

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 236847  
Invoice Date: 3/28/2022  
PO Number:  
Check Number: E0089486  
Check Amount: \$ 13,704.80  
Check Date: 05/04/2022  
Voucher Number: V0737727  
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	03/28/2022		236847	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-12040-5501002 Triton 10-99-99541-2900099 MSA Ramadan Tea 05-60-12785-5501002 AEP Movie Day 01-20-00423-5501002 Portfolio				14250	\$200.00		\$200.00
				14255	\$300.00		\$300.00
				14244	\$231.17		\$231.17
				14262	\$215.10		\$215.10
<b>Tax-exempt#: e99999</b>				<b>INVOICE TOTAL</b>	\$946.27	\$0.00	\$946.27

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: Triton**

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

**sodexo**

**ORDER #14250**  
Monday, 3/21/2022  
Ordered On: 3/18/2022  
Last Modified: 3/18/2022 3:56:50 PM  
 Confirmed

<p><b>Customer Information</b></p> <p>First Name: Beverly Last Name: Smith Department: Athletics Email: smithb244@cod.edu Phone: 4242</p> <p><b>Payment Information</b></p> <p>Payment Type: Department Account Approval Email: kaiserr2964@cod.edu Department Account Number: 01-30-12040-5501002 Policy Acceptance: I Accept   bes</p>	<p><b>Delivery / Pickup Information</b></p> <p>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#: 121J</p> <p><b>Event Information</b></p> <p>Guest Count: 20 Pick-up/ Delivery Date: Monday, 3/21/2022 Food Delivery Time: 2:00 PM Event Start Time: 2:15 PM Food Clean-up Time: 2:30 PM</p>
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OTHER	Qty.	Price	Ext.
<p><b>Custom Product</b></p> <ul style="list-style-type: none"> <li>This is for Monday, March 21st. 10 Italian Sub on French Roll 5 Turkey &amp; Cheddar on Kaiser 5 Hummus &amp; Vegetable on Wheat Roll</li> <li>Subway bread white and wheat</li> </ul>	20	\$10.00	\$200.00



  

<p><b>Order Summary</b></p> <p>Other \$200.00</p>	<p><b>Order Totals</b></p> <p>Sub Total \$200.00 Order Total \$200.00 Balance Due \$200.00</p>
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**Special Instructions**  
This is for Monday, March 21st.

**Order #14250**

Order Name: <b>MSA Ramadan Tea</b>							
<div style="display: flex; justify-content: space-between;"> <div>  <p><b>Flavours by Sodexo at The College of DuPage</b> 425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137 630-942-2555</p> </div> <div> <p><b>ORDER #14255</b> Tuesday, 3/22/2022 Ordered On: 3/21/2022 Last Modified: 3/21/2022 3:53:38 PM  Confirmation Pending</p> </div> </div>							
<b>Customer Information</b> <b>First Name:</b> Jelymar <b>Last Name:</b> Mejia <b>Department:</b> Student Life <b>Email:</b> mejiaj742@cod.edu <b>Phone:</b> 6309423920	<b>Delivery / Pickup Information</b> <b>Method:</b> On Campus Delivery <b>Event Contact:</b> Jelymar Mejia <b>Contact Phone:</b> 630-942-3920 <b>How Many Tables Ordered for Food:</b> 1 <b>Service?:</b> <b>Double Sided Tables?:</b> No <b>How Many Stations?:</b> 1 <b>Building:</b> SSC <b>Room#:</b> 3245						
<b>Payment Information</b> <b>Payment Type:</b> Department Account <b>Approval Email:</b> steelec@cod.edu <b>Department Account Number:</b> 10-99-99541-2900099 <b>Policy Acceptance:</b> I Accept   JM	<b>Event Information</b> <b>Guest Count:</b> 30 <b>Pick-up/ Delivery Date:</b> Tuesday, 3/22/2022 <b>Food Delivery Time:</b> 12:45 PM <b>Event Start Time:</b> 1:00 PM <b>Food Clean-up Time:</b> 2:45 PM						
<b>OTHER</b> <b>Custom Product</b> • 3 gallons of hot water for tea	<table border="1"> <thead> <tr> <th>Qty.</th> <th>Price</th> <th>Ext.</th> </tr> </thead> <tbody> <tr> <td>30</td> <td>\$10.00</td> <td>\$300.00</td> </tr> </tbody> </table>	Qty.	Price	Ext.	30	\$10.00	\$300.00
Qty.	Price	Ext.					
30	\$10.00	\$300.00					
<b>Order Summary</b> <b>Other</b> <b>\$300.00</b>	<b>Order Totals</b> <b>Sub Total</b> \$300.00 <b>Order Total</b> \$300.00 <b>Balance Due</b> \$300.00						
<b>Special Instructions</b> 3 gallons of hot water for tea							
<b>Order #14255</b>							



# Order Name: **AEP Movie Day**



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

**ORDER #14244**

Thursday, 3/24/2022

Ordered On: 3/16/2022

Last Modified: 3/24/2022 1:35:01 PM

Confirmation Pending

## Customer Information

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

## Payment Information

**Payment Type:** Department Account  
**Approval Email:** steelec@cod.edu  
**Department Account Number:** 05-60-12785-5501002  
**Policy Acceptance:** I Accept | JM

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Jelymar Mejia  
**Contact Phone:** 6309423920  
**How Many Tables Ordered for Food:** 1  
**Service?:**  
**Double Sided Tables?:** No  
**How Many Stations?:** 1  
**Building:** SSC  
**Room#:** 1200

## Event Information

**Guest Count:** 150  
**Pick-up/ Delivery Date:** Thursday, 3/24/2022  
**Food Delivery Time:** 9:45 AM  
**Event Start Time:** 10:00 AM  
**Food Clean-up Time:** 4:15 PM

## OTHER

### Custom Product

- 150 - assorted cookies (not oatmeal raisin) 5 gallons - ice water 5 gallons - lemonade

Qty.	Price	Ext.
1	\$231.17	\$231.17

### Order Summary

**Other**  
\$231.17



### Order Totals

**Sub Total** \$231.17  
**Order Total** \$231.17  
**Balance Due** \$231.17

### Special Instructions

Event is on Thursday 3/24.

