

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237251  
Invoice Date: 10/2/2023  
PO Number:  
Check Number: E0097791  
Check Amount: \$ 11,341.58  
Check Date: 10/25/2023  
Voucher Number: V0807060  
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: *Distinguished Alumni Awards*



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

**ORDER #15776**

Saturday, 9/30/2023  
Ordered On: 9/18/2023  
Last Modified: 9/19/2023 9:52:44 AM



## Customer Information

<b>First Name:</b>	Amy
<b>Last Name:</b>	Frese
<b>Department:</b>	Marketing and Communications
<b>Email:</b>	fresea@cod.edu
<b>Phone:</b>	6309422205

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	fresea@cod.edu
<b>Department Account Number:</b>	01-90-00821-5309001
<b>Policy Acceptance:</b>	I Accept   AF

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Amy Frese
<b>Contact Phone:</b>	630-479-3292
<b>How Many Tables Ordered for Food Service?:</b>	2 round tables and 1 8ft
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	2
<b>Building:</b>	MAC
<b>Room#:</b>	Lobby

## Event Information

<b>Guest Count:</b>	250
<b>Pick-up/ Delivery Date:</b>	Saturday, 9/30/2023
<b>Food Delivery Time:</b>	9:00 AM
<b>Event Start Time:</b>	10:00 AM
<b>Food Clean-up Time:</b>	2:00 PM

## OTHER

	Qty.	Price	Ext.
<b>Custom Product</b>			
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"> <li>Hot Bites Quiche Florentine V Apple Potato Pancake Chive CrÃ"me Fraiche V Shrimp and Grits (passed) GF Chicken Cheddar Bacon Biscuit Maple Butter Everything Sausage Puff Cold Bites Cucumber Avocado Bite VG GF Antipasto Skewer Gazpacho Shooter VG Beet Pickled Deviled Egg V GF Sweet Bites Grilled Fruit Skewer VG GF Caramel Apple Yogurt Parfait V Chocolate Croissant Blueberry Muffin Cinnamon Roll V Assorted Mini Desserts 12pm-1pm Drinks Coffee, hot tea, juice bar</li> </ul>	250	\$19.69	\$4,922.50
<b>Custom Item</b>			
Labor hours 50 x \$40 = \$2000	50	\$40.00	\$2,000.00

Order Summary	Order Totals
Other	Sub Total
\$6,922.50	\$6,922.50
	Order Total
	\$6,922.50
	Balance Due
	\$6,922.50

## Special Instructions

Please confirm how many tables will be needed for buffet. 2 rounds were requested from Joe Hopper for sweets table. Drinks on bar. Dessert should be served by Noon on main buffet table. Leave sweet table items if they are not gone

**Order #15776**

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

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

Thu, Oct 5, 2023 at 06:03 PM UTC

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

BCC:

**Karyn Schlecht**

**Sodexo - College of DuPage**

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: [sodexoschlecht@cod.edu](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237251.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237262  
Invoice Date: 10/9/2023  
PO Number:  
Check Number: E0097791  
Check Amount: \$ 11,341.58  
Check Date: 10/25/2023  
Voucher Number: V0807063  
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	237262
DESCRIPTION				
01-90-00821-5309001 Recurring Donor Event			CUSTOMER REF. 15807	AMOUNT \$319.82
			SALES TAX	TOTAL \$319.82
Tax-exempt#: e99999			INVOICE TOTAL	\$319.82
			\$0.00	\$319.82

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: **Recurring Donor Even**

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

ORDER #15807

Wednesday, 10/4/2023

Ordered On: 9/22/2023

Last Modified: 9/27/2023 11:29:43 AM



## Customer Information

<b>First Name:</b>	Amy
<b>Last Name:</b>	Frese
<b>Department:</b>	Marketing and Communications
<b>Email:</b>	fresea@cod.edu
<b>Phone:</b>	6309422205

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Amy Frese
<b>Contact Phone:</b>	6304793292
<b>How Many Tables Ordered for Food Service?:</b>	3
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	SSC
<b>Room#:</b>	2201

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	fresea@cod.edu
<b>Department Account Number:</b>	01-90-00821-5309001
<b>Policy Acceptance:</b>	I Accept   AF

## Event Information

<b>Guest Count:</b>	75
<b>Pick-up/ Delivery Date:</b>	Wednesday, 10/4/2023
<b>Food Delivery Time:</b>	7:15 AM
<b>Event Start Time:</b>	8:00 AM
<b>Food Clean-up Time:</b>	10:00 AM

## COLD FOOD

## Bagels and Schmears

A pair of bagels along with your choice of three chef-prepared schmears.

