

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 236822

Invoice Date: 8/30/2021

PO Number:

Check Number: E0086263

Check Amount: \$ 9,068.75

Check Date: 09/14/2021

Voucher Number: V0697974

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	08/30/2021		236822	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-8-00788-5501002 Fall In Service Breakfast - 08/26/2021							
Reception							
Function Sheet 6188 Total: \$4,256.90					\$4,256.90		\$4,256.90
01-80-00788-5501002 Fall In Service Lunch					\$3,465.72		\$3,465.72
Function Sheet 6189 Total: \$4,256.90							
01-10-00453-5309001 Adjunct Faculty Center Snacks					\$479.20		\$479.20
Function Sheet 6190 Total: \$4,256.90							
01-10-00453-539001 Adjunct Center Snacks					\$479.20		\$479.20
Function Sheet 6191 Total: \$4,256.90							
01-30-12037-5501002 Athletic Meals					\$180.00		\$180.00
Function Sheet 6192 Total: \$4,256.90							

SODEXO, INC. & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICESERVICES
RENDERED TO:

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

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SODEXO, INC & AFFILIATES
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PITTSBURGH, PA 15251-6170

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	08/30/2021	236822		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL

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: **Adjunct Center Snacks**

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

ORDER #14081

Friday, 8/27/2021
Ordered On: 8/11/2021
Last Modified: 8/30/2021 12:54:56 PM

Confirmed

Customer Information

First Name: Elena
Last Name: McNab
Department: Adjunct Faculty Support
Email: mcnabe@cod.edu
Phone: 630-942-2158

Payment Information

Payment Type: Department Account
Approval Email: watsons57@cod.edu ✓
Department Account Number: 01-10-00453-5309001 ✓
Policy Acceptance: I Accept | EM

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Elena McNab
Contact Phone: 630-942-2158
How Many Tables Ordered for Food: 0
Service?:
Double Sided Tables?: No
How Many Stations?: 1
Building: BIC
Room#: 2A07

Event Information

Guest Count: 80
Pick-up/ Delivery Date: Friday, 8/27/2021
Food Delivery Time: 7:30 AM
Event Start Time: 7:45 AM
Food Clean-up Time: 3:45 PM

FOOD

Build Your Own Wake-Up Box

Includes Your Choice of Bakery Item and Spread and Fruit.

- Croissant

- Smart Balance Buttery Spread PC

- Red Delicious Apples

Qty.	Price	Ext.
20	\$5.99	\$119.80

Build Your Own Wake-Up Box

Includes Your Choice of Bakery Item and Spread and Fruit.

- Blueberry Muffin

- Smart Balance Buttery Spread PC

- Red Delicious Apples

20	\$5.99	\$119.80
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Build Your Own Wake-Up Box

Includes Your Choice of Bakery Item and Spread and Fruit.

- Chocolate Chocolate Chip Muffin

- Smart Balance Buttery Spread PC

- Banana

20	\$5.99	\$119.80
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Build Your Own Wake-Up Box

Includes Your Choice of Bakery Item and Spread and Fruit.

- Sliced Plain Bagel

- Light Cream Cheese PC

- Banana

20	\$5.99	\$119.80
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Order Summary

Food
\$479.20

Order Totals

Sub Total	\$479.20
Order Total	\$479.20
Balance Due	\$479.20

Special Instructions

Order #14081

Order Name: **Adjunct Faculty Center Snacks**

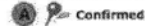
Flavours by Sodexo at The College of
DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

ORDER #14080

Thursday, 8/26/2021

Ordered On: 8/11/2021

Last Modified: 8/30/2021 12:54:27 PM



Customer Information

First Name: Elena
Last Name: McNab
Department: Adjunct Faculty Support
Email: mcnabe@cod.edu
Phone: 630-942-2158

Payment Information

Payment Type: Department Account
Approval Email: watsons57@cod.edu
Department Account Number: 01-10-00453-5309001
Policy Acceptance: ☒ Accept | EM

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Elena McNab
Contact Phone: 630-942-2158
How Many Tables Ordered for Food: 0
Service?:
Double Sided Tables?: No
How Many Stations?: 1
Building: BIC
Room#: 2A07

Event Information

Guest Count: 80
Pick-up/ Delivery Date: Thursday, 8/26/2021
Food Delivery Time: 7:30 AM
Event Start Time: 7:45 AM
Food Clean-up Time: 3:45 PM

FOOD

Build Your Own Wake-Up Box

Includes Your Choice of Bakery Item and Spread and Fruit.

- Croissant
- Smart Balance Buttery Spread PC
- Banana

Qty.	Price	Ext.
20	\$5.99	\$119.80

Build Your Own Wake-Up Box

Includes Your Choice of Bakery Item and Spread and Fruit.