**Order #14244**

Order Name: <b>Portfolio</b>							
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div> <b>Flavours by Sodexo at The College of DuPage</b>  <small>425 Pavell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  630-942-2555</small> </div> </div>	<div style="text-align: right;"> <b>ORDER #14262</b>  <small>Friday, 3/25/2022  Ordered On: 3/23/2022  Last Modified: 3/23/2022 1:21:51 PM</small> </div> <div style="text-align: right;">  <b>Confirmed</b> </div>						
<b>Customer Information</b> <b>First Name:</b> Anthony <b>Last Name:</b> Venezia <b>Department:</b> Motion Picture/Television <b>Email:</b> venezia@cod.edu <b>Phone:</b> 630-942-2020	<b>Delivery / Pickup Information</b> <b>Method:</b> On Campus Delivery <b>Event Contact:</b> Anthony Venezia <b>Contact Phone:</b> 630-550-3124 <b>How Many Tables:</b> <b>Ordered for Food:</b> 0 <b>Service?:</b> <b>Double Sided:</b> No <b>Tables?:</b> No <b>How Many Stations?:</b> 1 <b>Building:</b> MAC <b>Room#:</b> 174						
<b>Payment Information</b> <b>Payment Type:</b> Department Account <b>Approval Email:</b> carlsonb1484@cod.edu <b>Department Account Number:</b> 01-20-00423-5501002 <b>Policy Acceptance:</b> I Accept   ADV	<b>Event Information</b> <b>Guest Count:</b> 18 <b>Pick-up / Delivery Date:</b> Friday, 3/25/2022 <b>Food Delivery Time:</b> 11:00 AM <b>Event Start Time:</b> 12:00 PM <b>Food Clean-up Time:</b> 2:00 PM						
<b>FOOD</b>							
<b>Build Your Own Sandwich Box</b> Includes Your Choice of Sandwich, Side, Dessert and Beverage. <ul style="list-style-type: none"> <li>• Hummus &amp; Veggie Wheat Kaiser</li> <li>• Variety of Chips</li> <li>• Traditional Chocolate Brownie</li> <li>• Diet Pepsi</li> </ul>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Qty.</th> <th>Price</th> <th>Ext.</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7</td> <td style="text-align: right;">\$11.95</td> <td style="text-align: right;">\$83.65</td> </tr> </tbody> </table>	Qty.	Price	Ext.	7	\$11.95	\$83.65
Qty.	Price	Ext.					
7	\$11.95	\$83.65					
<b>Build Your Own Sandwich Box</b> Includes Your Choice of Sandwich, Side, Dessert and Beverage. <ul style="list-style-type: none"> <li>• Turkey &amp; Cheddar on Wheat Bread</li> <li>• Variety of Chips</li> <li>• Chocolate Chip Cookie</li> <li>• Pepsi</li> </ul>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="text-align: center;">8</td> <td style="text-align: right;">\$11.95</td> <td style="text-align: right;">\$95.60</td> </tr> </tbody> </table>	8	\$11.95	\$95.60			
8	\$11.95	\$95.60					
<b>Chicken Salad on Wheat Box</b> Freshly prepared Deli Chicken Salad with Lettuce and Tomato on Wheat Bread. Includes a Red Delicious Apple, Two Chocolate Chip Cookies and choice of Beverage. <ul style="list-style-type: none"> <li>• Chicken Salad Protein Cups</li> <li>• Fruit Cup - grapes</li> <li>• G/F Muffin</li> <li>• Bottled Water</li> </ul>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="text-align: center;">3</td> <td style="text-align: right;">\$11.95</td> <td style="text-align: right;">\$35.85</td> </tr> </tbody> </table>	3	\$11.95	\$35.85			
3	\$11.95	\$35.85					
<b>Order Summary</b> <b>Food</b> <b>\$215.10</b>	<b>Order Totals</b> <b>Sub Total</b> \$215.10 <b>Order Total</b> \$215.10 <b>Balance Due</b> \$215.10						
<b>Special Instructions</b>							
<b>Order #14262</b>							

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

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Attached Image

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

Wed, Apr 6, 2022 at 05:01 PM GMT

CC:

BCC:

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**1 attachment**

4142\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 236853

Invoice Date: 4/22/2022

PO Number:

Check Number: E0089486

Check Amount: \$ 13,704.80

Check Date: 05/04/2022

Voucher Number: V0737728

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	04/22/2022	236853		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
06-10-02638-5309001 HLC Visit Prep/Criterion			14276	\$87.95		\$87.95
01-80-00788-5501002 Provost Council Retreat			14303	\$493.26		\$493.26
01-30-12040-5502006 Joliet			14229	\$200.00		\$200.00
05-63-63002-5501002 PST Org Leadership			14288	\$110.79		\$110.79
01-30-00446-5501002 Hip Hop Summit			14294	\$478.52		\$478.52
01-30-12040-5502006 Morton College			14230	\$200.00		\$200.00
01-30-12041-5501002 Moraine Valley			14309	\$100.00		\$100.00
05-63-63002-5501002 PST - Engaging Employees			14253	\$212.69		\$212.69
01-90-00813-5501002 Academic Committee Mtg			14301	\$47.76		\$47.76
01-30-12032-5501002 Kankakee			14241	\$450.00		\$450.00
01-30-12301-5501002 CCMA Reception			14295	\$160.54		\$160.54
01-90-13290-5501002 IDHA Linen Order			14298	\$24.87		\$24.87
01-90-00813-5501002 Board Meeting			14269	\$23.88		\$23.88
01-90-13290-5501002 IDHA Celebration of Learning			14299	\$792.52		\$792.52
01-10-00443-5309001 HLC Visit Prep Criterion			14277	\$87.95		\$87.95
01-30-12040-5502006 Lake County			14231	\$200.00		\$200.00
01-30-12038-5501002 Waubensee			14282	\$250.00		\$250.00
01-20-00421-5501002 History Award Celebration			14265	\$415.66		\$415.66
Tax-exempt#:e99999			INVOICE TOTAL	\$4,336.39	\$0.00	\$4,336.39

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: **HLC Visit Prep Criterion 3&4**



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

**ORDER #14276**  
Monday, 4/18/2022  
Ordered On: 4/1/2022  
Last Modified: 4/1/2022 12:09:51 PM  
 Confirmed

## Customer Information

<b>First Name:</b>	Jonita
<b>Last Name:</b>	Ellis
<b>Department:</b>	Academic Affairs
<b>Email:</b>	ellisjo@cod.edu
<b>Phone:</b>	630 942-3228

## Payment Information

<b>Payment Type :</b>	Department Account ✓
<b>Approval Email:</b>	ellisjo@cod.edu ✓
<b>Department Account Number:</b>	06-10-02638-5309001 ✓
<b>Policy Acceptance:</b>	I Accept   je

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Jonita Ellis
<b>Contact Phone:</b>	3228
<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>	HSC
<b>Room#:</b>	1234

## Event Information

<b>Guest Count:</b>	50
<b>Pick-up/ Delivery Date:</b>	Monday, 4/18/2022
<b>Food Delivery Time:</b>	11:30 AM
<b>Event Start Time:</b>	12:00 PM
<b>Food Clean-up Time:</b>	2:30 PM

## FOOD

	Qty.	Price	Ext.
Chocolate Chip Cookies - per dozen	2	\$17.99	\$35.98
Oatmeal Raisin Cookies - per dozen	1	\$17.99	\$17.99
Chocolate Brownie - per dozen	2	\$16.99	\$33.98

Order Summary	Order Totals
Food	Sub Total \$87.95
\$87.95	Order Total \$87.95
	Balance Due \$87.95

## Special Instructions

**Order #14276**

# Order Name: **Provost Council Retreat**



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

ORDER #14303  
Tuesday, 4/19/2022  
Ordered On: 4/12/2022  
Last Modified: 4/15/2022 12:03:22 PM  
 Confirmed

## Customer Information

<b>First Name:</b>	Nancy
<b>Last Name:</b>	Srock
<b>Department:</b>	Office of the Provost
<b>Email:</b>	srockn@cod.edu
<b>Phone:</b>	X2005

## 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   nds

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Nancy Srock
<b>Contact Phone:</b>	904-891-2395
<b>How Many Tables Ordered for Food Service?:</b>	3 side tables
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	TEC
<b>Room#:</b>	1038A

## Event Information

<b>Guest Count:</b>	33
<b>Pick-up/ Delivery Date:</b>	Tuesday, 4/19/2022
<b>Food Delivery Time:</b>	8:45 AM
<b>Event Start Time:</b>	9:00 AM
<b>Food Clean-up Time:</b>	4:45 PM

## FOOD

	Qty.	Price	Ext.
<b>Build Your Own Sandwich Box</b> Includes Your Choice of Sandwich, Side, Dessert and Beverage. • Grilled Vegetable Hummus Wrap: Balsamic Grilled Vegetables, Lettuce, Tomato and Creamy Hummus in a Tortilla Wrap	6	\$11.95	\$71.70
<b>Build Your Own Sandwich Box</b> Includes Your Choice of Sandwich, Side, Dessert and Beverage. • Ham and Cheese on Wheat: Deli Ham, Cheddar Cheese and Lettuce on Wheat Bread	9	\$11.95	\$107.55
<b>Build Your Own Sandwich Box</b> Includes Your Choice of Sandwich, Side, Dessert and Beverage. • Chicken Salad on Wheat: Freshly Prepared Deli Chicken Salad with Lettuce and Tomato on Wheat Bread 1 NO BREAD - PROTEIN CUP	6	\$11.95	\$95.60
<b>Build Your Own Sandwich Box</b> Includes Your Choice of Sandwich, Side, Dessert and Beverage. • Turkey and Cheese on Wheat: Thinly Sliced Turkey Breast, Cheddar Cheese and Lettuce on Wheat Bread	6	\$11.95	\$71.70
<b>Build Your Own Salad Box</b> Includes Your Choice of Salad, Side, Dessert and Beverage. • Classic Garden Salad: Mixed Greens with Tomato, Cucumber, Carrots, Sweet Bell Pepper and Black Olives	5	\$13.95	\$69.75

## OTHER

	Qty.	Price	Ext.
<b>Custom Product</b> • Mixed fruit - 13 Apple - 1 Potato Chips - 17 Nature Valley Bar - 2 Chocolate Chip Cookies - 17 Oatmeal Raisin Cookies - 5	33	\$0.00	\$0.00

Brownie – 1  
 Rice Krispie Treat- 5  
 Water -20  
 Diet Pepsi – 7  
 Pepsi – 6  
 \*  
 See spread sheet for assembly

**Custom Item**

3 gallons coffee \$19.99 = \$59.97

1 gallon hot water/ Tea \$16.99

Deliver 8:45am

1	\$76.96	\$76.96
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**Order Summary**

Food	Other
\$416.30	\$76.96

**Order Totals**

<b>Sub Total</b>	\$493.26
<b>Order Total</b>	\$493.26
<b>Balance Due</b>	\$493.26

**Special Instructions**

If possible we would like the lunch portion to be delivered at 11:30. Please include assorted condiments and salad dressings. Please include ice for the lunches.