- Plain Bagel
- Sesame Bagel
- Whipped Cream Cheese
- Everything Schmear
- Honey Walnut Schmear
- Please provide napkins, plastic plates and plastic utensils

Qty. Price Ext.

48 \$3.29 \$157.92

## BEVERAGES

## Brewed Regular Coffee - per gallon

Qty. Price Ext.

3 \$18.99 \$56.97

## Brewed Decaffeinated Coffee - per gallon

3 \$18.99 \$56.97

## Tea Bags with Hot Water - per gallon

2 \$15.99 \$31.98

## Iced Water - per gallon

2 \$7.99 \$15.98

## 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.

- We would like 8 dozen of a variety of flavors of doughnut holes please.

Qty. Price Ext.

75 \$0.00 \$0.00

## Order Summary

<b>Cold Food</b>	<b>Beverages</b>	<b>Other</b>
\$157.92	\$161.90	\$0.00

## Order Totals

<b>Sub Total</b>	\$319.82
<b>Order Total</b>	\$319.82
<b>Balance Due</b>	\$319.82

## Special Instructions

The date selected was the closest I could choose. The event is on Wednesday October 4 from 8 a.m. to 9 a.m. in the presentation room across from the board room. There will be 3 six foot tables along the windows in the room.

Order #15807

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

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"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](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237262.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237273  
Invoice Date: 10/16/2023  
PO Number:  
Check Number: E0097791  
Check Amount: \$ 11,341.58  
Check Date: 10/25/2023  
Voucher Number: V0807120  
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	10/16/2023	237273
DESCRIPTION				
01-30-00445-5501002 Pizza Admissions Open House			CUSTOMER REF. 15845	AMOUNT \$80.00
			SALES TAX	TOTAL \$80.00
			INVOICE TOTAL	\$80.00
			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: **Pizza Admissions Open House**



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

**ORDER #15845**  
**Tuesday, 10/10/2023**  
Ordered On: 10/6/2023  
Last Modified: 10/6/2023 4:41:58 PM  
 **Confirmation Pending**

## Customer Information

<b>First Name:</b>	Lynda
<b>Last Name:</b>	Nagle
<b>Department:</b>	Admissions and Outreach
<b>Email:</b>	naglel@cod.edu
<b>Phone:</b>	6309422441

## Delivery / Pickup Information

<b>Method:</b>	Pick Up Only- Square Tomato
<b>Event Contact:</b>	Lynda Nagle
<b>Contact Phone:</b>	6308324547

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	hardeej@cod.edu
<b>Department Account Number:</b>	01-30-00445-5501002
<b>Policy Acceptance:</b>	I Accept   LN

## Event Information

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

## HOT FOOD

	Qty.	Price	Ext.
<b>14 Inch Cheese Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce and Fancy Shredded Mozzarella Cheese - per pizza</b> • IMPORTANT: Please cut into square. Thank you. Lynda Nagle	2	\$12.00	\$24.00
<b>14 Inch Pepperoni Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce, Mozzarella Cheese and Savory Pepperoni Slices - per pizza</b> • IMPORTANT: Please cut into square. Thank you. Lynda Nagle	2	\$13.00	\$26.00
<b>14 Inch Vegetable Lovers Feast Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce, Mozzarella Cheese, Roasted Vegetables and Black Olives - per pizza</b> • IMPORTANT: Please cut into square. Thank you. Lynda Nagle	2	\$15.00	\$30.00

Order Summary	Order Totals
Hot Food	Sub Total \$80.00
\$80.00	Order Total \$80.00
	Balance Due \$80.00

## Special Instructions

Date for pizza is Tuesday 10/10/2023 - Important: Please cut pizza into squares

**Order #15845**

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

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

Wed, Oct 18, 2023 at 06:52 PM UTC

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

BCC:

**Karyn Schlecht**

**Sodexo - College of DuPage**

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: [sodexoschlecht@cod.edu](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237273.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237275  
Invoice Date: 10/16/2023  
PO Number:  
Check Number: E0097791  
Check Amount: \$ 11,341.58  
Check Date: 10/25/2023  
Voucher Number: V0807123  
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	10/16/2023	237275
DESCRIPTION				
01-10-00393-5501002 COD Cares Afternoon Party			15781	
01-10-00393-5501002 Staff Development Day Breakfast			15779	
			\$264.79	\$264.79
			\$2,842.15	\$2,842.15
Tax-exempt#:e99999			<b>INVOICE TOTAL</b>	\$3,106.94
				\$0.00
				\$3,106.94

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: **10/10/2023 COD Cares afternoon Party!**



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

ORDER #15781

Tuesday, 10/10/2023

Ordered On: 9/18/2023

Last Modified: 10/2/2023 11:00:20 AM

Confirmed

**Customer Information**

<b>First Name:</b>	Laura
<b>Last Name:</b>	Talbot
<b>Department:</b>	EDC
<b>Email:</b>	EDC@cod.edu
<b>Phone:</b>	3805

**Delivery / Pickup Information**

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Laura Talbot
<b>Contact Phone:</b>	3805
<b>How Many Tables Ordered for Food Service?:</b>	3
<b>Double Sided Tables?:</b>	Yes
<b>How Many Stations?:</b>	2
<b>Building:</b>	HSC
<b>Room#:</b>	1230

**Payment Information**

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	coatesj73@COD.EDU
<b>Department Account Number:</b>	01-10-00393-5501002
<b>Policy Acceptance:</b>	I Accept   LT

**Event Information**

<b>Guest Count:</b>	80
<b>Pick-up/Delivery Date:</b>	Tuesday, 10/10/2023
<b>Food Delivery Time:</b>	2:30 PM
<b>Event Start Time:</b>	3:00 PM
<b>Food Clean-up Time:</b>	4:30 PM

**COLD FOOD**

	Qty.	Price	Ext.
<b>Assorted Cookies: Freshly baked assorted cookies</b>	4	\$11.99	\$47.96
<b>Oatmeal Raisin Cookie: Oven fresh soft oatmeal cookies with plump raisins - per dozen</b>	2	\$11.99	\$23.98
<b>Double Chocolate Chip Cookie: Freshly baked chewy chocolate cookies with chocolate chips - per dozen</b>	3	\$11.99	\$35.97
<b>Petite Chocolate Brownie - per dozen</b>	3	\$9.99	\$29.97

**BEVERAGES**

	Qty.	Price	Ext.
<b>Hot Chocolate Supreme - per gallon</b>	5	\$18.99	\$94.95
<b>Iced Water - per gallon</b>	4	\$7.99	\$31.96

**Order Summary**

<b>Cold Food</b>	<b>Beverages</b>
\$137.88	\$126.91

**Order Totals**

<b>Sub Total</b>	\$264.79
<b>Order Total</b>	\$264.79
<b>Balance Due</b>	<b>\$264.79</b>

**Special Instructions**

Please bring some seasonal decorations for the tables. Thank you for your assistance.

**Order #15781**

# Order Name: 10/10/2023 Staff Development Day Breakfast



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

ORDER #15779

Tuesday, 10/10/2023

Ordered On: 9/18/2023

Last Modified: 10/6/2023 3:55:35 PM



## Customer Information

<b>First Name:</b>	Laura
<b>Last Name:</b>	Talbot
<b>Department:</b>	EDC
<b>Email:</b>	EDC@cod.edu
<b>Phone:</b>	3805

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	coatesj73@COD.EDU
<b>Department Account Number:</b>	01-10-00393-5501002
<b>Policy Acceptance:</b>	I Accept   LT

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Laura Talbot
<b>Contact Phone:</b>	3805
<b>How Many Tables Ordered for Food Service?:</b>	3
<b>Double Sided Tables?:</b>	Yes
<b>How Many Stations?:</b>	2
<b>Building:</b>	HSC
<b>Room#:</b>	1230

