

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 236693

Invoice Date: 09/07/18

PO Number:

Check Number: E0070347

Check Amount: \$ 2,687.38

Check Date: 11/14/2018

Department ID: 00000

Reviewer Name:

Voucher Number: V0542191

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SODEXO, INC & AFFILIATES

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

VN1239587

INVOICE

SERVICES College of DuPage
RENDERED TO: 425 Fawell
Glen Ellyn, IL 60137

AP VERIFIED

V0542191

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

11/14/18 - ROBERT MAREK

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	09/07/2018	236693		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00473-5501001 Service Learning Fair Breakfa			6055	\$117.42		\$117.42
01-90-13290-5509001 IASA Dashboard Training-Linen			6067	\$35.00		\$35.00
01-90-13290-5509001 IASA ESSA Dashboard Training			6066	\$248.90		\$248.90
01-30-00445-5501001 Admissions Meeting			6073	\$182.16		\$182.16
01-30-12301-5509001 Wings/Tech Drawing Class			5986	\$92.93		\$92.93
05-63-65007-5501001 SLEA Advisory Council Meeting			6059	\$132.25		\$132.25
10-99-99328-2900099 CODEC Club Meeting			6082	\$32.96		\$32.96
01-30-00446-5501001 Menoring Lunch Sept. 5th			5904	\$605.58		\$605.58
01-80-00394-5501001 Mentoring Lunch Sept 5th			5902	\$602.59		\$602.59
10-99-99631-2900099 Psi Beta Pizza			6070	\$30.75		\$30.75
01-30-00473-5501001 Service Learning Lunch			6056	\$606.84		\$606.84
Tax-exempt#:e99999			INVOICE TOTAL	\$2,687.38	\$0.00	\$2,687.38

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.

Event Name: **Service Learning Fair Breakfast**

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

ORDER #6055

Wednesday, 9/5/2018

Ordered On: 8/20/2018

Last Modified: 8/23/2018 12:09:51 PM

Confirmed

Customer Information

First Name: Mary

Last Name: Zelasco

Department: Career Services

Email: zelasco@cod.edu

Phone: 630-942-2231

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Mary Zelasco

Contact Phone: 2231

How Many
Tables Ordered
for Food
Service?: 2Double Sided
Tables?: NoHow Many
Stations?: 1

Building: SSC

Room#: 2201

Payment Information

Payment Type : Department Account

Approval
Email: gustis@cod.edu

OK!

Department

Account
Number: 01-30-00473-5501001Policy
Acceptance: I Accept | mz

Event Information

Guest Count: 30

Pick-up/
Delivery Date: Wednesday, 9/5/2018Food Delivery
Time: 7:30 AMEvent Start
Time: 8:00 AMFood Clean-up
Time: 1:30 PM

BEVERAGES

	Qty.	Price	Ext.
Coffee (10 servings) - per gallon	2	\$19.99	\$39.98
Water Service - Water (serves 16 per gallon) - per gallon	1	\$2.99	\$2.99

FOOD

	Qty.	Price	Ext.
Assorted Mini Danish - per dozen	2	\$13.29	\$26.58
Einstein's Assorted Bagels - per dozen	1	\$19.99	\$19.99
Mini Muffins - per dozen	2	\$5.99	\$11.98
Individual Assorted Yogurts - each	5	\$1.99	\$9.95
Whole Fruit - each	5	\$1.19	\$5.95

Order Summary		Order Totals	
Beverages	Food	Sub Total	\$117.42
\$42.97	\$74.45	Order Total	\$117.42
		Balance Due	\$117.42

Special Instructions

Please cut the bagels in half.

