

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237268
Invoice Date: 10/9/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806501
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, 1

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

Order Name: **Cognia: Boxed Lunches**



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

ORDER #15712
Thursday, 10/5/2023
Ordered On: 9/6/2023
Last Modified: 10/6/2023 12:24:53 PM
Confirmed

Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Caryn Adams
Contact Phone:	3952
How Many Tables Ordered for Food Service?:	5
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2000

Payment Information

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

Event Information

Guest Count:	63
Pick-up/ Delivery Date:	Thursday, 10/5/2023
Food Delivery Time:	11:15 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	12:30 PM

COLD FOOD

	Qty.	Price	Ext.
Classic Sandwich Lunch Box Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage. <ul style="list-style-type: none"> Classic Turkey Club: Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnalse on sourdough bread Grilled Chicken and Gruyere on Wheat: Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on wheat berry bread Smoked Ham, Brie and Apple on Sourdough: Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnalse on sourdough Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore Bottled Water 	64	\$12.99	\$831.36

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each <ul style="list-style-type: none"> Please drop these 20 additional bottled water with the box lunches. 	20	\$2.19	\$43.80
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$932.13
\$831.36	\$100.77	Order Total	\$932.13
		Balance Due	\$932.13

Special Instructions

Total of 2 stations for the day. 2 for Beverages and 3 for Food. See diagram.
NEED 1 GLUTEN FRIENDLY BOXED LUNCH- LABELED FOR SHERRI BONHAM
NEED 1 NO ONION - ONION ALLERGY/ LABELED FOR JILL NAGEL
2 VEGETARIAN BOXED LUNCHES

Order #15712

Order Name: **Cognia: Beverages & Breakfast**



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

ORDER #15711

Thursday, 10/5/2023

Ordered On: 9/6/2023

Last Modified: 9/8/2023 8:43:50 PM

Confirmed

Customer Information

First Name: Caryn

Last Name: Adams

Department: C & E

Email: adamsc751@cod.edu

Phone: 630-942-3952

Payment Information

Payment Type : Department Account

Approval Email: schultze399@cod.edu

Department

Account: 01-90-13290-5501002

Number:

Policy Acceptance: 1 Accept | CBA

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Caryn Adams

Contact Phone: 3952

How Many
Tables Ordered
for Food
Service?: 5

Double Sided
Tables?: No

How Many
Stations?: 2

Building: SRC

Room#: 2000

Event Information

Guest Count: 66

Pick-up/
Delivery Date: Thursday, 10/5/2023

Food Delivery
Time: 7:30 AM

Event Start
Time: 7:45 AM

Food Clean-up
Time: 10:00 AM

COLD FOOD

Freshly Baked Glazed Cinnamon Rolls - per dozen

Classic Blueberry Muffins - per dozen

Assorted Coffee Cakes and Breakfast Breads - per dozen

Fresh Fruit Catering Tray: A seasonal array of sweet melon,
pineapple, oranges, grapes and berries (minimum 12) - per guest

Qty. Price Ext.

2 \$19.49 \$38.98

1 \$16.99 \$16.99

2 \$19.49 \$38.98

55 \$3.29 \$180.95

BEVERAGES

Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot
Water: Includes all appropriate condiments. - per guest

Iced Water - per gallon

Qty. Price Ext.

66 \$3.59 \$236.94

6 \$7.99 \$47.94

Order Summary

Cold Food

\$275.90

Beverages

\$284.88

Order Totals

Sub Total \$560.78

Order Total \$560.78

Balance Due **\$560.78**

Special Instructions

Registration starts at 7:45am. Program begins at 8am. Food set and ready at 7:30am. There will be 2 tables for beverages and 3 tables for food. Total of 2 stations for the day. Clear Breakfast at 10am. Leave coffee and water out. See diagram for more detail on layout.

Order #15711

Order Name: **Cognia: Afternoon Break**



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

ORDER #15713
Thursday, 10/5/2023
Ordered On: 9/6/2023
Last Modified: 9/8/2023 8:45:42 PM
 Confirmed

Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Caryn Adams
Contact Phone:	3952
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2000

Payment Information

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

Event Information

Guest Count:	50
Pick-up/ Delivery Date:	Thursday, 10/5/2023
Food Delivery Time:	1:15 PM
Event Start Time:	1:30 PM
Food Clean-up Time:	3:15 PM

COLD FOOD

Dips and Chips

Crudit  platter customized with your choice of up to 3 dips and a choice of house-made chips.