## Event Information

<b>Guest Count:</b>	180
<b>Pick-up/Delivery Date:</b>	Tuesday, 10/10/2023
<b>Food Delivery Time:</b>	8:00 AM
<b>Event Start Time:</b>	8:30 AM
<b>Food Clean-up Time:</b>	9:00 AM

## HOT FOOD

	Qty.	Price	Ext.
<b>Breakfast Buffet</b>			
Start with seasonal fresh fruit, then customize your buffet with your choice of 2 breakfast breads, 1 breakfast side, 2 breakfast meats and 1 egg dish. Includes coffee, hot tea and condiments.			
<ul style="list-style-type: none"> <li>Muffins</li> <li>Mini Scones</li> <li>Hash Browned Potato: Shredded potato fried in oil seasoned with salt and pepper</li> <li>Bacon Slices</li> <li>Turkey Sausage Breakfast Links</li> <li>Seasoned Scrambled Eggs: Light and fluffy scrambled eggs seasoned with salt and pepper</li> </ul>	180	\$14.99	\$2,698.20

## BEVERAGES

	Qty.	Price	Ext.
<b>Iced Water - per gallon</b>	5	\$7.99	\$39.95

## SERVICE ITEMS

	Qty.	Price	Ext.
<b>Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)</b>			
<ul style="list-style-type: none"> <li>Deliver Monday to Laura T.</li> <li>(Special Instructions)</li> </ul>	4	\$6.00	\$24.00

## OTHER

	Qty.	Price	Ext.
<b>Custom Product</b>			
Please provide a brief description of your request within the Special Instructions box. We will contact you to discuss menu selection, logistics and pricing.	2	\$40.00	\$80.00
<b>2 Servers</b>			

Order Summary

Order Totals

<b>Hot Food</b>	<b>Beverages</b>	<b>Service Items</b>	<b>Other</b>	<b>Sub Total</b>	<b>\$2,842.15</b>
<b>\$2,698.20</b>	<b>\$39.95</b>	<b>\$24.00</b>	<b>\$80.00</b>	<b>Order Total</b>	<b>\$2,842.15</b>
				<b>Balance Due</b>	<b>\$2,842.15</b>

**Special Instructions**

Please bring some seasonal decorations for the tables. Thank you for your assistance.

**Order #15779**

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

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

Wed, Oct 18, 2023 at 06:53 PM UTC

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

BCC:

**Karyn Schlecht**

**Sodexo - College of DuPage**

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: [sodexoschlecht@cod.edu](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237275.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237271  
Invoice Date: 10/16/2023  
PO Number:  
Check Number: E0097791  
Check Amount: \$ 11,341.58  
Check Date: 10/25/2023  
Voucher Number: V0807127  
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	10/16/2023	237271
DESCRIPTION				
01-30-00467-5501002 Snacks for Workshops			CUSTOMER REF. 15625	AMOUNT \$30.00
			SALES TAX	TOTAL \$30.00
			INVOICE TOTAL	\$30.00
			Tax-exempt#:e99999	\$0.00
				\$30.00

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



# Order Name: **Snacks for workshops**



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

**ORDER #15625**  
Tuesday, 10/10/2023  
Ordered On: 8/14/2023  
Last Modified: 8/14/2023 1:51:45 PM  
 Confirmed

## Customer Information

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

## Delivery / Pickup Information

<b>Method:</b>	Pick Up Only- Square Tomato
<b>Event Contact:</b>	Nancy Guzman
<b>Contact Phone:</b>	3262

## Payment Information

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

## Event Information

<b>Guest Count:</b>	30
<b>Pick-up/ Delivery Date:</b>	Tuesday, 10/10/2023
<b>Food Delivery Time:</b>	11:00 AM
<b>Event Start Time:</b>	11:15 AM
<b>Food Clean-up Time:</b>	11:30 AM

## HOT FOOD

	Qty.	Price	Ext.
<b>Rold Gold Classic Tiny Twists (minimum order 12) - each</b>	15	\$1.00	\$15.00
<b>Lay`s Potato Chips (minimum order 12) - each</b>	15	\$1.00	\$15.00