Order #6055

Event Name: ***IASA Dashboard Training - AM Session Linen***

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

ORDER #6067

Friday, 9/7/2018

Ordered On: 8/27/2018

Last Modified: 8/28/2018 8:18:42 AM



Confirmation Pending

Customer Information

First Name: Jennifer

Last Name: Charles

Department: Conference and Events

Email: charlesj36@cod.edu

Phone: 630-942-3953

Delivery / Pickup
Information

Method: On Campus Delivery

Event Contact: Jennifer Charles

Contact Phone: 3953

How Many
Tables Ordered
for Food
Service?: 7Double Sided
Tables?: YesHow Many
Stations?: 1

Building: CHC

Room#: 2001

Payment Information

Payment Type : Department Account

Approval
Email: schultze399@cod.edu

OK!

Department
Account
Number: 01-90-13290-5509001Policy
Acceptance: I Accept | JC

Event Information

Guest Count: 30

Pick-up/
Delivery Date: Friday, 9/7/2018Food Delivery
Time: 7:15 AMEvent Start
Time: 8:00 AMFood Clean-up
Time: 11:15 AM

SUPPLIES

	Qty.	Price	Ext.
Linen			
Tablecloths are provided for all food and beverage tables with each food order. Linen for guests (dining) tables is included only with full service meals, buffets and plated meals.	7	\$5.00	\$35.00
Specialty linens are also available for your food and guest tables at an additional cost. Please set up an appointment to view the linens.			

Order Summary	Order Totals	
Supplies	Sub Total	\$35.00
\$35.00	Order Total	\$35.00
	Balance Due	\$35.00

Special Instructions

Please deliver with catering order - CES will set linen

Order #6067

Event Name: **IASA ESSA Dashboard Training - AM Session**

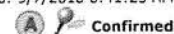
Flavours by Sodexo at The
College of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL
60137
(630) 942-2555

ORDER #6066

Friday, 9/7/2018

Ordered On: 8/27/2018

Last Modified: 9/7/2018 8:41:25 AM



Customer Information

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

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Jennifer Charles
Contact Phone: 3953
How Many Tables Ordered for Food Service?: 2
Double Sided Tables?: No
How Many Stations?: 1
Building: CHC
Room#: 2001

Payment Information

Payment Type: Department Account
Approval Email: schultze399@cod.edu **OK!**
Department Account Number: 01-90-13290-5509001
Policy Acceptance: I Accept | JC

Event Information

Guest Count: 30
Pick-up/Delivery Date: Friday, 9/7/2018
Food Delivery Time: 7:15 AM
Event Start Time: 8:00 AM
Food Clean-up Time: 11:30 AM

BEVERAGES

	Qty.	Price	Ext.
Water Service - Water (serves 16 per gallon) - per gallon	6	\$2.99	\$17.94
Assorted Bottled Soft Drinks (Regular and Diet) - each	10	\$2.19	\$21.90
Unsweetened Tea - per gallon	2	\$12.59	\$25.18
Lemonade - per gallon	2	\$12.59	\$25.18

FOOD

	Qty.	Price	Ext.
Early Riser <ul style="list-style-type: none"> Pastry Basket Assorted Juice Freshly Brewed Coffee and Decaffeinated Coffee 	30	\$5.29	\$158.70

Order Summary		Order Totals	
Beverages	Food	Sub Total	\$248.90
\$90.20	\$158.70	Order Total	\$248.90
		Balance Due	\$248.90

Special Instructions

Event Name: **Admissions Meeting**

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

ORDER #6073

Thursday, 9/6/2018

Ordered On: 8/29/2018

Last Modified: 8/30/2018 3:11:56 PM

Confirmation Pending

Customer
Information

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

Delivery / Pickup
Information

Method: On Campus Delivery
Event Contact: Tracey Dulceak
Contact Phone: 2093
How Many Tables Ordered for: 2
Food Service?:
Double Sided Tables?: No
How Many Stations?: 1
Building: SSC
Room#: 2201

Payment
Information

Payment Type: Department Account
Approval Email: mcclaint57@cod.edu **OK!**
Department Account Number: 01-30-00445-5501001
Policy Acceptance: I Accept | td

Event Information

Guest Count: 24
Pick-up/Delivery Date: Thursday, 9/6/2018
Food Delivery Time: 9:30 AM
Event Start Time: 10:00 AM
Food Clean-up Time: 1:15 PM

