.	2	\$11.99	\$23.98
Butter Sugar Cookies: Freshly baked sugar cookies - per dozen • Can you have two trays with 12 dozen of chocolate chip and 12 dozen of sugar cookies on one of the trays and then the other tray will have the same variety.	2	\$11.99	\$23.98
Banana Streusel Muffins - per dozen • Can you place one dozen of the banana muffins and one dozen of the blueberry muffins on a tray. And another tray with the other dozen banana muffins and blueberry muffins so we receive two trays with a mix of muffins. Thank you.	2	\$16.99	\$33.98
Classic Blueberry Muffins - per dozen • Can you place one dozen of the banana muffins and one dozen of the blueberry muffins on a tray. And another tray with the other dozen banana muffins and blueberry muffins so we receive two trays with a mix of muffins. Thank you.	2	\$16.99	\$33.98
Bananas - each • We would like to have 10 bananas and 10 oranges on one tray or basket (not sure how you provide us with the fruit). Thank you!	20	\$1.19	\$23.80
Oranges - each • We would like to have 10 bananas and 10 oranges on one tray or basket (not sure how you provide us with the fruit). Thank you!	20	\$1.19	\$23.80

BEVERAGES

Qty. Price Ext.

Brewed Regular Coffee - per gallon	4	\$18.99	\$75.96
Iced Water - per gallon	4	\$7.99	\$31.96

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$271.44
\$163.52	\$107.92	Order Total	\$271.44
		Balance Due	\$271.44

Special Instructions

Hi! We are going to be placing the trays of cookies and muffins and fruit on our large island in the front reception area of HR. I am ordering a couple of table clothes to be placed over the cabinets for the food and beverages to be placed. I wanted to have separate trays, so that once the 2nd group comes through, we can place new trays of food. Thank you for your help. I realized that when I added notes to the cookie orders I said 12 dozen. Please understand that what I meant to say was may I have a tray that has 1 dozen chocolate chip cookies and 1 dozen sugar cookies. And then a second tray with the other dozen chocolate chip and sugar cookies. I would like this for the fruit too. Please let me know if you have any questions. Thanks

Order #15759

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

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

Tue, Oct 3, 2023 at 08:27 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

237249.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237236
Invoice Date: 9/22/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0806115
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	09/22/2023	237236
DESCRIPTION				
01-30-12931-5501002 September 2023 Club Lunch			CUSTOMER REF.	AMOUNT
			15736	\$1,020.00
			SALES TAX	TOTAL
				\$1,020.00
			INVOICE TOTAL	\$1,020.00
			Tax-exempt#:	e99999

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

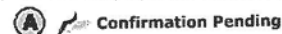
Order Name: **September 2023 Club Lunch**



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

ORDER #15736

Thursday, 9/21/2023
Ordered On: 9/11/2023
Last Modified: 9/11/2023 9:28:35 PM



Customer Information

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

Payment Information

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

Delivery / Pickup Information

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

Event Information

Guest Count:	60
Pick-up/Delivery Date:	Thursday, 9/21/2023
Food Delivery Time:	11:15 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	1:30 PM

OTHER

Custom Product

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

- Taco Bar: beef and chicken, beans and rice for vegetarians- with toppings, churros and beverage (Lemonade)

		Qty.	Price	Ext.
Order Summary				
Other				
\$1,020.00				
			Order Totals	
			Sub Total	\$1,020.00
			Order Total	\$1,020.00
			Balance Due	\$1,020.00

Special Instructions

This event is for 9/21.

Order #15736

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

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

Tue, Oct 3, 2023 at 08:19 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

237236.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237239
Invoice Date: 10/2/2023
PO Number:
Check Number: E0097555
Check Amount: \$ 14,322.88
Check Date: 10/10/2023
Voucher Number: V0806116
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	10/02/2023	237239		
DESCRIPTION						
			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-63-63001-5501002 SL 9-25-23 AM			15390	\$175.72		\$175.72
05-63-63001-5501002 SL 9-25 PM Snack			15400	\$61.96		\$61.96
05-63-63001-5501002 SL 9-25 Lunch Drinks			15398	\$56.25		\$56.25
05-63-63001-5501002 SL 9-25-23 Lunch			15396	\$142.90		\$142.90
05-63-63001-5501002 SL 9-26 PM Snack			15401	\$78.56		\$78.56
05-63-63001-5501002 SL 9-26 Lunch			15397	\$233.82		\$233.82
05-63-63001-5501002 SL 9-26-23 AM			15392	\$181.72		\$181.72
05-63-63001-5501002 SL 9-27-23 AM			15391	\$180.58		\$180.58
Tax-exempt#:e99999			INVOICE TOTAL	\$1,111.51	\$0.00	\$1,111.51