Order Summary	Order Totals
<b>Hot Food</b>	<b>Sub Total</b>
\$30.00	\$30.00
	<b>Order Total</b>
	\$30.00
	<b>Balance Due</b>
	\$30.00

## Special Instructions

Ordering snacks in advance for scheduled workshops. No clean up or set up needed, will pick up at cafeteria

**Order #15625**

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

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

Wed, Oct 18, 2023 at 06:51 PM UTC

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

BCC:

**Karyn Schlecht**

**Sodexo - College of DuPage**

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: [sodexoschlecht@cod.edu](mailto:sodexoschlecht@cod.edu)

---

**1 attachment**

237271.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237276  
Invoice Date: 10/16/2023  
PO Number:  
Check Number: E0097791  
Check Amount: \$ 11,341.58  
Check Date: 10/25/2023  
Voucher Number: V0807128  
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	10/16/2023	237276	
		DESCRIPTION	CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-63-63002-5501002 PSI LT 10-11-2023			15679	\$113.27		\$113.27
Tax-exempt#:e99999				<b>INVOICE TOTAL</b>	\$113.27	\$113.27
					\$0.00	

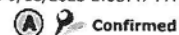
TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.  
A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: **PSI - LT-10-11-2023**



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

ORDER #15679  
Wednesday, 10/11/2023  
Ordered On: 8/29/2023  
Last Modified: 9/18/2023 2:55:47 PM



**Customer Information**

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

**Payment Information**

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

**Delivery / Pickup Information**

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Jenifer Walsh
<b>Contact Phone:</b>	3045
<b>How Many Tables Ordered for Food Service?:</b>	1
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	CHC
<b>Room#:</b>	2001

**Event Information**

<b>Guest Count:</b>	13
<b>Pick-up/Delivery Date:</b>	Wednesday, 10/11/2023
<b>Food Delivery Time:</b>	7:45 AM
<b>Event Start Time:</b>	8:00 AM
<b>Food Clean-up Time:</b>	11:45 AM

**HOT FOOD**

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

**BEVERAGES**

	Qty.	Price	Ext.
<b>Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest</b>	16	\$3.59	\$57.44
<b>Iced Water - per gallon</b>	1	\$7.99	\$7.99

Order Summary		Order Totals	
Hot Food	Beverages	Sub Total	\$113.27
\$47.84	\$65.43	Order Total	\$113.27
		Balance Due	\$113.27

Special Instructions

Order #15679

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

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

Wed, Oct 18, 2023 at 06:53 PM UTC

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

BCC:

**Karyn Schlecht**

**Sodexo - College of DuPage**

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: [sodexoschlecht@cod.edu](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237276.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237279  
Invoice Date: 10/16/2023  
PO Number:  
Check Number: E0097791  
Check Amount: \$ 11,341.58  
Check Date: 10/25/2023  
Voucher Number: V0807635  
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		10/16/2023		237279	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00788-5501002 Pierce College Debrief Lunch						15761	\$449.75		\$449.75
Tax-exempt#:e99999						<b>INVOICE TOTAL</b>	\$449.75	\$0.00	\$449.75

**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: **Pierce College Debrief Lunch**



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

**ORDER #15761**

**Friday, 10/13/2023**  
Ordered On: 9/14/2023  
Last Modified: 9/19/2023 10:14:22 AM

**Confirmed**

## Customer Information

<b>First Name:</b>	Tina
<b>Last Name:</b>	Bures
<b>Department:</b>	Academic Affairs
<b>Email:</b>	buresk156@cod.edu
<b>Phone:</b>	x3249

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	curtis-chavez@cod.edu
<b>Department Account Number:</b>	01-80-00788-5501002
<b>Policy Acceptance:</b>	I Accept   KB

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Tina Bures
<b>Contact Phone:</b>	3249
<b>How Many Tables Ordered for Food Service?:</b>	2
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	2
<b>Building:</b>	SRC
<b>Room#:</b>	2131

## Event Information

<b>Guest Count:</b>	20
<b>Pick-up/Delivery Date:</b>	Friday, 10/13/2023
<b>Food Delivery Time:</b>	11:15 AM
<b>Event Start Time:</b>	11:30 AM
<b>Food Clean-up Time:</b>	1:15 PM