FOOD

	Qty.	Price	Ext.
The Classic Continental	24	\$7.59	\$182.16
<ul style="list-style-type: none"> Seasonal Cubed Fresh Fruit Tray Bakers choice of two Breakfast Baked Goods Butter, Cream Cheese and Assorted Jellies Chilled Bottled Orange Juice and Apple Juice Freshly Brewed Coffee and Decaffeinated Coffee Herbal and Non-Herbal Teas to include Decaffeinated Tea with Hot Water included 			

- Mini Scones
- Assorted Bagels

Order Summary	Order Totals
Food	Sub Total \$182.16
\$182.16	Order Total \$182.16
	Balance Due \$182.16

Special Instructions

Order #6073

Event Name: **Wings/Tech Drawing Class**

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

ORDER #5986
Thursday, 9/6/2018
Ordered On: 7/31/2018
Last Modified: 9/6/2018 10:49:04 AM
 Confirmation Pending

Customer
Information

First Name: Melanie
Last Name: Demos
Department: Performing Arts
Center (gallery)
Email: demosm@cod.edu
Phone: 6309422321

Payment
Information

Payment Type: Department Account
Approval Email: mcgowan@cod.edu OK!
Department Account Number: 01-30-12301-5509001
Policy Acceptance: I Accept | MD

Delivery / Pickup
Information

Method: On Campus Delivery
Event Contact: Justin Witte
Contact Phone: 6309423206
How Many Tables Ordered for: 1
Food Service?:
Double Sided Tables?: No
How Many Stations?: 1
Building: SSC
Room#: 2210

Event Information

Guest Count: 150
Pick-up/Delivery Date: Thursday, 9/6/2018
Food Delivery Time: 11:45 AM
Event Start Time: 12:00 PM
Food Clean-up Time: 1:00 PM

BEVERAGES

	Qty.	Price	Ext.
Water Service - Water (serves 16 per gallon) - per gallon	1	\$2.99	\$2.99

FOOD

	Qty.	Price	Ext.
Assorted Homestyle Cookies (Peanut Butter, Chocolate Chip, Sugar, Oatmeal Raisin, White Chocolate Macadamia Nut,	3	\$13.99	\$41.97

Event Name: **SLEA Advisory Council Meeting**

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

ORDER #6059

Thursday, 9/6/2018

Ordered On: 8/21/2018

Last Modified: 8/21/2018 11:16:09 AM



Confirmation Pending

Customer Information

First Name: trisha

Last Name: augustyn

Department: slea

Email: augustyn@cod.edu

Phone: 630-942-2295

Delivery / Pickup
Information

Method: On Campus Delivery

Event Contact: trisha augustyn

Contact Phone: 2295

How Many
Tables Ordered
for Food
Service?: 1Double Sided
Tables?: NoHow Many
Stations?: 1

Building: HEC

Room#: 2018

Payment Information

Payment Type : Department Account

Approval
Email: bradyt145@cod.edu

OK!

Department
Account
Number: 05-63-65007-5501001Policy
Acceptance: I Accept | TA

Event Information

Guest Count: 25

Pick-up/
Delivery Date: Thursday, 9/6/2018Food Delivery
Time: 7:15 AMEvent Start
Time: 7:45 AMFood Clean-up
Time: 10:30 AM

FOOD

	Qty.	Price	Ext.
Early Riser			
<ul style="list-style-type: none"> Pastry Basket Assorted Juice Freshly Brewed Coffee and Decaffeinated Coffee 	25	\$5.29	\$132.25

Order Summary	Order Totals	
Food	Sub Total	\$132.25
\$132.25	Order Total	\$132.25
	Balance Due	\$132.25

Special Instructions

Order #6059

Event Name: **CODEC Club Meeting**

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

ORDER #6082

Wednesday, 9/5/2018

Ordered On: 9/4/2018

Last Modified: 9/4/2018 5:49:23 PM



Customer Information

First Name: Nicole

Last Name: Plumtree

Department: Student Life

Email: plumtreen@cod.edu

Phone: 6309422644

Delivery / Pickup
Information

Method: Pick-up

Event Contact: Nicole Plumtree

Contact Phone: x2644

Event Information

Guest Count: 20

Pick-up/
Delivery Date: Wednesday, 9/5/2018Earliest Pick-
Up Time: 2:45 PMLatest Pick-Up
Time: 3:00 PM

Payment Information

Payment
Type : Department AccountApproval
Email: steelec@cod.edu

OK!