- Blueberry Muffin
- Smart Balance Buttery Spread PC
- Banana

20	\$5.99	\$119.80
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Build Your Own Wake-Up Box

Includes Your Choice of Bakery Item and Spread and Fruit.

- Chocolate Chocolate Chip Muffin
- Smart Balance Buttery Spread PC
- Banana

20	\$5.99	\$119.80
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Build Your Own Wake-Up Box

Includes Your Choice of Bakery Item and Spread and Fruit.

- Sliced Plain Bagel
- Light Cream Cheese PC
- Banana

20	\$5.99	\$119.80
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Order Summary

Food
\$479.20

Order Totals

Sub Total	\$479.20
Order Total	\$479.20
Balance Due	\$479.20

Special Instructions

8/30/2021

https://codcatering.catertrax.com/shopa_formatorderINV.asp?orderid=14080&idfield=orderid

Order #14080

Order Name: **Fall 2021 In-Service - Wednesday, August 18, 2021**

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

ORDER #14070
Wednesday, 8/18/2021
Ordered On: 8/3/2021
Last Modified: 8/19/2021 10:36:17 AM
Confirmed

Customer Information

First Name: Barbara
Last Name: Groves
Department: Academic Affairs
Email: grovesb16@cod.edu
Phone: 630-942-2005

Payment Information

Payment Type: Department Account
Approval Email: curtis-chavez@cod.edu
Department Account Number: 01-80-00788-5501002
Policy Acceptance: I Accept | BJG

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Barbara Groves
Contact Phone: 630-621-6061
How Many Tables Ordered for Food Service?: 3
Double Sided Tables?: Yes
How Many Stations?: 2
Building: SRC
Room#: Dining Room in Cafeteria

Event Information

Guest Count: 400
Pick-up/ Delivery Date: Wednesday, 8/18/2021
Food Delivery Time: 7:30 AM
Event Start Time: 8:00 AM
Food Clean-up Time: 9:30 AM

OTHER

Custom Product

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

- 2 hardboiled eggs, grape cup, bagel with side of cream cheese & peanut butter

Custom Item

400 bottles of water - \$1.00/ea = \$400.
10 gallons of coffee (with option to order more if needed) 10x 21.09= \$210.90
TOTAL:

Custom Item

2 balloon bouquets

Order Summary

Other
\$4,256.90

Order Totals

Sub Total \$4,256.90
Order Total \$4,256.90
Balance Due \$4,256.90

Special Instructions

Wednesday, August 18th Breakfast - 8:00 - 8:30 a.m. service Location - Cafeteria dining room; grab & go breakfast boxes lined up along the blue wall Atmosphere - festive with music Breakfast Food options - \$8.99/each box for 400 Option 1 - 2 hardboiled eggs, grape cup, bagel with side of cream cheese & peanut butter 400 bottles of water - \$1.00/ea 10 gallons of coffee (with option to order more if needed) Please provide to go cups, lids and sleeves for coffee, Napkins, plastic utensils, etc.

Order #14070

Order Name: **Fall 2021 In-service - Thursday, August 19, 2021**

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

ORDER #14071

Thursday, 8/19/2021

Ordered On: 8/3/2021

Last Modified: 8/11/2021 5:09:19 PM



Customer Information

First Name: Barbara
Last Name: Groves
Department: Academic Affairs
Email: grovesb16@cod.edu
Phone: 630-942-2005

Payment Information

Payment Type: Department Account
Approval Email: curtis-chavez@cod.edu
Department Account Number: 01-80-00788-5501002
Policy Acceptance: I Accept | BJG

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Barbara Groves
Contact Phone: 630-621-6061
How Many Tables Ordered for Food: 3
Service?:
Double Sided Tables?: Yes
How Many Stations?: 2
Building: SRC
Room#: Dining Room in Cafeteria

Event Information

Guest Count: 300
Pick-up/ Delivery Date: Thursday, 8/19/2021
Food Delivery Time: 11:15 AM
Event Start Time: 11:45 AM
Food Clean-up Time: 1:30 PM

OTHER

Custom Product

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

- Bavarian on Pretzel Roll - Ham & Swiss x 60
- Caprese on Ciabatta Roll x 70
- Turkey on Croissant x 90
- Southwest Chipotle Chicken on French Baguette x 50
- Gluten free option x30- egg and chicken salad on lettuce
- All boxes have chips; half with cookie, half with fruit; also included 12 oz btl water
- boxes labeled

Custom Item

- 8 gallons of coffee (with option to order more if needed) Please provide to go cups, lids and sleeves for coffee. Provide napkins, plastic ware, etc. for grab & go lunches

Order Summary

Other
\$3,465.72

Order Totals

Sub Total \$3,465.72
Order Total \$3,465.72
Balance Due \$3,465.72

Special Instructions

Thursday, August 19th Lunch - 11:45 - 12:30 p.m. service Location - Cafeteria dining room; grab & go lunch boxes lined up along the blue wall Atmosphere - festive with music

Order #14071

Order Name: **Oakton**

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

ORDER #14102

Tuesday, 8/24/2021

Ordered On: 8/19/2021

Last Modified: 8/30/2021 10:09:26 AM

Confirmed

Customer Information

First Name: Beverly
Last Name: Smith
Department: Athletics
Email: smithb244@cod.edu
Phone: 4242

Payment Information

Payment Type: Department Account
Approval Email: kalserr2964@cod.edu ✓
Department Account Number: 01-30-12037-5501002 ✓
Policy Acceptance: I Accept | bes

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Beverly Smith
Contact Phone: 4242
How Many Tables Ordered for Food: 1
Service?:
Double Sided Tables?: No
How Many Stations?: 1
Building: PEC
Room#: 121

Event Information

Guest Count: 18
Pick-up / Delivery Date: Tuesday, 8/24/2021
Food Delivery Time: 4:00 PM
Event Start Time: 4:45 PM
Food Clean-up Time: 4:45 PM

OTHER

Custom Product

- Women's Volleyball Team 12 Turkey and Cheddar 6 Hummus and Vegetables

Qty.	Price	Ext.
18	\$10.00	\$180.00

Order Summary

Other
\$180.00

Order Totals

Sub Total	\$180.00
Order Total	\$180.00
Balance Due	\$180.00

Special Instructions

Order #14102

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

Attached Image

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

Fri, Sep 3, 2021 at 06:40 PM GMT

CC:

BCC:

1 attachment

1488_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 236823

Invoice Date: 9/1/2021

PO Number:

Check Number: E0086263

Check Amount: \$ 9,068.75

Check Date: 09/14/2021

Voucher Number: V0697975

Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

BILL TO:

College of DuPage
425 Fairwell
Glen Ellyn, IL, I

SERVICES

RENDERED TO: College of DuPage/Retail
425 Fairwell Blvd.
Glen Ellyn, IL 60137

INVOICE

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

01-90-00813-S501002 Board Retreat - 08/31/2021
Reception

Function Sheet 6193 Total: \$207.73

TERMS	SDX A/R NUMBER	UNIT NUMBER	DESCRIPTION	INVOICE DATE	INVOICE NUMBER
Net30	100022720	12096001		09/01/2021	236823
				CUSTOMER REF.	AMOUNT
					\$207.73
				SALES TAX	TOTAL
					\$207.73
				INVOICE TOTAL	\$207.73
				TOTAL	\$207.73

Tax-exempt#: e99999
AL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: **8/31/21 Board Retreat**

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

ORDER #14103

Tuesday, 8/31/2021

Ordered On: 8/25/2021

Last Modified: 9/1/2021 3:07:03 PM

Confirmation Pending

Customer Information

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

Payment Information

Payment Type: Department Account
Approval Email: mccambridgew@cod.edu ✓
Department: 01-90-00813-5501002 ✓
Account Number:

Policy Acceptance: I Accept | ec

Delivery / Pickup Information

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

Event Information

Guest Count: 11
Pick-up/ Delivery Date: Tuesday, 8/31/2021
Food Delivery Time: 4:00 PM
Event Start Time: 4:30 PM
Food Clean-up Time: 4:45 PM

BEVERAGES

Aquafina Bottled Water - per bottle

Qty.	Price	Ext.
16	\$1.99	\$31.84

OTHER

Custom Product

• 11 Boxed lunches with the following: Mini Sandwiches Fresh Fruit Cup Chocolate Covered Almonds
Mini Silver Dollar Rolls - egg salad
Mini Silver Dollar Rolls - Hummus and roasted veggie with goat cheese
Mini Croissant- Chicken Salad
Small cup fresh fruit
Chocolate dessert- almonds in bag / 1 nut allergy
Bottled water and iced tea

Qty.	Price	Ext.
11	\$15.99	\$175.89

Order Summary

Beverages	Other
\$31.84	\$175.89

Order Totals

Sub Total	\$207.73
Order Total	\$207.73
Balance Due	\$207.73

Special Instructions

THIS EVENT IS FOR 8/31/21. No food clean up is necessary.

Order #14103

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

Attached Image

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

Fri, Sep 3, 2021 at 06:39 PM GMT

CC:

BCC:

1 attachment

1487_001.pdf