## COLD FOOD

	Qty.	Price	Ext.
<b>Junior Executive Buffet</b>			
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.			
<ul style="list-style-type: none"> <li>• <b>Classic Turkey Club Slider:</b> Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on a brioche slider roll</li> <li>• <b>Grilled Chicken and Gruyere Slider:</b> Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on a mini croissant</li> <li>• <b>Lemon Basil Roasted Vegetable Slider:</b> Roasted zucchini, squash, peppers and onions with provolone cheese, lemon basil aioli on a French slider roll</li> <li>• <b>Garden Salad:</b> Romaine and spring mix topped with grape tomatoes, cucumbers and carrots</li> <li>• <b>Ranch Dressing</b> - (Salad Dressing - Choose 2)</li> <li>• <b>Balsamic Dressing</b> - (Salad Dressing - Choose 2)</li> <li>• <b>Rice Krispie Bar:</b> Rice Krispie cereal blended with marshmallows</li> <li>• <b>Freshly Baked Butter Sugar Cookies</b></li> <li>• <b>Chocolate Brownie</b></li> <li>• <b>Raspberry Iced Tea</b></li> <li>• <b>Orange Infused Water</b></li> </ul>			
	25	\$17.99	\$449.75

Order Summary		Order Totals	
	<b>Cold Food</b>	<b>Sub Total</b>	\$449.75
	\$449.75	<b>Order Total</b>	\$449.75
		<b>Balance Due</b>	\$449.75

## Special Instructions

**Order #15761**

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

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

Wed, Oct 18, 2023 at 06:55 PM UTC

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

BCC:

**Karyn Schlecht**

**Sodexo - College of DuPage**

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: [sodexoschlecht@cod.edu](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237279.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237272  
Invoice Date: 10/16/2023  
PO Number:  
Check Number: E0097791  
Check Amount: \$ 11,341.58  
Check Date: 10/25/2023  
Voucher Number: V0807638  
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**

TERMS		SDX A/R NUMBER		UNIT NUMBER		INVOICE DATE		INVOICE NUMBER	
Net30		100022720		12096001		10/16/2023		237272	
		<b>DESCRIPTION</b>				<b>CUSTOMER REF.</b>	<b>AMOUNT</b>	<b>SALES TAX</b>	<b>TOTAL</b>
01-30-14230-5501002 Testing In-Service						15775	\$263.34		\$263.34
01-30-14230-5501002 Testing Oct 10th						15797	\$31.96		\$31.96
Tax-exempt#: e99999						<b>INVOICE TOTAL</b>	\$295.30	\$0.00	\$295.30

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: **Testing In Service**



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

**ORDER #15775**  
**Tuesday, 10/10/2023**  
Ordered On: 9/18/2023  
Last Modified: 9/18/2023 1:08:28 PM  
 **Confirmed**

## Customer Information

<b>First Name:</b>	Susan
<b>Last Name:</b>	Maloney
<b>Department:</b>	Learning Commons
<b>Email:</b>	maloneys@cod.edu
<b>Phone:</b>	630-942-2674

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	schuber@cod.edu
<b>Department Account Number:</b>	01-30-14230-5501002
<b>Policy Acceptance:</b>	I Accept   SM

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Susan Maloney
<b>Contact Phone:</b>	2674
<b>How Many Tables Ordered for Food Service?:</b>	1
<b>Double Sided Tables?:</b>	Yes
<b>How Many Stations?:</b>	1
<b>Building:</b>	SRC
<b>Room#:</b>	2102

## Event Information

<b>Guest Count:</b>	40
<b>Pick-up/Delivery Date:</b>	Tuesday, 10/10/2023
<b>Food Delivery Time:</b>	11:30 AM
<b>Event Start Time:</b>	12:00 PM
<b>Food Clean-up Time:</b>	1:45 PM

## COLD FOOD

	Qty.	Price	Ext.
<b>Seasonal Sliced Fresh Fruit Platter: Platter of fresh sliced cantaloupe, honeydew melon, pineapple and blueberries (minimum 12) - per guest</b>	30	\$3.29	\$98.70
<b>Crudite Platter: Seasonal vegetable crudite; served with dip (minimum 12) - per guest</b>	30	\$3.29	\$98.70
<b>Petite Chocolate Brownie - per dozen</b>	3	\$9.99	\$29.97
<b>Assorted Cookies: Freshly baked assorted cookies</b>	3	\$11.99	\$35.97

Order Summary	Order Totals
<b>Cold Food</b>	<b>Sub Total</b>
\$263.34	\$263.34
	<b>Order Total</b>
	<b>Balance Due</b>
	<b>\$263.34</b>

## Special Instructions

**Order #15775**

Order Name: **Testing Oct 10**



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

ORDER #15797  
Tuesday, 10/10/2023  
Ordered On: 9/21/2023  
Last Modified: 9/22/2023 6:20:23 PM  
 Confirmed

Customer Information

First Name:	Susan
Last Name:	Maloney
Department:	Learning Commons
Email:	maloneys@cod.edu
Phone:	630-942-2674

Payment Information

Payment Type :	Department Account
Approval Email:	schuber@cod.edu
Department Account Number:	01-30-142305501002
Policy Acceptance:	I Accept   SM

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Susan Maloney
Contact Phone:	X2674
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2102

Event Information

Guest Count:	40
Pick-up/ Delivery Date:	Tuesday, 10/10/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:45 PM

BEVERAGES

	Qty.	Price	Ext.
Iced Water - per gallon	4	\$7.99	\$31.96

Order Summary	Order Totals
Beverages	Sub Total
\$31.96	Order Total
	Balance Due
	\$31.96

Special Instructions

Order #15797

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

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

Wed, Oct 18, 2023 at 06:52 PM UTC

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

BCC:

**Karyn Schlecht**

**Sodexo - College of DuPage**

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: [sodexoschlecht@cod.edu](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237272.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 237269  
Invoice Date: 10/16/2023  
PO Number:  
Check Number: E0097791  
Check Amount: \$ 11,341.58  
Check Date: 10/25/2023  
Voucher Number: V0807639  
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		10/16/2023		237269	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00401-5501002 CCI Breakfast						15835	\$24.00		\$24.00

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: **CCI Breakfast**



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

ORDER #15835

Monday, 10/9/2023

Ordered On: 10/2/2023

Last Modified: 10/2/2023 4:49:57 PM

Confirmation Pending

## Customer Information

<b>First Name:</b>	Kayla
<b>Last Name:</b>	Chepyator
<b>Department:</b>	International Student Services
<b>Email:</b>	chepyat@cod.edu
<b>Phone:</b>	2564

## Delivery / Pickup Information

<b>Method:</b>	Pick Up Only- Square Tomato
<b>Event Contact:</b>	Kayla Chepyator
<b>Contact Phone:</b>	630-341-0672

## Payment Information

<b>Payment Type :</b>	Department Account
<b>Approval Email:</b>	smidka@cod.edu
<b>Department Account Number:</b>	01-10-00401-5501002
<b>Policy Acceptance:</b>	I Accept   KC

## Event Information

<b>Guest Count:</b>	20
<b>Pick-up/ Delivery Date:</b>	Monday, 10/9/2023
<b>Food Delivery Time:</b>	7:00 AM
<b>Event Start Time:</b>	8:00 AM
<b>Food Clean-up Time:</b>	9:00 AM

## HOT FOOD

	Qty.	Price	Ext.
<b>Assorted Muffins: A variety of House-Baked Muffins (minimum order 12) - each</b> • I missed the 10-day order deadline I need this for Monday, October 9th at 7:00 am	12	\$1.00	\$12.00
<b>Glazed Cinnamon Roll: House-Baked Cinnamon Roll with Confection Sugar Drizzle (minimum order 12) - each</b> • I missed the 10-day order deadline I need this for Monday, October 9th at 7:00 am	12	\$1.00	\$12.00

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

## Special Instructions

ACTUALLY NEED FOR 10/9/23

Order #15835

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

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

Wed, Oct 18, 2023 at 06:50 PM UTC

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

BCC:

**Karyn Schlecht**

**Sodexo - College of DuPage**

425 Fawell Blvd. Glen Ellyn, IL 60137

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

Email: [sodexoschlecht@cod.edu](mailto:sodexoschlecht@cod.edu)

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**1 attachment**

237269.pdf