Department
Account
Number: 10-99-99328-2900099Policy
Acceptance: I Accept | NP

BEVERAGES

	Qty.	Price	Ext.
Water Service - Water (serves 16 per gallon) - per gallon	1	\$2.99	\$2.99

FOOD

	Qty.	Price	Ext.
Student Pizza Cost (for Student Club Pickups) - per pizza	3	\$9.99	\$29.97
• 3 cheese pizzas			

Order Summary		Order Totals	
Beverages	Food	Sub Total	\$32.96
\$2.99	\$29.97	Order Total	\$32.96
		Balance Due	\$32.96

Special Instructions

This is a late entry approved for Professor Peter James, approved by Lynn. Pick-up will be for TOMORROW, 9/5

Order #6082

Event Name: **Mentoring Lunch Sept 5th**

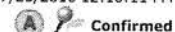
Flavours by Sodexo at The
College of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
(630) 942-2555

ORDER #5904

Wednesday, 9/5/2018

Ordered On: 7/13/2018

Last Modified: 7/23/2018 12:10:11 PM



Customer Information

First Name: Nancy

Last Name: Nieto

Department: Student Affairs

Email: nieton108@cod.edu

Phone: 630-942-3539

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Nancy Nieto

Contact Phone: 3539

How Many
Tables Ordered
for Food
Service?: 2Double Sided
Tables?: NoHow Many
Stations?: 2

Building: SRC

Room#: 2131

Payment Information

Payment Type : Department Account

Approval
Email: swoped28@cod.edu

OK!

Department
Account
Number: 01-30-00446-5501001Policy
Acceptance: I Accept | NN

Event Information

Guest Count: 20

Pick-up/
Delivery Date: Wednesday, 9/5/2018Food Delivery
Time: 12:45 PMEvent Start
Time: 1:00 PMFood Clean-up
Time: 4:00 PM

BEVERAGES

	Qty.	Price	Ext.
Water Service - Water (serves 16 per gallon) - per gallon	2	\$2.99	\$5.98

FOOD

	Qty.	Price	Ext.
Old Fashioned BBQ <ul style="list-style-type: none"> • Roasted Vegetable Pasta Salad • Country Potato Salad • Tex Mex Corn • Pulled Chicken & Pork • Roll • Choice of Dessert • Raspberry Iced Tea or Lemonade <ul style="list-style-type: none"> • Cookies - (Specialty Buffet Dessert) • Raspberry Iced Tea 	40	\$14.99	\$599.60

Order Summary		Order Totals	
Beverages	Food	Sub Total	\$605.58
\$5.98	\$599.60	Order Total	\$605.58
		Balance Due	\$605.58

Special Instructions

ORDER 2 OF 2

Order #5904

Event Name: **Mentoring Lunch Sept 5th**

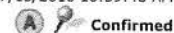
Flavours by Sodexo at The
College of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
(630) 942-2555

ORDER #5902

Wednesday, 9/5/2018

Ordered On: 7/12/2018

Last Modified: 7/13/2018 10:59:40 AM



Customer Information

First Name: Nancy

Last Name: Nieto

Department: Student Affairs

Email: nieton108@cod.edu

Phone: 630-942-3539

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Nancy Nieto

Contact Phone: 3539

How Many
Tables Ordered
for Food
Service?: 2Double Sided
Tables?: NoHow Many
Stations?: 2

