

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 236821

Invoice Date: 8/23/2021

PO Number:

Check Number: E0086215

Check Amount: \$ 2,867.11

Check Date: 09/08/2021

Voucher Number: V0697967

Document Type: AP Invoice

Document Below

# **SODEXO, INC & AFFILIATES**

<b>BILL TO:</b> College of DuPage 425 Fawell Glen Ellyn, IL, I	<b>SERVICES RENDERED TO:</b> College of Dupage/Retail 425 Fawell Blvd. Glen Ellyn, IL 60137	<b>INVOICE</b>  MAKE CHECKS PAYABLE TO: SODEXO, INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170
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TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	08/23/2021	236821		
DESCRIPTION						
<div>Welcome Back 01-20-00423-5501002</div> <div>01-30-00461-5407001 Register this Way</div> <div>01-20-0433-5501002 HVACR Adjunct Meeting</div> <div>01-90-00813-5501002 Board Retreat</div> <div>01-30-12931-5501002 VNSO Movie Night</div> <div>Welding Adjunct Meeting 01-20-00433-5501002</div> <div>Manufacturing adjunct meeting 01-20-00433-5501002</div> <div>BTEC Division Mtg 01-20-00433-5501002</div>						
			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
			14091	\$27.96		\$27.96
			14074	\$897.00		\$897.00
			14077	\$286.80		\$286.80
			14075	\$275.85		\$275.85
			14060	\$921.34		\$921.34
			14078	\$215.10		\$215.10
			14076	\$215.10		\$215.10
			14088	\$27.96		\$27.96
			INVOICE TOTAL	\$2,867.11	\$0.00	\$2,867.11
			Tax-exempt #: e99999			

Tax-exempt#: e99999

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

Order Name: **Welcome Back**

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

ORDER #14091

Friday, 8/20/2021  
Ordered On: 8/12/2021  
Last Modified: 8/12/2021 1:30:45 PM

Confirmed

## Customer Information

**First Name:** Paula  
**Last Name:** Burns  
**Department:** Arts, Comm & Hosp  
**Email:** burnsp@cod.edu  
**Phone:** 4209

## Payment Information

**Payment Type:** Department Account ✓  
**Approval Email:** faykris@cod.edu ✓  
**Department:** 01-20-00423-5501002 ✓  
**Account Number:**

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Paula Burns  
**Contact Phone:** 630-942-2555  
**How Many Tables:**  
**Ordered for Food:** 1  
**Service?:**  
**Double Sided:** No  
**Tables?:**  
**How Many:** 1  
**Stations?:**  
**Building:** MAC  
**Room#:** 215

## Event Information

**Guest Count:** 24  
**Pick-up/ Delivery:** Friday, 8/20/2021  
**Date:**  
**Food Delivery:** 8:15 AM  
**Time:**  
**Event Start Time:** 8:30 AM  
**Food Clean-up:** 9:30 AM  
**Time:**

## FOOD

**Chocolate Chip Cookies - per dozen**  
**Oatmeal Raisin Cookies - per dozen**

Qty.	Price	Ext.
2	\$6.99	\$13.98
2	\$6.99	\$13.98

## Order Summary

**Food**  
**\$27.96**

## Order Totals

**Sub Total** \$27.96  
**Order Total** \$27.96  
**Balance Due** \$27.96

## Special Instructions

Order #14091

Order Name: **Register this way Rally**

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

ORDER #14074

Friday, 8/20/2021  
Ordered On: 8/10/2021  
Last Modified: 8/11/2021 11:43:45 AM

Confirmed

## Customer Information

**First Name:** Debbie  
**Last Name:** Henderson  
**Department:** Registration Services  
**Email:** henderso@cod.edu  
**Phone:** 4231

## Payment Information

**Payment Type:** Department Account  
**Approval Email:** henderso@cod.edu  
**Department:** 01-30-00461-5407001  
**Account Number:**  
**Policy Acceptance:** I Accept | DH

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Debbie Henderson  
**Contact Phone:** 708-655-1213  
**How Many Tables:**  
**Ordered for Food Service?:**  
**Double Sided Tables?:** No  
**How Many Stations?:** 2  
**Building:** SSC  
**Room#:** 2205

## Event Information

**Guest Count:** 150  
**Pick-up/ Delivery Date:** Friday, 8/20/2021  
**Food Delivery Time:** 10:00 AM  
**Event Start Time:** 11:00 AM  
**Food Clean-up Time:** 3:00 PM

## OTHER

## Custom Product

Please note your custom item in the special instruction box. Contact catering office at ext 555 regarding pricing and availability.