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: **SL 9-25-23 AM**



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

ORDER #15390

Monday, 9/25/2023
Ordered On: 5/16/2023
Last Modified: 9/8/2023 8:54:24 PM



Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	TEC
Room#:	1004

Payment Information

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

Event Information

Guest Count:	18
Pick-up/Delivery Date:	Monday, 9/25/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	10:00 AM

HOT FOOD

	Qty.	Price	Ext.
Bacon, Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs, bacon and American cheese (minimum order 12) - per guest	10	\$2.99	\$29.90
Sausage, Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs, sausage and American cheese (minimum order 12) - per guest	10	\$2.99	\$29.90

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	4	\$18.99	\$75.96
Iced Water - per gallon	3	\$7.99	\$23.97
Tea Bags with Hot Water - per gallon	1	\$15.99	\$15.99

Order Summary		Order Totals	
Hot Food	Beverages	Sub Total	\$175.72
\$59.80	\$115.92	Order Total	\$175.72
		Balance Due	\$175.72

Special Instructions

Order #15390

Order Name: **SL 9-25 PM snack**



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

ORDER #15400
Monday, 9/25/2023
Ordered On: 5/16/2023
Last Modified: 5/18/2023 8:34:22 AM
 Confirmation Pending

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	TEC
Room#:	2004

Event Information

Guest Count:	18
Pick-up/ Delivery Date:	Monday, 9/25/2023
Food Delivery Time:	2:00 PM
Event Start Time:	2:15 PM
Food Clean-up Time:	3:30 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	2	\$11.99	\$23.98

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	2	\$18.99	\$37.98

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$61.96
\$23.98	\$37.98	Order Total	\$61.96
		Balance Due	\$61.96

Special Instructions

Order #15400

Order Name: **SL 9-25 Lunch drinks**



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

ORDER #15398

Monday, 9/25/2023
Ordered On: 5/16/2023
Last Modified: 9/18/2023 2:39:49 PM

Confirmation Pending

Customer Information

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

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Jenifer Walsh
Contact Phone:	3045

Payment Information

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

Event Information

Guest Count:	18
Pick-up/ Delivery Date:	Monday, 9/25/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:00 PM

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	10	\$2.19	\$21.90
Assorted Soda - each	15	\$2.29	\$34.35

Order Summary	Order Totals
Beverages	Sub Total
\$56.25	\$56.25
	Order Total
	Balance Due
	\$56.25

Special Instructions

Order #15398

Order Name: **SL 9-25-23 Lunch**



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

ORDER #15396

Monday, 9/25/2023

Ordered On: 5/16/2023

Last Modified: 9/18/2023 2:38:06 PM



Confirmation Pending

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	TEC
Room#:	2004

Event Information

Guest Count:	18
Pick-up/ Delivery Date:	Monday, 9/25/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:00 PM

HOT FOOD

	Qty.	Price	Ext.
BBQ Party Pulled smoky BBQ chicken, Carolina pulled pork, wheat dinner rolls, baked beans, and Carolina slaw with Pig Pick'in BBQ Sauce. (12 sandwiches, feeds 6)	3	\$40.00	\$120.00

OTHER

	Qty.	Price	Ext.
Tongs - each	2	\$0.75	\$1.50
Serving Spoons - each	5	\$0.30	\$1.50
9 inch Plates - each	20	\$0.29	\$5.80
6 oz. Plastic Bowls - each	20	\$0.29	\$5.80
White Dinner Paper Napkins - each	20	\$0.19	\$3.80
Serving Spoons - each • Silverware needed	15	\$0.30	\$4.50

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$142.90
\$120.00	\$22.90	Order Total	\$142.90
		Balance Due	\$142.90

Order Name: **SL 9-26 PM snack**



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

ORDER #15401

Tuesday, 9/26/2023
Ordered On: 5/16/2023
Last Modified: 9/18/2023 2:44:33 PM



Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	TEC
Room#:	2004

Payment Information

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

Event Information

Guest Count:	18
Pick-up/Delivery Date:	Tuesday, 9/26/2023
Food Delivery Time:	2:00 PM
Event Start Time:	2:15 PM
Food Clean-up Time:	3:30 PM

COLD FOOD

	Qty.	Price	Ext.
Potato Chips - per dozen	1	\$20.29	\$20.29
Rold Gold Tiny Twist Pretzels - per dozen	1	\$20.29	\$20.29

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	2	\$18.99	\$37.98

OTHER

	Qty.	Price	Ext.
Custom Item			
10 apples & bananas	1	\$0.00	\$0.00

Order Summary			Order Totals	
Cold Food	Beverages	Other	Sub Total	\$78.56
\$40.58	\$37.98	\$0.00	Order Total	\$78.56
			Balance Due	\$78.56

Special Instructions

Order #15401

Order Name: **SL 9-26 Lunch**



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

ORDER #15397

Tuesday, 9/26/2023

Ordered On: 5/16/2023

Last Modified: 5/18/2023 8:35:21 AM



Confirmation Pending

Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	TEC
Room#:	2004

Payment Information

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

Event Information

Guest Count:	18
Pick-up/Delivery Date:	Tuesday, 9/26/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	2:00 PM

COLD FOOD

	Qty.	Price	Ext.
Classic Sandwich Lunch Box			
Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage.			
<ul style="list-style-type: none"> • 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 • 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 • Bottled Water • Pepsi • Sprite 			
	18	\$12.99	\$233.82

Order Summary

Cold Food
\$233.82

Order Totals

Sub Total \$233.82
Order Total \$233.82
Balance Due \$233.82

Special Instructions

Order #15397

Order Name: **SL 9-26-23 AM**



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

ORDER #15392
Tuesday, 9/26/2023
Ordered On: 5/16/2023
Last Modified: 9/8/2023 8:52:18 PM
 Confirmed

Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	TEC
Room#:	2004

Payment Information

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

Event Information

Guest Count:	18
Pick-up/ Delivery Date:	Tuesday, 9/26/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	10:00 AM

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 Cream Cheese Everything Schmeat 	20	\$3.29	\$65.80

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	4	\$18.99	\$75.96
Tea Bags with Hot Water - per gallon	1	\$15.99	\$15.99
Iced Water - per gallon	3	\$7.99	\$23.97

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$181.72
\$65.80	\$115.92	Order Total	\$181.72
		Balance Due	\$181.72

Special Instructions

Order #15392

Order Name: **SL 9-27-23 AM**



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

ORDER #15391
Wednesday, 9/27/2023
Ordered On: 5/16/2023
Last Modified: 9/18/2023 2:46:59 PM
 Confirmed

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	TEC
Room#:	2004

Event Information

Guest Count:	18
Pick-up/Delivery Date:	Wednesday, 9/27/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	10:00 AM

HOT FOOD

	Qty.	Price	Ext.
Bacon, Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs, bacon and American cheese (minimum order 12) - per guest	10	\$2.99	\$29.90
Sausage, Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs, sausage and American cheese (minimum order 12) - per guest	10	\$2.99	\$29.90

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Iced Water - per gallon	2	\$7.99	\$15.98
Tea Bags with Hot Water - per gallon	1	\$15.99	\$15.99

OTHER

	Qty.	Price	Ext.
Custom Item			
8 bananas & 8 oranges	16	\$1.99	\$31.84

Order Summary			Order Totals	
Hot Food	Beverages	Other	Sub Total	\$180.58
\$59.80	\$88.94	\$31.84	Order Total	\$180.58
			Balance Due	\$180.58

Special Instructions

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

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

Tue, Oct 3, 2023 at 08:22 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

237239.pdf