Building: SRC

Room#: 2131

Payment Information

Payment Type : Department Account

Approval
Email: jimene@cod.edu XDepartment
Account
Number: 01-80-00394-5501001Policy
Acceptance: I Accept | NN

Event Information

Guest Count: 20

Pick-up/
Delivery Date: Wednesday, 9/5/2018Food Delivery
Time: 12:45 PMEvent Start
Time: 1:00 PMFood Clean-up
Time: 4:00 PM

BEVERAGES

	Qty.	Price	Ext.
Water Service - Water (serves 16 per gallon) - per gallon	1	\$2.99	\$2.99

FOOD

	Qty.	Price	Ext.
Old Fashioned BBQ <ul style="list-style-type: none"> • Roasted Vegetable Pasta Salad • Country Potato Salad • Tex Mex Corn • Pulled Chicken & Pork • Roll • Choice of Dessert • Raspberry Iced Tea or Lemonade 	40	\$14.99	\$599.60
<ul style="list-style-type: none"> • Cookies - (Specialty Buffet Dessert) • Raspberry Iced Tea 			

Order Summary		Order Totals	
Beverages	Food	Sub Total	\$602.59
\$2.99	\$599.60	Order Total	\$602.59
		Balance Due	\$602.59

Special Instructions

ORDER 1 OF 2

Order #5902

Marek, Robert

From: Jerak, Susan
Sent: Thursday, September 13, 2018 12:33 PM
To: Marek, Robert
Subject: RE: Approval Required: Sodexo Order No. 5902

This is approved for payment.

Sue

Susan M. Jerak
Dean of Students
College of DuPage
630.942.3224/ jeraks@cod.edu

From: Marek, Robert
Sent: Thursday, September 13, 2018 9:12 AM
To: Jerak, Susan <jeraks@cod.edu>
Subject: Approval Required: Sodexo Order No. 5902

Hi Sue,

When you have a moment, can you please review the attached Sodexo order #5902 for \$602.59 and reply with your approval to pay? The approval email went to Saraliz Jimenez who does not have signing authority for department 00394. Let me know if you have any questions.

Thanks!

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

Event Name: ***Psi Beta Pizza***

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

ORDER #6070

Wednesday, 9/5/2018

Ordered On: 8/28/2018

Last Modified: 9/7/2018 9:50:00 AM

Confirmed

Customer
Information

First Name: Nicole
Last Name: Plumtree
Department: Student Life
Email: plumtreen@cod.edu
Phone: 6309422644

Delivery / Pickup
Information

Method: Pick-up
Event Contact: Nicole Plumtree
Contact Phone: x2644

Payment
Information

Payment Type : Department Account
Approval Email: steelec@cod.edu OK!
Department Account Number: 10-99-99631-2900099
Policy Acceptance: I Accept | NP

Event Information

Guest Count: 20
Pick-up/Delivery Date: Wednesday, 9/5/2018
Earliest Pick-Up Time: 11:45 AM
Latest Pick-Up Time: 12:00 PM

FOOD

	Qty.	Price	Ext.
Student Pizza Cost (for Student Club Pickups) - per pizza • 2 cheese pizzas cut into squares	2	\$9.99	\$19.98

OTHER

	Qty.	Price	Ext.
Custom Product Please note your custom item in the special instruction box. Contact catering office at ext 555 regarding pricing and availability. • 1 tray of the club mini-cookies	1	\$10.77	\$10.77

Order Summary		Order Totals	
Food	Other	Sub Total	\$30.75
\$19.98	\$10.77	Order Total	\$30.75
		Balance Due	\$30.75

Special Instructions

Event Name: **Service Learning Lunch**

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

ORDER #6056

Wednesday, 9/5/2018

Ordered On: 8/20/2018

Last Modified: 9/7/2018 9:42:08 AM

Customer
Information

First Name: Mary
Last Name: Zelasco
Department: Career Services
Email: zelasco@cod.edu
Phone: 630-942-2231