- 125 of the following items:
- Chips \$1.39
- Granola Bars \$2.19
- Muffins \$2.10
- Fruit \$1.50
- Total : \$897.50

	Qty.	Price	Ext.
125 of the following items:	1	\$897.50	\$897.50

## Order Summary

**Other**  
\$897.50

## Order Totals

<b>Sub Total</b>	\$897.50
<b>Order Total</b>	\$897.50
<b>Balance Due</b>	\$897.50

## Special Instructions

Please include napkins and small bags, if possible.

Order #14074

8/26/2021

[https://codcatering.catertrax.com/shopa\\_formatorderINV.asp?orderid=14077&idfield=orderid](https://codcatering.catertrax.com/shopa_formatorderINV.asp?orderid=14077&idfield=orderid)
Order Name: **HVACR Adjunct Meeting**

Flavours by Sodexo at The College of  
DuPage  
425 Powell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2355

ORDER #14077

Wednesday, 8/18/2021

Ordered On: 8/10/2021

Last Modified: 8/19/2021 9:51:51 AM

Confirmed

## Customer Information

First Name: Monica

Last Name: Miller

Department: Academic Affairs

Email: millermo@cod.edu

Phone: 630 942-3074

## Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Bob Clark

Contact Phone: X3068

How Many Tables

Ordered for Food 1

Service?:

Double Sided

Tables?: Yes

How Many

Stations?: 1

Building: TEC

Room#: 2005

## Payment Information

Payment Type : Department Account

Approval Email: faykris@cod.edu ✓

Department

Account Number: 01-20-00433-5501002 ✓

Policy

Acceptance: I Accept | MM

## Event Information

Guest Count: 20

Pick-up/ Delivery

Date: Wednesday, 8/18/2021

Food Delivery

Time: 5:30 PM

Event Start Time: 6:00 PM

Food Clean-up

Time: 7:00 AM

## OTHER

## Custom Product

Qty. Price Ext.

Please note your custom item in the special instruction box. Contact catering office at ext 555 regarding pricing and availability.

- 10 ham and cheddar sandwiches
- 10 turkey and cheddar sandwiches
- all with assorted chips and cookies.
- soft drinks assortment as follows - water, Pepsi and Diet Pepsi.

24 \$11.95 \$286.80

## Order Summary

Other

\$286.80

## Order Totals

Sub Total

\$286.80

Order Total

\$286.80

Balance Due

\$286.80

## Special Instructions

Please provide 20 box lunches for the HVACR adjunct meeting to be delivered on Wednesday, 8/18 at 5:30pm to TEC 2005 as follows - 10 ham and cheese sandwiches; and 10 turkey and cheese sandwiches; all with assorted chips and cookies. Soft drinks assortment as follows - water, Pepsi and Diet Pepsi.

Order #14077

[https://codcatering.catertrax.com/shopa\\_formatorderINV.asp?orderid=14077&idfield=orderid](https://codcatering.catertrax.com/shopa_formatorderINV.asp?orderid=14077&idfield=orderid)

8/19/2021

[https://codcatering.catertrax.com/shopa\\_formatorderINV.asp?orderid=14075&idfield=orderid](https://codcatering.catertrax.com/shopa_formatorderINV.asp?orderid=14075&idfield=orderid)
Order Name: **Board Retreat**

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

ORDER #14075

Thursday, 8/12/2021

Ordered On: 8/10/2021

Last Modified: 8/11/2021 5:30:41 PM

Confirmed

## 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: (630) 205-2728  
How Many  
Tables Ordered 0  
for Food  
Service?:  
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 01-90-00813-5501002 ✓  
Number:  
Policy I Accept | EC  
Acceptance:

## Event Information

Guest Count: 15  
Pick-up/  
Delivery Date: Thursday, 8/12/2021  
Food Delivery  
Time: 4:00 PM  
Event Start  
Time: 4:30 PM  
Food Clean-up  
Time: 7:00 PM

## OTHER

## Custom Product

Please note your custom item in the special instruction box. Contact catering office at ext 555 regarding pricing and availability.

BOXED DINNERS: \$15.99 each

- 2 CAPRESE ON FOCACCIA (VEGETARIAN OPTION)
  - 7 TURKEY W/ARUGULA AND GOUDA ON SLICED MULTI GRAIN BREAD
  - 3 ITALIAN W/PROSCIUTTO, SALAMI, PEPPERONI & PROVOLONE ON FRENCH ROLL
- ACCOMPANIED WITH HOMEMADE HERBED POTATO CHIPS, PASTA SALAD, COOKIE & SPARKLING WATER

Qty.	Price	Ext.
15	\$15.99	\$239.85

## Custom Item

18 bottles of water - separate from boxes  
\$2.00 each

18	\$2.00	\$36.00
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## Order Summary

Other  
\$275.85

## Order Totals

Sub Total	\$275.85
Order Total	\$275.85
Balance Due	\$275.85

## Special Instructions

NO STATIONS REQUIRED. NO CLEAN UP NEEDED. PLEASE NOTE THIS IS FOR THURSDAY AUGUST 12, 2021 IN THE BOARDROOM SSC2200

Order #14075

[https://codcatering.catertrax.com/shopa\\_formatorderINV.asp?orderid=14075&idfield=orderid](https://codcatering.catertrax.com/shopa_formatorderINV.asp?orderid=14075&idfield=orderid)

8/26/2021

[https://codcatering.catertrax.com/shopa\\_formatorderINV.asp?orderid=14060&idfield=orderid](https://codcatering.catertrax.com/shopa_formatorderINV.asp?orderid=14060&idfield=orderid)
Order Name: **VNSO Movie Night**

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

**ORDER #14060**

Thursday, 8/12/2021  
 Ordered On: 7/28/2021  
 Last Modified: 8/19/2021 10:39:14 AM  
 Confirmation Pending

## Customer Information

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

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Jelymar Mejia  
**Contact Phone:** 630-942-3920  
**How Many Tables Ordered for Food:** 2  
**Service?:**  
**Double Sided Tables?:** No  
**How Many Stations?:** 1  
**Building:** SRC  
**Room#:** Compass Hill

## Payment Information

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

## Event Information

**Guest Count:** 350  
**Pick-up/ Delivery Date:** Thursday, 8/12/2021  
**Food Delivery Time:** 5:45 PM  
**Event Start Time:** 6:00 PM  
**Food Clean-up Time:** 7:00 PM

## OTHER

## Custom Product

Please note your custom item in the special instruction box. Contact catering office at ext 555 regarding pricing and availability.

- 180 burgers with cheese \$3.59 each = \$646.20
- 25 veggie burgers w/ cheese \$3.79 each = \$94.75
- 50 hot dogs \$2.29 each = \$114.50
- Water service - 11 gallons - \$65.89

Qty.	Price	Ext.
1	\$921.34	\$921.34

## Order Summary

Other  
 \$921.34

## Order Totals

**Sub Total** \$921.34  
**Order Total** \$921.34  
**Balance Due** \$921.34

## Special Instructions

Event will be done closer to 10 pm

Order #14060

[https://codcatering.catertrax.com/shopa\\_formatorderINV.asp?orderid=14060&idfield=orderid](https://codcatering.catertrax.com/shopa_formatorderINV.asp?orderid=14060&idfield=orderid)

8/12/2021

## Order Report

Order Name: **Welding Adjunct Meeting**

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

ORDER #14078

Thursday, 8/19/2021  
Ordered On: 8/10/2021  
Last Modified: 8/11/2021 11:58:16 AM

Confirmed

## Customer Information

First Name: Monica  
Last Name: Miller  
Department: Academic Affairs  
Email: millermo@cod.edu  
Phone: 630 942-3074

## Payment Information

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

## Delivery / Pickup Information

Method: On Campus Delivery  
Event Contact: Monica Miller  
Contact Phone: 630 287-0902  
How Many Tables:  
Ordered for Food: 1  
Service?:  
Double Sided Tables?: Yes  
How Many Stations?: 1  
Building: TEC  
Room #: 1028 Inside of TEC 1025

## Event Information

Guest Count: 18  
Pick-up/ Delivery Date: Thursday, 8/19/2021  
Food Delivery Time: 5:45 PM  
Event Start Time: 6:00 PM  
Food Clean-up Time: 7:00 AM

## OTHER

## Custom Product

Please note your custom item in the special instruction box. Contact catering office at ext 555 regarding pricing and availability.

- 6 grilled chicken Caesar wraps
- 6 ham and cheddar sandwiches on wheat bread
- 6 turkey and cheddar sandwiches on wheat bread
- all with assorted chips and cookies. Soft drinks as follows -water, 6 Pepsi and 6 Diet Pepsi.

Qty.	Price	Ext.
18	\$11.95	\$215.10

## Order Summary

Other  
\$215.10

## Order Totals

Sub Total	\$215.10
Order Total	\$215.10
Balance Due	\$215.10

## Special Instructions

Please provide 18 box lunches for the Welding adjunct meeting to be delivered on Thursday, 8/19 at 5:45 pm to TEC 1028 Inside the Welding Lab (TEC 1025) as follows - 6 grilled chicken wraps; 6 ham and cheese sandwiches; and 6 turkey and cheese sandwiches; all with assorted chips and cookies. Soft drinks as follows - 6 water, 6 Pepsi and 6 Diet Pepsi.

Order #14078



Order Name: **Manufacturing adjunct meeting**

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

ORDER #14076

Thursday, 8/19/2021  
Ordered On: 8/10/2021  
Last Modified: 8/11/2021 11:59:11 AM

Confirmed

## Customer Information

**First Name:** Monica  
**Last Name:** Miller  
**Department:** Academic Affairs  
**Email:** millermo@cod.edu  
**Phone:** 630 942-3074

## Payment Information

**Payment Type :** Department Account ✓  
**Approval Email:** faykris@cod.edu ✓  
**Department:** 01-20-00433-5501002 ✓  
**Account Number:**  
**Policy Acceptance:** I Accept | MM

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Jim Tumavich  
**Contact Phone:** 630 287-0902  
**How Many Tables:**  
**Ordered for Food:** 1  
**Service?:**  
**Double Sided:** Yes  
**Tables?:**  
**How Many:**  
**Stations?:** 1  
**Building:** TEC  
**Room#:** 0014

## Event Information

**Guest Count:** 18  
**Pick-up/ Delivery Date:** Thursday, 8/19/2021  
**Food Delivery Time:** 5:30 PM  
**Event Start Time:** 6:00 PM  
**Food Clean-up Time:** 7:00 AM

## OTHER

## Custom Product

Please note your custom item in the special instruction box. Contact catering office at ext 555 regarding pricing and availability.

- 6 grilled chicken Caesar wraps
- 6 ham and cheddar sandwiches
- 6 turkey and cheddar sandwiches - all with assorted chips and cookies. Soft drinks as follows - 6 water, 6 Pepsi and 6 Diet Pepsi.

Qty.	Price	Ext.
18	\$11.95	\$215.10

## Order Summary

Other  
\$215.10

## Order Totals

Sub Total	\$215.10
Order Total	\$215.10
Balance Due	\$215.10

## Special Instructions

Please provide 18 box lunches for the Manufacturing adjunct meeting to be delivered on Thursday, 8/19 at 5:30 pm to TEC 0014 as follows - 6 grilled chicken wraps; 6 ham and cheese sandwiches; and 6 turkey and cheese sandwiches; all with assorted chips and cookies. Soft drinks as follows - 6 water, 6 Pepsi and 6 Diet Pepsi.

Order #14076

8/12/2021

## Order Report

Order Name: **BTEC Division Meeting**

Flavours by Sodexo at The College of  
DuPage  
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-542-2555

ORDER #14088

Friday, 8/20/2021  
Ordered On: 8/12/2021  
Last Modified: 8/12/2021 12:47:02 PM  
Confirmation Pending

## Customer Information

First Name: Elizabeth  
Last Name: Holmwood  
Department: Business and Applied Technology  
Email: holmwoode@cod.edu  
Phone: 4283

## Payment Information

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

## Delivery / Pickup Information

Method: On Campus Delivery  
Event Contact: Elizabeth Holmwood  
Contact Phone: 4283  
How Many Tables:  
Ordered for Food: 0  
Service?:  
Double Sided:  
Tables?: No  
How Many:  
Stations?: 1  
Building: BIC 1E01 and TEC 1034  
Room#: BIC 1E01 & TEC 1034

## Event Information

Guest Count: 20  
Pick-up/ Delivery  
Date: Friday, 8/20/2021  
Food Delivery  
Time: 7:45 AM  
Event Start Time: 8:00 AM  
Food Clean-up  
Time: 8:00 AM

## FOOD

## Chocolate Chip Cookies - per dozen

This order will be split between 2 destinations for delivery before 8am on 8/20/21 : BIC 1E01 and TEC 1034.  
Please send 1 dozen Chocolate Chip and 1 Dozen Oatmeal Raisin to each office. For questions, contact Beth  
Holmwood, x4283 or holmwoode@cod.edu. Thank you.

## Oatmeal Raisin Cookies - per dozen

This order will be split between 2 destinations for delivery before 8am on 8/20/21 : BIC 1E01 and TEC 1034.  
Please send 1 dozen Chocolate Chip and 1 Dozen Oatmeal Raisin to each office. For questions, contact Beth  
Holmwood, x4283 or holmwoode@cod.edu. Thank you.

Qty.	Price	Ext.
2	\$6.99	\$13.98
2	\$6.99	\$13.98

## Order Summary

Food  
\$27.96

## Order Totals

Sub Total \$27.96  
Order Total \$27.96  
Balance Due \$27.96

## Special Instructions

Please note: Order is for FRIDAY, 8/20 by 7:45am and delivery will be split between 2 locations, BIC 1E01 and TEC 1034 with 1 dozen Chocolate Chip cookies and 1 dozen Oatmeal Raisin cookies delivered to each location. For questions please contact Beth Holmwood, x4283 or holmwoode@cod.edu. Thank you!

Order #14088

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Fri, Sep 3, 2021 at 06:38 PM GMT

CC:

BCC:

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**1 attachment**

1486\_001.pdf