- Pita Chips: Pita bread triangles baked until crispy
- Sea Salt Dusted Deli Chips: House fried potato chips seasoned with sea salt
- BBQ Dusted Deli Chips: House fried potato chips with BBQ seasoning
- Dijon Ranch Dip: Dijon mustard mixed with mayonnaise
- Onion Cheese Dip: Traditional-style onion dip with cream cheese and buttermilk blended with dried onion soup mix
- Baba Ghanoush: Roasted eggplant blended with sesame tahini, garlic, lemon and fresh parsley
- Please set the PM Break inside the Conference Room Area so they see it. Thank you. See diagram.

Qty. Price Ext.

Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen

2 \$9.99 \$19.98

Petite Totally Oreo Brownie: Oreo dessert bar

2 \$11.99 \$23.98

BEVERAGES

Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest

Qty. Price Ext.
25 \$3.59 \$89.75

Country Time Lemonade - per gallon

3 \$15.99 \$47.97

Iced Water - per gallon

3 \$7.99 \$23.97

Order Summary

Cold Food	Beverages
\$343.46	\$161.69

Order Totals

Sub Total	\$505.15
Order Total	\$505.15
Balance Due	\$505.15

Special Instructions

Please place this PM Break inside their meeting space so they see it. Thank you. See diagram.

Order #15713

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

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

Wed, Oct 11, 2023 at 04:02 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

237268.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237258
Invoice Date: 10/9/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806502
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]

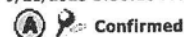
TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING. A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: **Oct. 4 Hot Topics - President's Luncheon**



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

ORDER #15783
Wednesday, 10/4/2023
Ordered On: 9/18/2023
Last Modified: 9/21/2023 3:50:16 PM



Customer Information

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

Payment Information

Payment Type : Department Account
Approval Email: mccambridgew@cod.edu
Department
Account 01-80-00785-5501002
Number:
Policy
Acceptance: 1 Accept | taf

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Tracey Frye
Contact Phone: 630-942-2201
How Many
Tables Ordered 6
for Food
Service?:
Double Sided Yes
Tables?:
How Many 2
Stations?:
Building: SRC
Room#: 2000

Event Information

Guest Count: 120
Pick-up/
Delivery Date: Wednesday, 10/4/2023
Food Delivery
Time: 11:30 AM
Event Start
Time: 12:00 PM
Food Clean-up
Time: 1:15 PM

FOOD

Maple Glazed Roast Turkey Breast

Start with an iceberg lettuce wedge salad. Followed by maple glazed roast turkey breast accompanied by spinach and wild rice pilaf and herb-roasted butternut squash with leeks. Includes assorted rolls and butter, brewed iced tea, coffee, and tea service and dessert.

- Swap Infused Water for the coffee and tea service (not needed).
- Apple cranberry crisp

Qty.	Price	Ext.
120	\$22.99	\$2,758.80

SERVICE ITEMS

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

Staff Drop Linen - per 25 tables

Staff Take off/ Bag linen - per 25 tables

Qty.	Price	Ext.
16	\$6.00	\$96.00
1	\$40.00	\$40.00
1	\$50.00	\$50.00

Order Summary

Food \$2,758.80
Service Items \$186.00

Order Totals

Sub Total \$2,944.80
Order Total \$2,944.80
Balance Due \$2,944.80

Special Instructions

Order #15783

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

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

Wed, Oct 11, 2023 at 03:58 PM UTC

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

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: sodexoschlecht@cod.edu

1 attachment

237258.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237260
Invoice Date: 10/9/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806528
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	10/09/2023	237260		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-12038-5501002 Men's Soccer			15824	\$104.00		\$104.00
Tax-exempt#:e99999			INVOICE TOTAL	\$104.00	\$0.00	\$104.00

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
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Order Name: **Men's Soccer**



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

ORDER #15824

Wednesday, 10/4/2023

Ordered On: 9/29/2023

Last Modified: 9/29/2023 12:02:01 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:	Bev Smith
Contact Phone:	6309424242

Payment Information

Payment Type :	Department Account
Approval Email:	dawkinsr@cod.edu
Department Account Number:	0130120385501002
Policy Acceptance:	I Accept KP

Event Information

Guest Count:	40
Pick-up/ Delivery Date:	Wednesday, 10/4/2023
Food Delivery Time:	3:00 PM
Event Start Time:	3:15 PM
Food Clean-up Time:	3:30 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

This order is for 10/4. I apologize for the late notice.

Order #15824

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

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

Wed, Oct 11, 2023 at 03:59 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

237260.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237255
Invoice Date: 10/9/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806537
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]

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Order Name: **College Fair**



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

ORDER #15814

Tuesday, 10/3/2023

Ordered On: 9/26/2023

Last Modified: 9/27/2023 9:04:44 AM



Confirmation Pending

Customer Information

First Name: Kristin

Last Name: Anderson

Department: Office of Admissions &
Outreach

Email: andersonk1961@cod.edu

Phone: 630-942-2920

Payment Information

Payment Type : Department Account

Approval Email: hardeej@cod.edu

Department

Account 01-30-00445-5501002

Number:

Policy

Acceptance: I Accept | KA

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Kristin Anderson

Contact Phone: 630-942-2920

**How Many
Tables Ordered
for Food
Service?:** 0

**Double Sided
Tables?:** No

**How Many
Stations?:** 2

Building: SSC

Room#: 2207

Event Information

Guest Count: 215

**Pick-up/
Delivery Date:** Tuesday, 10/3/2023

**Food Delivery
Time:** 12:00 PM

**Event Start
Time:** 4:45 PM

**Food Clean-up
Time:** 4:45 PM

COLD FOOD

Granola Bar - per dozen

Qty.

Price

Ext.

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

Hi Lynn, Can we have this order delivered to the admissions office on 10/3/23 by 12pm so we can start packing the bags for the college fair reps. We will not need any setup or stations. Thank you! Please let me know!

Order #15814

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

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

Wed, Oct 11, 2023 at 03:57 PM UTC

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

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: sodexoschlecht@cod.edu

1 attachment

237255.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237240
Invoice Date: 10/2/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806539
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	237240
DESCRIPTION				
06-20-05250-5507099 PHYTA Accreditation Team Visit			15716	\$122.77
06-20-05250-5507099 PHYTA Accreditation Team Visit			15717	\$143.88
06-20-05250-5507099 PHYTA Accreditation Team Visit			15722	\$91.85
06-20-05250-5507099 PHYTA Accreditation Team Visit			15723	\$97.25
06-20-05250-5507099 PHYTA Accreditation Team Visit			15724	\$143.88
06-20-05250-5507099 PHYTA Accreditation Team Visit			15725	\$117.19
			INVOICE TOTAL	\$716.82
			Tax-exempt#: e99999	\$0.00
				\$716.82

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Order Name: **PHYTA Accreditation Team Visit order 1**



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

ORDER #15716

Monday, 9/25/2023

Ordered On: 9/7/2023

Last Modified: 9/7/2023 9:55:08 AM

Confirmed

Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Pam Dinucci
Contact Phone:	2902
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HSC
Room#:	1219

Payment Information

Payment Type :	Department Account
Approval Email:	deanej2116@cod.edu
Department Account Number:	06-20-05250-5507099
Policy Acceptance:	I Accept pjd

Event Information

Guest Count:	10
Pick-up/Delivery Date:	Monday, 9/25/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	11:30 AM

COLD FOOD

	Qty.	Price	Ext.
Assorted Coffee Cakes and Breakfast Breads - per dozen	1	\$19.49	\$19.49
Mixed Fruit Cup: Mixture of cantaloupe, honeydew melon, pineapple and red grapes (minimum order of 12) - per guest	12	\$3.29	\$39.48

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	10	\$3.59	\$35.90
Assorted Juices - each	10	\$2.79	\$27.90

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$122.77
\$58.97	\$63.80	Order Total	\$122.77
		Balance Due	\$122.77

Special Instructions

Please provide non-dairy creamer for coffee if possible.

Order #15716

Order Name: **PHYTA Accreditation team visit lunch 1**



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

ORDER #15717

Monday, 9/25/2023

Ordered On: 9/7/2023

Last Modified: 9/7/2023 10:43:55 AM

Confirmed

Customer Information

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

Payment Information

Payment Type :	Department Account
Approval Email:	deanej2116@cod.edu
Department Account Number:	06-20-05250-5507099
Policy Acceptance:	I Accept pjd

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Pam Dinucci
Contact Phone:	2902
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HSC
Room#:	1219

Event Information

Guest Count:	3
Pick-up/Delivery Date:	Monday, 9/25/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:30 PM

COLD FOOD

Classic Salad Lunch Box

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

- **Greek Salad:** Romaine lettuce and spring mix topped with grilled chicken, grape tomatoes, cucumbers and shredded carrots and feta cheese
- **Greek Style Lemon Vinaigrette**
- **Chocolate Chip Cookie:** Just baked chewy cookies with chocolate chips galore
- **Bottled Water**
- **THREE (3) boxed lunch Greek Salads. PLEASE DO NOT ADD the Feta Cheese to the salad due to guest food allergies. Please place the feta cheese in separate containers for the salads**

Qty. Price Ext.