Payment
Information

Payment Type: Department Account
Approval Email: gustis@cod.edu **OK!**
Department Account Number: 01-30-00473-5501001
Policy Acceptance: I Accept | mz

Delivery / Pickup
Information

Method: On Campus Delivery
Event Contact: Mary Zelasco
Contact Phone: 2231
How Many Tables Ordered for: 1
Food Service?:
Double Sided Tables?: No
How Many Stations?: 1
Building: SSC
Room#: 2201

Event Information

Guest Count: 45
Pick-up/Delivery Date: Wednesday, 9/5/2018
Food Delivery Time: 11:00 AM
Event Start Time: 11:30 AM
Food Clean-up Time: 1:30 PM

BEVERAGES

	Qty.	Price	Ext.
Raspberry Iced Tea - per gallon	1	\$12.59	\$12.59

FOOD

	Qty.	Price	Ext.
Subway Box Lunches	45	\$9.79	\$440.55

Subway Box Lunch includes your choice of 6-inch Sandwich served with Bag of Chips, Fruit, Cookie and Bottle of Water. <ul style="list-style-type: none"> • (20) Turkey Box Lunch • (15) Ham Box Lunch • (10) Vegetable Box Lunch 																		
Cobb Salad Strips of Turkey Breast, Diced Tomatoes, chopped Hard Boiled Eggs, Diced Celery, Red Onions, Bacon Crumbles served over a bed of Romaine Lettuce with Blue Cheese Dressing. Served with a Crusty Roll and Butter, Cookie or Brownie and a Soft Drink, Regular or Diet, or Bottled Water. <ul style="list-style-type: none"> • Substitute Fruit Cup - Add \$1.79 • Bottled Water <p>• Hi, We are ordering two cobb salads but we are ordering 5 salads total with our order. Please only make 2 of them Cobb. Gluten free - substitute fruit</p>		2	\$12.78	\$25.56														
Greek Salad Crisp Mixed Greens, Roasted Red Pepper, Crumbled Feta Cheese, Cucumbers and Olives. Served with a Crusty Roll and Butter, Cookie or Brownie and a Soft Drink, Regular or Diet, or Bottled Water. <ul style="list-style-type: none"> • Substitute Fruit Cup - Add \$1.79 • Bottled Water <p>• Hi, We are ordering 3 Greek salads. 2 Greek salads will be gluten free with fruit. 1 Greek salad is no cheese.</p>		3	\$10.08	\$30.24														
Subway Box Lunches Subway Box Lunch includes your choice of 6-inch Sandwich served with Bag of Chips, Fruit, Cookie and Bottle of Water. <ul style="list-style-type: none"> • (5) Turkey Box Lunch • (5) Ham Box Lunch 		10	\$9.79	\$97.90														
<table border="1"> <thead> <tr> <th colspan="2">Order Summary</th> </tr> </thead> <tbody> <tr> <td>Beverages</td> <td>Food</td> </tr> <tr> <td>\$12.59</td> <td>\$594.25</td> </tr> </tbody> </table>		Order Summary		Beverages	Food	\$12.59	\$594.25	<table border="1"> <thead> <tr> <th colspan="2">Order Totals</th> </tr> </thead> <tbody> <tr> <td>Sub Total</td> <td>\$606.84</td> </tr> <tr> <td>Order Total</td> <td>\$606.84</td> </tr> <tr> <td>Balance Due</td> <td>\$606.84</td> </tr> </tbody> </table>			Order Totals		Sub Total	\$606.84	Order Total	\$606.84	Balance Due	\$606.84
Order Summary																		
Beverages	Food																	
\$12.59	\$594.25																	
Order Totals																		
Sub Total	\$606.84																	
Order Total	\$606.84																	
Balance Due	\$606.84																	
Special Instructions																		
<p style="text-align: center;">Order #6056</p>																		

From: marekr@cod.edu
Sent: Wed Nov 14 08:24:27 CST 2018
To: invoicing@cod.edu
CC:
Subject:

Bobby Marek
Accounts Payable Analyst
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu