

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236834
Invoice Date: 11/15/2021
PO Number:
Check Number: 0299255
Check Amount: \$ 701.95
Check Date: 05/13/2022
Voucher Number: V0738647
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

INVOICE

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	11/15/2021	236834
DESCRIPTION				
05-63-63002-5501002 PSI Org Leadership 11-9 01-30-00463-5501001 Veterans Day Breakfast 01-30-12033-5501002 Wilbur Wright 01-30-12034-5501002 Wilbur Wright			14119 14141 14144 14145	\$181.55 \$260.40 \$150.00 \$110.00
Tax-exempt#:e99999			INVOICE TOTAL	\$701.95 \$0.00 \$701.95

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 Org Leadership 11-9**



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

ORDER #14119
Tuesday, 11/9/2021
Ordered On: 10/11/2021
Last Modified: 11/8/2021 4:05:21 PM
 Confirmed

Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
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:	deasyd@cod.edu
Department Account Number:	05-63-63002-5501002
Policy Acceptance:	I Accept jjw

Event Information

Guest Count:	22
Pick-up/ Delivery Date:	Tuesday, 11/9/2021
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	11:45 AM

BEVERAGES

	Qty.	Price	Ext.
Tropicana Apple Juice - per bottle	4	\$2.49	\$9.96
Aquafina Bottled Water - per bottle	15	\$1.99	\$29.85
Pure Leaf Unsweetened Tea - per bottle	4	\$2.49	\$9.96

FOOD

	Qty.	Price	Ext.
Build Your Own Wake-Up Box Includes Your Choice of Bakery Item and Spread and Fruit. <ul style="list-style-type: none"> Sliced Plain Bagel Light Cream Cheese PC Banana Please mix between plain and whole wheat bagels and apples and bananas 	22	\$5.99	\$131.78

Order Summary		Order Totals	
Beverages	Food	Sub Total	\$181.55
\$49.77	\$131.78	Order Total	\$181.55
		Balance Due	\$181.55

Special Instructions

Order #14119

Order Name: **Veterans Day Grab and Go Breakfast**

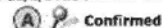
Flavours by Sodexo at The College
of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

ORDER #14141

Thursday, 11/11/2021

Ordered On: 11/1/2021

Last Modified: 11/1/2021 3:26:05 PM



Customer Information

First Name:	Sheri
Last Name:	Gross
Department:	Veterans Services
Email:	grosss384@cod.edu
Phone:	6309422444

Payment Information

Payment Type :	Department Account
Approval Email:	grosss384@cod.edu
Department Account Number:	01-30-00463-5501001
Policy Acceptance:	I Accept SG

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Sheri Gross
Contact Phone:	x2444
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	3260

Event Information

Guest Count:	30
Pick-up/Delivery Date:	Thursday, 11/11/2021
Food Delivery Time:	7:45 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	10:45 AM

BEVERAGES

	Qty.	Price	Ext.
Tropicana Apple Juice - per bottle	5	\$2.49	\$12.45
Tropicana Orange Juice - per bottle	10	\$2.49	\$24.90
Pure Leaf Unsweetened Tea - per bottle	5	\$2.49	\$12.45
Pure Leaf Peach Tea - per bottle	10	\$2.49	\$24.90

FOOD

	Qty.	Price	Ext.
Build Your Own Wake-Up Box Includes Your Choice of Bakery Item and Spread and Fruit. • Sliced Plain Bagel • Light Cream Cheese PC • Banana	6	\$5.99	\$35.94
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 • Red Delicious Apples	6	\$5.99	\$35.94
Build Your Own Wake-Up Box Includes Your Choice of Bakery Item and Spread and Fruit. • Blueberry Muffin • Smart Balance Buttery Spread PC	6	\$5.99	\$35.94

- **Banana**

Build Your Own Wake-Up Box

Includes Your Choice of Bakery Item and Spread and Fruit.

- **Whole Grain Wheat Bagel**
- **Light Cream Cheese PC**
- **Red Delicious Apples**

6

\$5.99

\$35.94

Build Your Own Healthy Start Box

Includes Your Choice of Greek Yogurt or Parfait and Granola Bar.

- **Chobani Nonfat Blueberry Greek Yogurt**
- **Trail Mix Fruit and Nut Granola Bar**

6

\$6.99

\$41.94

Order Summary**Beverages**

\$74.70

Food

\$185.70

Order Totals**Sub Total**

\$260.40

Order Total

\$260.40

Balance Due**\$260.40**

Special Instructions

Order #14141

Order Name: **Wilbur Wright**



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

ORDER #14144
Friday, 11/12/2021
Ordered On: 11/8/2021
Last Modified: 11/8/2021 4:53:02 PM
 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:	kaiserr2964@cod.edu
Department Account Number:	01-30-12033-5501002
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 Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	PEC
Room#:	121J

Event Information

Guest Count:	15
Pick-up/ Delivery Date:	Friday, 11/12/2021
Food Delivery Time:	3:00 PM
Event Start Time:	3:15 PM
Food Clean-up Time:	3:30 PM

OTHER

	Qty.	Price	Ext.
Custom Product			
• 5 Turkey & Cheddar on Kaiser 5 Italian Sub on French Bread 5 PB & J on Texas Toast	15	\$10.00	\$150.00

Order Summary		Order Totals	
Other		Sub Total	\$150.00
\$150.00		Order Total	\$150.00
		Balance Due	\$150.00

Special Instructions

This is for Wilbur Wright for 11/12/21.

Order #14144

Order Name: **Wilbur Wright**



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

ORDER #14145
Friday, 11/12/2021
Ordered On: 11/8/2021
Last Modified: 11/8/2021 4:29:09 PM
 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: kaiserr2964@cod.edu	✓
Department Account Number: 01-30-12034-5501002	
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 Service?: 1
Double Sided Tables?: No
How Many Stations?: 1
Building: PEC
Room#: 121J

Event Information

Guest Count: 11
Pick-up/ Delivery Date: Friday, 11/12/2021
Food Delivery Time: 3:00 PM
Event Start Time: 3:15 PM
Food Clean-up Time: 3:30 PM

OTHER

	Qty.	Price	Ext.
Custom Product			
• 5 Turkey & Cheddar on Kaiser 5 Italian Sub on French Roll 1 PB & J Sandwich on Texas Toast	11	\$10.00	\$110.00

Order Summary		Order Totals	
Other		Sub Total	\$110.00
\$110.00		Order Total	\$110.00
		Balance Due	\$110.00

Special Instructions

This is for Women's Basketball on 11/12/21

Order #14145

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Jan 7, 2022 at 10:03 PM GMT

CC:

BCC:

1 attachment

3139_001.pdf