12 \$11.99 \$143.88

Order Summary

Cold Food
\$143.88

Order Totals

Sub Total \$143.88
Order Total \$143.88
Balance Due \$143.88

Special Instructions

Only THREE (3) boxed lunch Greek Salads. PLEASE DO NOT ADD the Feta Cheese to the salad due to guest food allergies. Please place the Feta Cheese in separate containers for the salads

Order #15717

Order Name: **PHYTA Accreditation Team Visit afternoon 1**



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

ORDER #15722

Monday, 9/25/2023
Ordered On: 9/7/2023
Last Modified: 9/7/2023 2:50:26 PM



Customer Information

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

Payment Information

Payment Type :	Department Account
Approval Email:	deanej2116@cod.edu
Department Account Number:	06-20-05250-5507099
Policy Acceptance:	I Accept pjd

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Pam Dinucci
Contact Phone:	2902
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	HSC
Room#:	1219

Event Information

Guest Count:	6
Pick-up/Delivery Date:	Monday, 9/25/2023
Food Delivery Time:	1:00 PM
Event Start Time:	1:30 PM
Food Clean-up Time:	3:30 PM

COLD FOOD

	Qty.	Price	Ext.
Mixed Nuts - per pound	3	\$19.99	\$59.97

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	4	\$3.59	\$14.36
• Please provide non-dairy creamer for coffee for guest with special dietary needs.			
Assorted Bottled Water - each	8	\$2.19	\$17.52

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$91.85
\$59.97	\$31.88	Order Total	\$91.85
		Balance Due	\$91.85

Special Instructions

Order #15722

Order Name: **PHYTA Accreditation Team visit order 2**



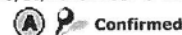
Flavours by Sodexo at The College of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

ORDER #15723

Tuesday, 9/26/2023

Ordered On: 9/7/2023

Last Modified: 9/18/2023 2:55:49 PM



Customer Information

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

Payment Information

Payment Type :	Department Account
Approval Email:	deanej2116@cod.edu
Department Account Number:	06-20-05250-5507099
Policy Acceptance:	I Accept pjd

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Pam Dinucci
Contact Phone:	2902
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HSC
Room#:	1219

Event Information

Guest Count:	6
Pick-up/Delivery Date:	Tuesday, 9/26/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	11:30 AM

COLD FOOD

	Qty.	Price	Ext.
Assorted Coffee Cakes and Breakfast Breads - per dozen	1	\$19.49	\$19.49
Mixed Fruit Cup: Mixture of cantaloupe, honeydew melon, pineapple and red grapes (minimum order of 12) - per guest	12	\$3.29	\$39.48

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	6	\$3.59	\$21.54
Assorted Juices - each	6	\$2.79	\$16.74

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$97.25
\$58.97	\$38.28	Order Total	\$97.25
		Balance Due	\$97.25

Special Instructions

Please provide non-dairy creamer for guest with special dietary needs.

Order #15723

Order Name: **PHYTA Accreditation Team visit lunch 2**



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

ORDER #15724

Tuesday, 9/26/2023

Ordered On: 9/7/2023

Last Modified: 9/7/2023 3:02:17 PM



Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Pam Dinucci
Contact Phone:	2902
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HSC
Room#:	1219

Payment Information

Payment Type :	Department Account
Approval Email:	deanej2116@cod.edu
Department Account Number:	06-20-05250-5507099
Policy Acceptance:	I Accept pjd

Event Information

Guest Count:	3
Pick-up/Delivery Date:	Tuesday, 9/26/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:00 PM

COLD FOOD

	Qty.	Price	Ext.
Classic Salad Lunch Box			
Includes choice of salad, roll, apple, cookie or brownie and beverage.			
• Caesar Salad with Grilled Chicken: Romaine lettuce topped with grilled chicken, homestyle croutons, shredded parmesan, served with Caesar dressing	2		
• Garden Salad with Portobello: Romaine lettuce and spring mix topped with sliced portobello, grape tomatoes, cucumbers and shredded carrots	10		
• Newman's Own Caesar Dressing	12	\$11.99	\$143.88
• Greek Style Lemon Vinaigrette			
• Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore			
• Bottled Water			
• Please provide 1 Garden Salad with Greek Style vinaigrette on the side Please provide 2 Caesar Salads with Grilled Chicken			

Order Summary	Order Totals	
Cold Food	Sub Total	\$143.88
\$143.88	Order Total	\$143.88
	Balance Due	\$143.88

Special Instructions

Order #15724

Order Name: **PHYTA Accreditation Team Visit day 3**



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

ORDER #15725

Wednesday, 9/27/2023
Ordered On: 9/7/2023
Last Modified: 9/7/2023 3:02:02 PM



Customer Information

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

Payment Information

Payment Type :	Department Account
Approval Email:	deanej2116@cod.edu
Department Account Number:	06-20-05250-5507099
Policy Acceptance:	I Accept pjd

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Pam Dinucci
Contact Phone:	2902
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HSC
Room#:	1219

Event Information

Guest Count:	8
Pick-up/Delivery Date:	Wednesday, 9/27/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	12:00 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Coffee Cakes and Breakfast Breads - per dozen	1	\$19.49	\$19.49
Mixed Fruit Cup: Mixture of cantaloupe, honeydew melon, pineapple and red grapes (minimum order of 12) - per guest	12	\$3.29	\$39.48

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	10	\$3.59	\$35.90
Assorted Juices - each	8	\$2.79	\$22.32

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$117.19
\$58.97	\$58.22	Order Total	\$117.19
		Balance Due	\$117.19

Special Instructions

Order #15725

"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

237240.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237263
Invoice Date: 10/9/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806541
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL, 1

INVOICE

SERVICES
RENDERED TO:

College of Dupage/Retail
425 Fawell Blvd.
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	10/09/2023		237263	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-63-63002-5501002 PSI LT 10-4-2023				15678	\$121.28		\$121.28
Tax-exempt#:e999999				INVOICE TOTAL	\$121.28	\$0.00	\$121.28

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 LT 10-4-2023**



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

ORDER #15678

Wednesday, 10/4/2023

Ordered On: 8/29/2023

Last Modified: 9/18/2023 2:53:48 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 05-63-63002-5501002

Number:

Policy

Acceptance: I Accept | jjw

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Jenifer Walsh

Contact Phone: 3045

How Many

Tables Ordered 1

for Food

Service?:

Double Sided No

Tables?:

How Many 1

Stations?:

Building: CHC

Room#: 2001

Event Information

Guest Count: 14

**Pick-up/
Delivery Date:** Wednesday, 10/4/2023

**Food Delivery
Time:** 7:45 AM

**Event Start
Time:** 8:00 AM

**Food Clean-up
Time:** 11:45 AM

HOT FOOD

Oatmeal Bar

Served with choice of toppings and milk.

- 2% Milk
- Unsweetened Almond Milk
- Fresh Blueberries
- Pumpkin Seeds (Pepitas)
- Seedless Raisins
- Sweetened Dried Cranberries
- Toasted Sliced Almonds
- Walnut Pieces

Qty. Price Ext.

16 \$3.99 \$63.84

BEVERAGES

Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest

Qty. Price Ext.

16 \$3.59 \$57.44

Order Summary

Hot Food

\$63.84

Beverages

\$57.44

Order Totals

Sub Total \$121.28

Order Total \$121.28

Balance Due \$121.28

Special Instructions

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

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

Wed, Oct 11, 2023 at 04:00 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

237263.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237257
Invoice Date: 10/9/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806543
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, 1

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

Order Name: **Salesforce Meeting**



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

ORDER #15674

Tuesday, 10/3/2023

Ordered On: 8/29/2023

Last Modified: 8/29/2023 4:33:01 PM

Confirmation Pending

Customer Information

First Name: Julie

Last Name: Braun

Department: Marketing & Creative Services

Email: braunj1940@cod.edu

Phone: 630-942-3370

Payment Information

Payment Type : Department Account

Approval Email: jorgensenl@cod.edu

Department:

Account Number: 01-90-00825-5501002

Policy Acceptance: I Accept | JB

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Julie Braun

Contact Phone: 6308030308

How Many Tables Ordered for Food Service?: 1

Double Sided Tables?: No

How Many Stations?: 1

Building: IRC

Room#: 1020

Event Information

Guest Count: 20

Pick-up/Delivery Date: Tuesday, 10/3/2023

Food Delivery Time: 10:45 AM

Event Start Time: 11:00 AM

Food Clean-up Time: 1:30 PM

COLD FOOD

Junior Executive Buffet

Our Junior Executive Buffet includes choice of mini sandwiches, side salads, dinner roll with butter, fruit tray, dessert, condiments and a selection of cold beverages.

- **Classic Turkey Club Slider:** Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on a brioche slider roll
- **Smoked Ham, Brie and Apple Slider:** Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on a French roll
- **Lemon Basil Roasted Vegetable Slider:** Roasted zucchini, squash, peppers and onions with provolone cheese, lemon basil aioli on a French slider roll
- **Classic Caesar Salad:** Romaine lettuce topped with homestyle croutons, shredded parmesan served with Caesar dressing
- **Ranch Dressing**
- (Salad Dressing - Choose 2)
- **Fat Free Italian Dressing**
- (Salad Dressing - Choose 2)
- **Rice Krispie Bar:** Rice Krispie cereal blended with marshmallows
- **Freshly Baked Butter Sugar Cookies**
- **Chocolate Brownie**
- **Raspberry Iced Tea**
- **Iced 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

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

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

Wed, Oct 11, 2023 at 03:58 PM UTC

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

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: sodexoschlecht@cod.edu

1 attachment

237257.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237254
Invoice Date: 10/9/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806544
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, |

BILL TO:

**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		10/09/2023		237254	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00749-5501002 Construction Supplier Fair						15681	\$2,458.33		\$2,458.33

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

Page 1

Order Name: **Construction Supplier Fair**



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

ORDER #15681

Tuesday, 10/3/2023

Ordered On: 8/29/2023

Last Modified: 9/18/2023 2:00:07 PM

Confirmed

Customer Information

First Name: Lisa

Last Name: Erl

Department: Procurement

Email: erll630@cod.edu

Phone: 6309422232

Payment Information

Payment Type : Department Account

Approval Email: dobersztynt@cod.edu

Department

Account Number: 01-80-00749-5501002

Policy Acceptance: 1 Accept | lge

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Lisa Erl

Contact Phone: 630-942-2232

How Many Tables Ordered for Food Service?: 2

Double Sided Tables?: Yes

How Many Stations?: 2

Building: SRC

Room#: 2000

Event Information

Guest Count: 200

Pick-up/ Delivery Date: Tuesday, 10/3/2023

Food Delivery Time: 2:45 PM

Event Start Time: 3:00 PM

Food Clean-up Time: 4:45 PM

COLD FOOD

Fruit and Cheese Platter: Platter heaped with cubed cheeses, cheddar, swiss and provolone and an arrangement of fresh melon, berries and grapes served with crisp bread (minimum 12) - per guest

Assorted Cookies: Freshly baked assorted cookies

Dips and Chips

Crudité platter customized with your choice of up to 3 dips and a choice of house-made chips.

- **House Made Tortilla Chips:** Crispy fried yellow tortilla chips, lightly salted
- **Pita Chips:** Pita bread triangles baked until crispy
- **Sea Salt Dusted Deli Chips:** House fried potato chips seasoned with sea salt
- **Dijon Ranch Dip:** Dijon mustard mixed with mayonnaise
- **Onion Cheese Dip:** Traditional-style onion dip with cream cheese and buttermilk blended with dried onion soup mix
- **Baba Ghanoush:** Roasted eggplant blended with sesame tahini, garlic, lemon and fresh parsley

Qty. Price Ext.

70 \$4.29 \$300.30

8 \$11.99 \$95.92

80 \$5.99 \$479.20

HOT FOOD

Center Cut Filet of Beef: Toasted crostini slices topped with peppery filet mignon, herbed boursin and red onion jam - per dozen

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

Qty. Price Ext.

20 \$24.99 \$499.80

20 \$26.29 \$525.80

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	60	\$3.59	\$215.40
Country Time Lemonade - per gallon	3	\$15.99	\$47.97
Cucumber Mint Infused Water - per gallon	3	\$9.99	\$29.97
Iced Water - per gallon	3	\$7.99	\$23.97

SERVICE ITEMS

	Qty.	Price	Ext.
Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)	25	\$6.00	\$150.00
Staff Drop Linen - per 25 tables	1	\$40.00	\$40.00
Staff Take off/ Bag linen - per 25 tables	1	\$50.00	\$50.00

Order Summary

Cold Food	Hot Food	Beverages	Service Items
\$875.42	\$1,025.60	\$317.31	\$240.00

Order Totals

Sub Total	\$2,458.33
Order Total	\$2,458.33
Balance Due	\$2,458.33

Special Instructions

Event is scheduled from 3:00 to 5:00

Order #15681

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

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

Wed, Oct 11, 2023 at 03:56 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

237254.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237261
Invoice Date: 10/9/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806552
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.

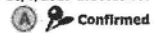
Order Name: **Women's Soccer**



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

ORDER #15823

Wednesday, 10/4/2023
Ordered On: 9/29/2023
Last Modified: 10/5/2023 2:56:13 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:	Bev Smith
Contact Phone:	6309424242

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Wednesday, 10/4/2023
Food Delivery Time:	3:00 PM
Event Start Time:	3:15 PM
Food Clean-up Time:	3:30 PM

Payment Information

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

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)	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 \$72.00
\$72.00	Order Total \$72.00
	Balance Due \$72.00

Special Instructions

This order is for 10/4, I apologize for the late notice.

Order #15823

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

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

Wed, Oct 11, 2023 at 03:59 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

237261.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237266
Invoice Date: 10/9/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806553
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	10/09/2023	237266
DESCRIPTION				
01-30-12042-5502006 Women's Tennis			15820	\$24.00
01-30-12042-5502006 Women's Tennis			15821	\$50.00
01-30-12042-5502006 Women's Tennis			15822	\$28.00
			INVOICE TOTAL	\$102.00
			Tax-exempt#:e99999	\$0.00
				\$102.00

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: **Women's Tennis**



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

ORDER #15822
Wednesday, 10/4/2023
Ordered On: 9/29/2023
Last Modified: 9/29/2023 12:09:52 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:	Bev Smith
Contact Phone:	6309424242

Payment Information

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

Event Information

Guest Count:	10
Pick-up/ Delivery Date:	Wednesday, 10/4/2023
Food Delivery Time:	3:00 PM
Event Start Time:	3:15 PM
Food Clean-up Time:	3:30 PM

HOT FOOD

	Qty.	Price	Ext.
6 BBQ Boneless Chicken Wings: Boneless Chicken Wings tossed with Tangy BBQ Sauce (minimum order is 6, which is 36 wings-per order)	7	\$4.00	\$28.00

Order Summary	Order Totals
Hot Food	Sub Total \$28.00
\$28.00	Order Total \$28.00
	Balance Due \$28.00

Special Instructions

This order is for 10/5. I apologize for the late notice. Please let me know if this can't be completed.

Order #15822

Order Name: **Women's Tennis**



Flavours by Sodexo at The
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630-942-2555

ORDER #15821

Tuesday, 10/3/2023

Ordered On: 9/29/2023

Last Modified: 9/29/2023 10:12:31 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:	Bev Smith
Contact Phone:	6309424242

Payment Information

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

Event Information

Guest Count:	10
Pick-up/ Delivery Date:	Tuesday, 10/3/2023
Food Delivery Time:	3:00 PM
Event Start Time:	3:15 PM
Food Clean-up Time:	3:30 PM

HOT FOOD

	Qty.	Price	Ext.
4 Southern Crispy Chicken Tenders with Honey BBQ Dipping Sauce (minimum order is 9, which is 36 pieces - per order)	10	\$5.00	\$50.00

Order Summary	Order Totals
Hot Food	Sub Total \$50.00
\$50.00	Order Total \$50.00
	Balance Due \$50.00

Special Instructions

This order is for 10/3. I apologize for the late notice. If this can't be completed, please let me know.

Order #15821

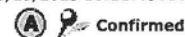
Order Name: **Women's Tennis**



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

ORDER #15820

Monday, 10/2/2023
Ordered On: 9/29/2023
Last Modified: 9/29/2023 10:11:48 AM



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:	0130120425502006
Policy Acceptance:	I Accept KP

Event Information

Guest Count:	6
Pick-up/ Delivery Date:	Monday, 10/2/2023
Food Delivery Time:	2:00 PM
Event Start Time:	2:15 PM
Food Clean-up Time:	2:30 PM

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

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

Special Instructions

This order will be for Monday, October 2nd. I'm sorry for the late notice, please let me know if this can't be completed.

Order #15820

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

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

Wed, Oct 11, 2023 at 04:01 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

237266.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237264
Invoice Date: 10/9/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806554
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

College of Dupage/Retail
425 Fawell Blvd.
Elmhurst, IL 60127

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: **Linen Drop Off for Cognia Event**



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

ORDER #15710
Wednesday, 10/4/2023
Ordered On: 9/6/2023
Last Modified: 9/18/2023 2:04:23 PM
 Confirmed

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Caryn Adams
Contact Phone: 3952
How Many Tables Ordered for Food Service?: 0
Double Sided Tables?: No
How Many Stations?: 1
Building: BIC
Room#: 2C0CJ

Event Information

Guest Count: 1
Pick-up/Delivery Date: Wednesday, 10/4/2023
Food Delivery Time: 8:00 AM
Event Start Time: 1:00 PM
Food Clean-up Time: 1:00 PM

SERVICE ITEMS

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

- Please deliver to Caryn Adams in office BIC 2C06J on Wednesday, October 4th before 1pm. This will be used for an event in SRC 2000 on Thursday, October 5th, 2023

- (Special Instructions)

Qty. Price Ext.

29 \$6.00 \$174.00

Order Summary

Service Items
\$174.00

Order Totals

Sub Total \$174.00
Order Total \$174.00
Balance Due \$174.00

Special Instructions

Please deliver linen to Caryn Adams between 8am and 1pm on Wednesday, October 4th. Linen needed for event the next day 10-5-2023.

Order #15710

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

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

Wed, Oct 11, 2023 at 04:00 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

237264.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237253
Invoice Date: 10/9/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806916
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]

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Order Name: **Accreditation Dinner**



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

ORDER #15751
Monday, 10/2/2023
Ordered On: 9/12/2023
Last Modified: 9/21/2023 5:07:12 PM
 Confirmed

Customer Information

First Name:	Amy
Last Name:	Hull
Department:	Horticulture
Email:	hullamy@cod.edu
Phone:	630-942-3806

Payment Information

Payment Type :	Department Account
Approval Email:	kaushalj2252@cod.edu
Department Account Number:	01-10-00077-5501002
Policy Acceptance:	I Accept ACH

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Amy Hull
Contact Phone:	6304171804
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	TEC
Room#:	1038B

Event Information

Guest Count:	30
Pick-up/Delivery Date:	Monday, 10/2/2023
Food Delivery Time:	4:30 PM
Event Start Time:	4:30 PM
Food Clean-up Time:	7:00 AM

HOT FOOD

	Qty.	Price	Ext.
Southern BBQ Buffet			
Celebrate the south with BBQ chicken, pulled BBQ pork or smoked beef brisket, baked beans, coleslaw, potato salad, cornbread and a chocolate brownie. Includes choice of beverages.			
• Smoked Beef Brisket	30	\$21.99	\$659.70
• Brewed Sweet Iced Tea			
• Lemonade			

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

Special Instructions

Order #15751

Order Name: **Accreditation lunch**



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

ORDER #15750
Monday, 10/2/2023
Ordered On: 9/12/2023
Last Modified: 9/18/2023 1:58:57 PM
 Confirmed

Customer Information

First Name:	Amy
Last Name:	Hull
Department:	Horticulture
Email:	hullamy@cod.edu
Phone:	630-942-3806

Payment Information

Payment Type :	Department Account
Approval Email:	kaushalj2252@cod.edu
Department Account Number:	01-10-00077-5501002
Policy Acceptance:	I Accept ACH

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Amy Hull
Contact Phone:	6304171804
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	TEC
Room#:	1038B

Event Information

Guest Count:	14
Pick-up/Delivery Date:	Monday, 10/2/2023
Food Delivery Time:	11:15 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	12:45 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 7
- **Grilled Chicken Caesar Wrap:** Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla 5
- **Vegetable Tarragon Wrap:** Grilled zucchini, provolone, baby spinach and roasted red peppers with herb mayonnaise in a hearty grain tortilla 2
- **Chocolate Brownie**
- **Diet Pepsi**
- **Sprite**
- **Root Beer**

Qty. Price Ext.

14 \$12.99 \$181.86

Order Summary

Cold Food
\$181.86

Order Totals

Sub Total \$181.86
Order Total \$181.86
Balance Due \$181.86

Special Instructions

Order #15750

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

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

Wed, Oct 11, 2023 at 03:56 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

237253.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 237237
Invoice Date: 9/22/2023
PO Number:
Check Number: E0097675
Check Amount: \$ 10,418.47
Check Date: 10/18/2023
Voucher Number: V0806928
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL

INVOICE

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

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

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Order Name: **BOT Meetings**



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

ORDER #15734

Thursday, 9/21/2023
Ordered On: 9/11/2023
Last Modified: 9/22/2023 4:04:53 PM



Customer Information

First Name:	Erin
Last Name:	Carrillo
Department:	President's Office
Email:	carrilloe42@cod.edu
Phone:	630-942-2203

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Erin Carrillo
Contact Phone:	2203
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	2200

Payment Information

Payment Type :	Department Account
Approval Email:	mccambridgew@cod.edu
Department Account Number:	01-90-00813-5502001
Policy Acceptance:	I Accept ec

Event Information

Guest Count:	100
Pick-up/ Delivery Date:	Thursday, 9/21/2023
Food Delivery Time:	4:15 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each			
• 20 bottles for 9/21/23 Meeting 12 bottles for 9/11/23 Meeting	32	\$2.19	\$70.08
Iced Water - per gallon	1	\$7.99	\$7.99

Order Summary	Order Totals
Beverages	Sub Total
\$78.07	\$78.07
	Order Total
	\$78.07
	Balance Due
	\$78.07

Special Instructions

Order #15734

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

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

Tue, Oct 3, 2023 at 08:20 PM UTC

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

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: sodexoschlecht@cod.edu

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