**Order #14303**



Order Name: **Joliet**



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

ORDER #14229

Tuesday, 4/19/2022

Ordered On: 3/15/2022

Last Modified: 4/12/2022 3:55:59 PM



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** 01-30-12040-5502006 ✓  
**Number:**  
**Policy** I Accept | bes  
**Acceptance:**

Delivery / Pickup Information

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

Event Information

**Guest Count:** 20  
**Pick-up/**  
**Delivery Date:** Tuesday, 4/19/2022  
**Food Delivery**  
**Time:** 2:00 PM  
**Event Start**  
**Time:** 2:30 PM  
**Food Clean-up**  
**Time:** 2:45 PM

OTHER

Custom Product

- 10 Italian Sub on French Roll 5 Turkey & Cheddar on Kaiser 5 Hummus & Vegetable on Wheat roll

Qty.	Price	Ext.
20	\$10.00	\$200.00

Order Summary

**Other**  
\$200.00

Order Totals

<b>Sub Total</b>	\$200.00
<b>Order Total</b>	\$200.00
<b>Balance Due</b>	<b>\$200.00</b>

Special Instructions

We still have the cooler from Basketball in PEC 121 - J

Order #14229

Order Name: **PSI - Org Leadership 4/19/22**

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

ORDER #14288

Tuesday, 4/19/2022

Ordered On: 4/7/2022

Last Modified: 4/15/2022 12:21:46 PM



## Customer Information

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

## Payment Information

**Payment Type:** Department Account ✓  
**Approval Email:** deasyd@cod.edu ✓  
**Department Account Number:** 05-63-63002-5501002 ✓  
**Policy Acceptance:** I Accept | jjw

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Jenifer Walsh  
**Contact Phone:** 3045  
**How Many Tables Ordered for Food Service?:** 1  
**Double Sided Tables?:** No  
**How Many Stations?:** 1  
**Building:** SRC  
**Room#:** 1119

## Event Information

**Guest Count:** 9  
**Pick-up/ Delivery Date:** Tuesday, 4/19/2022  
**Food Delivery Time:** 7:30 AM  
**Event Start Time:** 8:00 AM  
**Food Clean-up Time:** 11:45 AM

## BEVERAGES

	Qty.	Price	Ext.
Aquafina Bottled Water - per bottle	10	\$1.99	\$19.90

## FOOD

	Qty.	Price	Ext.
<b>Build Your Own Wake-Up Box</b> Includes Your Choice of Bakery Item and Spread and Fruit.			
• Croissant			
• Smart Balance Buttery Spread PC	9	\$5.99	\$53.91
• Banana			

## OTHER

	Qty.	Price	Ext.
<b>Custom Item</b>			
1 gallon coffee- \$19.99	1	\$36.98	\$36.98
1 gallon tea - \$16.99			

Order Summary			Order Totals	
Beverages	Food	Other	Sub Total	\$110.79
\$19.90	\$53.91	\$36.98	Order Total	\$110.79
			Balance Due	\$110.79

## Special Instructions

Order #14288



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

ORDER #14294

Wednesday, 4/20/2022

Ordered On: 4/8/2022

Last Modified: 4/20/2022 12:57:57 PM

Confirmed

Order Name: **Hip Hop Summit**

## Customer Information

First Name:	david
Last Name:	swope
Department:	Student Diversity
Email:	swoped28@cod.edu
Phone:	630.942.2565

## Payment Information

Payment Type:	Department Account
Approval Email:	swoped28@cod.edu
Department Account Number:	01-30-00446-5501002
Policy Acceptance:	I Accept   DAS

## Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	david swope
Contact Phone:	630.942.2565
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SSC
Room#:	1200

## Event Information

Guest Count:	50
Pick-up/Delivery Date:	Wednesday, 4/20/2022
Food Delivery Time:	12:00 PM
Event Start Time:	12:30 PM
Food Clean-up Time:	3:00 PM

## FOOD

	Qty.	Price	Ext.
Chocolate Brownie - per dozen	3	\$16.99	\$50.97
Rice Krispies Treats - per dozen	3	\$16.99	\$50.97

## OTHER

	Qty.	Price	Ext.
<b>Custom Product</b> <ul style="list-style-type: none"> <li>• Requesting a variety of items to accommodate 50 people:</li> <li>• 2 Gallons Lemonade with cups \$14.29 a gallon x 2 = \$28.58</li> <li>• 30 bottles of water, 30 x \$2.00 = \$60.</li> <li>• 30 packets of hot chocolate with hot water and cups- \$1.29 per packet/ \$38.70</li> <li>• 30 Hot pretzels with cheese \$2.99 each = \$89.70</li> <li>• 40 Pizza puffs \$3.99 each = \$159.60</li> </ul>	1	\$376.58	\$376.58

Order Summary		Order Totals	
Food	Other	Sub Total	\$478.52
\$101.94	\$376.58	Order Total	\$478.52
		Balance Due	\$478.52

## Special Instructions

Order #14294

Order Name: **Morton College**



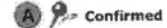
Flavours by Sodexo at The College  
of DuPage  
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2555

ORDER #14230

Wednesday, 4/20/2022

Ordered On: 3/15/2022

Last Modified: 4/12/2022 3:56:51 PM



Customer Information

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

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#:** 121 - j

Payment Information

**Payment Type :** Department Account ✓  
**Approval Email:** kaiserr2964@cod.edu ✓  
**Department Account Number:** 01-30-12040-5502006 ✓  
**Policy Acceptance:** I Accept | bes

Event Information

**Guest Count:** 20  
**Pick-up/Delivery Date:** Wednesday, 4/20/2022  
**Food Delivery Time:** 2:00 PM  
**Event Start Time:** 2:30 PM  
**Food Clean-up Time:** 2:45 PM

OTHER

Custom Product

- 10 Italian Sub on French Roll 5 Turkey & Cheddar on Kaiser 5 Hummus & Vegetable on Wheat roll

Qty.	Price	Ext.
20	\$10.00	\$200.00

Order Summary

Other  
\$200.00

Order Totals

Sub Total	\$200.00
Order Total	\$200.00
Balance Due	\$200.00

Special Instructions

Order #14230

Order Name: **Moraine Valley**



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ORDER #14309  
Wednesday, 4/20/2022  
Ordered On: 4/15/2022  
Last Modified: 4/18/2022 1:21:22 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:** 01-30-12041-5501002  
**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:** 10  
**Pick-up/ Delivery Date:** Wednesday, 4/20/2022  
**Food Delivery Time:** N/A  
**Event Start Time:** N/A

**OTHER**

	Qty.	Price	Ext.
<b>Custom Product</b>			
• 5 Turkey & Cheddar on Kaiser 5 Italian Sub on French Roll	10	\$10.00	\$100.00
• Subway with chips & cookies (2)			

Order Summary	Order Totals
Other	Sub Total \$100.00
\$100.00	Order Total \$100.00
	Balance Due \$100.00

**Special Instructions**

This order is for April 20, 2022.

Order #14309

Order Name: **PSI - Engaging Empl 4/21/22**

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

ORDER #14253

Thursday, 4/21/2022

Ordered On: 3/16/2022

Last Modified: 4/15/2022 12:09:00 PM

Confirmed

## Customer Information

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

## Payment Information

**Payment Type:** Department Account ✓  
**Approval Email:** deasyd@cod.edu ✓  
**Department:** 05-63-63002-5501002 ✓  
**Account Number:**  
**Policy Acceptance:** I Accept | JW

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Jenifer Walsh  
**Contact Phone:** 3045  
**How Many Tables Ordered for Food Service?:** 1  
**Double Sided Tables?:** No  
**How Many Stations?:** 1  
**Building:** SRC  
**Room#:** 2131

## Event Information

**Guest Count:** 20  
**Pick-up / Delivery Date:** Thursday, 4/21/2022  
**Food Delivery Time:** 7:30 AM  
**Event Start Time:** 8:00 AM  
**Food Clean-up Time:** 11:45 AM

## BEVERAGES

	Qty.	Price	Ext.
<b>Aquafina Bottled Water - per bottle</b>	8	\$1.99	\$15.92

## FOOD

	Qty.	Price	Ext.
<b>Build Your Own Healthy Start Box</b> Includes Your Choice of Greek Yogurt or Parfait and Granola Bar. • Bagels with butter, jelly and cream cheese • Whole fruit	20	\$6.99	\$139.80

## OTHER

	Qty.	Price	Ext.
<b>Custom Item</b> 2 gallons coffee	2	\$19.99	\$39.98
<b>Custom Item</b> 1 gallon hot tea	1	\$16.99	\$16.99

Order Summary			Order Totals	
Beverages	Food	Other	Sub Total	\$212.69
\$15.92	\$139.80	\$56.97	Order Total	\$212.69
			Balance Due	\$212.69

## Special Instructions

Order #14253

# Order Name: 4/20/22 Academic Committee Meeting



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425 Fawcett Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2555

ORDER #14301  
Wednesday, 4/20/2022  
Ordered On: 4/12/2022  
Last Modified: 4/20/2022 11:21:37 AM  
 Confirmed

## 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 Account Number:	01-90-00813-5501002
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 Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2000

## Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Wednesday, 4/20/2022
Food Delivery Time:	4:00 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

## BEVERAGES

	Qty.	Price	Ext.
Aquafina Bottled Water - per bottle	24	\$1.99	\$47.76

Order Summary	Order Totals
Beverages	Sub Total \$47.76
\$47.76	Order Total \$47.76
	Balance Due \$47.76

## Special Instructions

THIS ORDER IS FOR WEDNESDAY, APRIL 20, 2022 - THE ACADEMIC COMMITTEE MEETING. PLEASE ADJUST DATE ACCORDINGLY.

Order #14301

Order Name: **Kankakee**



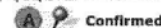
Flavours by Sodexo at The College  
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630-942-2555

ORDER #14241

Thursday, 4/21/2022

Ordered On: 3/16/2022

Last Modified: 4/12/2022 4:03:41 PM



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** 01-30-12032-5501002 ✓  
**Number:**  
**Policy** I Accept | bes  
**Acceptance:**

Delivery / Pickup Information

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

Event Information

**Guest Count:** 45  
**Pick-up/**  
**Delivery Date:** Thursday, 4/21/2022  
**Food Delivery** 2:00 PM  
**Time:**  
**Event Start** 2:30 PM  
**Time:**  
**Food Clean-up** 2:45 PM  
**Time:**

OTHER

Custom Product

- 30 Turkey and Cheddar on Kaiser 15 PB&J Sandwich on Texas Toast

Qty.	Price	Ext.
45	\$10.00	\$450.00

Order Summary

**Other**  
\$450.00

Order Totals

<b>Sub Total</b>	\$450.00
<b>Order Total</b>	\$450.00
<b>Balance Due</b>	\$450.00

Special Instructions

Order #14241



# Order Name: **CCMA Reception**



Flavours by Sodexo at The College of  
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425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
830-942-2555

**ORDER #14295**  
Thursday, 4/21/2022  
Ordered On: 4/8/2022  
Last Modified: 4/13/2022 9:58:49 AM  
 Confirmed

## Customer Information

<b>First Name:</b>	Maria
<b>Last Name:</b>	Li
<b>Department:</b>	Performing Arts
<b>Email:</b>	lim185@cod.edu
<b>Phone:</b>	2321

## Payment Information

<b>Payment Type:</b>	Department Account
<b>Approval Email:</b>	mcgowan@cod.edu
<b>Department Account Number:</b>	01-30-12301-5501002
<b>Policy Acceptance:</b>	I Accept   mvl

## Delivery / Pickup Information

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Maria Li
<b>Contact Phone:</b>	2321
<b>How Many Tables Ordered for Food Service?:</b>	0
<b>Double Sided Tables?:</b>	No
<b>How Many Stations?:</b>	1
<b>Building:</b>	MAC
<b>Room#:</b>	CCMA

## Event Information

<b>Guest Count:</b>	75
<b>Pick-up/ Delivery Date:</b>	Thursday, 4/21/2022
<b>Food Delivery Time:</b>	3:00 PM
<b>Event Start Time:</b>	4:45 PM
<b>Food Clean-up Time:</b>	4:45 PM

## FOOD

	Qty.	Price	Ext.
Chocolate Chip Cookies - per dozen	3	\$17.99	\$53.97
Chocolate Brownie - per dozen	3	\$16.99	\$50.97
Baked Lays - per bag	20	\$1.39	\$27.80
Doritos - per bag	20	\$1.39	\$27.80

Order Summary	Order Totals
Food	Sub Total \$160.54
\$160.54	Order Total \$160.54
	Balance Due \$160.54

## Special Instructions

No tables or food cleanup needed for this event.

**Order #14295**

Order Name: **IDHA - Linen Order**



Flavours by Sodexo at The College of  
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630-942-2555

**ORDER #14298**  
Thursday, 4/21/2022  
Ordered On: 4/11/2022  
Last Modified: 4/15/2022 2:58:43 PM  
 Confirmation Pending

**Customer Information**

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

**Payment Information**

<b>Payment Type:</b>	Department Account
<b>Approval Email:</b>	schultze399@cod.edu ✓
<b>Department Account Number:</b>	01-90-13290-5501002 ✓
<b>Policy Acceptance:</b>	I Accept   JC

**Delivery / Pickup Information**

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Jennifer Charles
<b>Contact Phone:</b>	3953
<b>How Many Tables Ordered for Food Service?:</b>	2
<b>Double Sided Tables?:</b>	Yes
<b>How Many Stations?:</b>	1
<b>Building:</b>	BIC
<b>Room#:</b>	1409

**Event Information**

<b>Guest Count:</b>	85
<b>Pick-up / Delivery Date:</b>	Thursday, 4/21/2022
<b>Food Delivery Time:</b>	3:30 PM
<b>Event Start Time:</b>	4:45 PM
<b>Food Clean-up Time:</b>	4:45 PM

**OTHER**

	Qty.	Price	Ext.
<b>Custom Product</b>			
• May I please request 3 90x90" linens for an event on April 21st. I can come by to pick them up if needed.	3	\$8.29	\$24.87

Order Summary	Order Totals
Other	Sub Total \$24.87
\$24.87	Order Total \$24.87
	Balance Due \$24.87

**Special Instructions**

Linen for registration table if possible.

**Order #14298**

Order Name: 4/21/22 Regular Board Meeting



Flavours by Sodexo at The College of  
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630-942-2555

ORDER #14269  
Thursday, 4/21/2022  
Ordered On: 3/25/2022  
Last Modified: 3/25/2022 8:57:27 AM  
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 Account Number:	01-90-00813-5501002
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 Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	40
Pick-up/ Delivery Date:	Thursday, 4/21/2022
Food Delivery Time:	4:00 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	7:00 AM

BEVERAGES

	Qty.	Price	Ext.
Aquafina Bottled Water - per bottle	12	\$1.99	\$23.88

Order Summary	Order Totals
Beverages	Sub Total
\$23.88	Order Total
	Balance Due
	\$23.88

Special Instructions

Order #14269

Order Name: **IDHA Celebration of Learning Reception**

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

ORDER #14299

Thursday, 4/21/2022

Ordered On: 4/11/2022

Last Modified: 4/15/2022 11:49:51 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: 2  
Service?:  
Double Sided Tables?: Yes  
How Many Stations?: 1  
Building: HSC  
Room#: 1230 (Atrium)

## Payment Information

Payment Type: Department Account  
Approval Email: schultze399@cod.edu  
Department:  
Account Number: 01-90-13290-5501002  
Policy Acceptance: I Accept | JC

## Event Information

Guest Count: 85  
Pick-up / Delivery Date: Thursday, 4/21/2022  
Food Delivery Time: 5:30 PM  
Event Start Time: 6:00 PM

## OTHER

	Qty.	Price	Ext.
<b>Custom Product</b>			
variety of finger sandwiches / 10 dozen: mini rolls \$35.88 dzn/ \$358.80			
3 dozen Chicken Salad			
3 dozen veggie & hummus			
4 dozen Turkey/ Cheddar			
- fruit trays - 50- 75 people: \$69.95			
cheese trays - 50-75 people: \$99.95			
dessert platters - 4 dozen assorted cookies - \$17.99 x 4 = \$71.96 / 2 dozen brownies- \$16.99 x 2 = \$33.98 cut in half diagonally = 4 dozen mixed platters			
beverages			
iced tea -raspberry - 3 gallons \$13.99 x3= \$41.97			
lemonade- 4 gallons \$13.99 x 4 = \$55.96			
water \$5.99 x 5 gallons = \$29.95			
	1	\$762.52	\$762.52
<b>Custom Item</b>			
Server 1 hour	1	\$30.00	\$30.00

## Order Summary

Other  
\$792.52

## Order Totals

Sub Total \$792.52  
Order Total \$792.52  
Balance Due \$792.52

## Special Instructions

- Delivery time: 5:30-5:45PM (If staffing charges apply, please advise) - Event Start time: 6:00PM - Event End time: 8:00PM - Staffing requested for drop off only, please provide food on disposable serving items.

Order #14299

Order Name: **HLC Visit Prep Criterion 5&2**



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630-942-2555

ORDER #14277  
Thursday, 4/21/2022  
Ordered On: 4/1/2022  
Last Modified: 4/1/2022 1:45:30 PM  
 Confirmed

Customer Information

**First Name:** Jonita  
**Last Name:** Ellis  
**Department:** Academic Affairs  
**Email:** ellisjo@cod.edu  
**Phone:** 630 942-3228

Payment Information

**Payment Type :** Department Account ✓  
**Approval Email:** ellisjo@cod.edu  
**Department**  
**Account** 01-10-00443-5309001 ✓  
**Number:**  
**Policy** I Accept | je  
**Acceptance:**

Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Jonita Ellis  
**Contact Phone:** 3228  
**How Many**  
**Tables Ordered** 1  
**for Food**  
**Service?:**  
**Double Sided**  
**Tables?:** No  
**How Many**  
**Stations?:** 1  
**Building:** HEC  
**Room#:** 1022

Event Information

**Guest Count:** 50  
**Pick-up/**  
**Delivery Date:** Thursday, 4/21/2022  
**Food Delivery**  
**Time:** 12:45 PM  
**Event Start**  
**Time:** 1:00 PM  
**Food Clean-up**  
**Time:** 3:15 PM

FOOD

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

Qty.	Price	Ext.
2	\$17.99	\$35.98
1	\$17.99	\$17.99
2	\$16.99	\$33.98

Order Summary

**Food**  
\$87.95

Order Totals

<b>Sub Total</b>	\$87.95
<b>Order Total</b>	\$87.95
<b>Balance Due</b>	<b>\$87.95</b>

Special Instructions

Order #14277

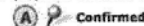
Order Name: **Lake County**



Flavours by Sodexo at The College of  
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630-942-2555

ORDER #14231

Friday, 4/22/2022  
Ordered On: 3/15/2022  
Last Modified: 4/12/2022 4:05:02 PM



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:	01-30-12040-5502006 ✓
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#:	121 - j

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Friday, 4/22/2022
Food Delivery Time:	2:00 PM
Event Start Time:	2:30 PM
Food Clean-up Time:	2:45 PM

OTHER

	Qty.	Price	Ext.
<b>Custom Product</b>			
• 10 Italian Sub on French Roll 5 Turkey & Cheddar on Kaiser 5 Hummus & Vegetable on Wheat roll	20	\$10.00	\$200.00

Order Summary	Order Totals
Other	Sub Total \$200.00
\$200.00	Order Total \$200.00
	Balance Due \$200.00

Special Instructions

Order #14231

Order Name: **Waubonsee**



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

ORDER #14282

Friday, 4/22/2022  
Ordered On: 4/1/2022  
Last Modified: 4/12/2022 4:05:18 PM  
Confirmation Pending

**Customer Information**

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

**Payment Information**

<b>Payment Type:</b>	Department Account ✓
<b>Approval Email:</b>	kaiserr2964@cod.edu ✓
<b>Department Account Number:</b>	01-30-12038-5501002 ✓
<b>Policy Acceptance:</b>	I Accept   bes

**Delivery / Pickup Information**

<b>Method:</b>	On Campus Delivery
<b>Event Contact:</b>	Beverly Smith
<b>Contact Phone:</b>	4242
<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>	PEC
<b>Room#:</b>	121 J

**Event Information**

<b>Guest Count:</b>	25
<b>Pick-up/ Delivery Date:</b>	Friday, 4/22/2022
<b>Food Delivery Time:</b>	3:00 PM
<b>Event Start Time:</b>	3:15 PM
<b>Food Clean-up Time:</b>	3:30 PM

**OTHER**

	Qty.	Price	Ext.
<b>Custom Product</b>			
• 10 Turkey and Cheddar on Kaiser 10 Italian Sub on French Roll 5 PB & J Sandwich on Texas Toast	25	\$10.00	\$250.00

Order Summary	Order Totals	
Other	Sub Total	\$250.00
\$250.00	Order Total	\$250.00
	Balance Due	\$250.00

**Special Instructions**

Order #14282

Order Name: **History Award Celebration**

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

ORDER #14265

Monday, 4/18/2022

Ordered On: 3/23/2022

Last Modified: 4/15/2022 1:23:58 PM

Confirmation Pending

## Customer Information

<b>First Name:</b> Cathie
<b>Last Name:</b> Walker
<b>Department:</b> Liberal Arts
<b>Email:</b> walkerm@cod.edu
<b>Phone:</b> 6309422156

## Delivery / Pickup Information

<b>Method:</b> On Campus Delivery
<b>Event Contact:</b> Cathie Walker
<b>Contact Phone:</b> 2156
<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> CHC
<b>Room#:</b> 2001 Silver Leaf

## Payment Information

<b>Payment Type :</b> Department Account
<b>Approval Email:</b> schiffmanr@cod.edu ✓
<b>Department Account Number:</b> 01-20-00421-5501002 ✓
<b>Policy Acceptance:</b> I Accept   CW

## Event Information

<b>Guest Count:</b> 30
<b>Pick-up/ Delivery Date:</b> Monday, 4/18/2022
<b>Food Delivery Time:</b> 4:30 PM
<b>Event Start Time:</b> 4:45 PM
<b>Food Clean-up Time:</b> 4:45 PM

## FOOD

	Qty.	Price	Ext.
<b>Build Your Own Sandwich Box</b> Includes Your Choice of Sandwich, Side, Dessert and Beverage. <ul style="list-style-type: none"> <li>• Turkey and Cheese on Wheat: Thinly Sliced Turkey Breast, Cheddar Cheese and Lettuce on Wheat Bread</li> <li>• Mixed Fruit: Fresh Cantaloupe Cubes, Pineapple and Red Grapes</li> <li>• Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie</li> <li>• Aquafina Bottled Water</li> </ul>	6	\$11.95	\$71.70
<b>Build Your Own Sandwich Box</b> Includes Your Choice of Sandwich, Side, Dessert and Beverage. <ul style="list-style-type: none"> <li>• Chicken Caesar Wrap: Grilled Chicken Breast, Chopped Romaine Lettuce, Parmesan Cheese and Caesar Dressing in a Flour Tortilla</li> <li>• Mixed Fruit: Fresh Cantaloupe Cubes, Pineapple and Red Grapes</li> <li>• Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie</li> <li>• Aquafina Bottled Water</li> </ul>	6	\$11.95	\$71.70
<b>Build Your Own Sandwich Box</b> Includes Your Choice of Sandwich, Side, Dessert and Beverage. <ul style="list-style-type: none"> <li>• Grilled Vegetable Hummus Wrap: Balsamic Grilled Vegetables, Lettuce, Tomato and Creamy Hummus in a Tortilla Wrap</li> <li>• Red Delicious Apples</li> <li>• Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie</li> <li>• Aquafina Bottled Water</li> </ul>	6	\$11.95	\$71.70



**Build Your Own Salad Box**

Includes Your Choice of Salad, Side, Dessert and Beverage.

- **Napa Valley Chicken Salad:** Creamy Chicken Salad laced with Tarragon on Field Greens, Red Grapes, Carrots, Granny Smith Apples and Toasted Walnuts
- **Variety of Chips**
- **Two Chocolate Chip Cookies:** Freshly Baked Chewy Chocolate Chip Cookie
- **Aquafina Bottled Water**

6

\$13.95

\$83.70

**Build Your Own Salad Box**

Includes Your Choice of Salad, Side, Dessert and Beverage.

- **Classic Cobb Salad:** A Refreshing Mix of Chicken, Romaine and Leaf Lettuce, Cheddar Cheese, Tomato, Avocado, Hard-Cooked Egg and Bacon Bits
- **Mixed Fruit:** Fresh Cantaloupe Cubes, Pineapple and Red Grapes
- **Two Chocolate Chip Cookies:** Freshly Baked Chewy Chocolate Chip Cookie
- **Aquafina Bottled Water**

6

\$13.95

\$83.70

**OTHER****Qty.****Price****Ext.****Custom Item**

Linens for 4 tables - \$8.29

1

\$33.16

\$33.16

**Order Summary**
**Food**  
 \$382.50

**Other**  
 \$33.16
**Order Totals**

<b>Sub Total</b>	\$415.66
<b>Order Total</b>	\$415.66
<b>Balance Due</b>	<b>\$415.66</b>

**Special Instructions**

Please cover 4 round tables with table clothes - also the tables for food.

**Order #14265**

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

---

**Attached Image**

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

Fri, Apr 29, 2022 at 09:32 PM GMT

CC:

BCC:

---

**1 attachment**

4427\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 1002044079  
Invoice Date: 3/25/2022  
PO Number: B0000677  
Check Number: E0089486  
Check Amount: \$ 13,704.80  
Check Date: 05/04/2022  
Voucher Number: V0737875  
Document Type: AP Invoice

Document Below

# SODEXO, INC & AFFILIATES

SERVICES COLLEGE OF DUPAGE  
RENDERED TO: 425 FAWALL BLVD  
GLEN ELLYN, IL 60137  
USA

INVOICE

BILL TO: COLLEGE OF DUPAGE  
ATTN: ELLEN ROBERTS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

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

TERMS		ACCOUNT NUMBER	COST CENTER	INVOICE DATE	INVOICE NO.
60 DAYS	DUE 05/24/2022	100022720	12096001	03/25/2022	1002044079
DESCRIPTION			AMOUNT	SALES TAX	TOTAL
COST OF OPERATIONS FOR FEBRUARY 2022 PER OUR CONTRACT AGREEMENT			\$6,355.42		\$6,355.42
TOTAL AMOUNT DUE US DOLLARS					\$6,355.42

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.



## Barrios, Isabel

---

**From:** Ogrodny, Magdalena  
**Sent:** Monday, April 11, 2022 9:47 AM  
**To:** Konicek, Lynn  
**Cc:** Roberts, Ellen; Erl, Lisa  
**Subject:** FW: March Invoice & Operating Statement  
**Attachments:** 12096 pd 7 inv.pdf; March Operating Statement-COD.pdf; February Operating Statement & Invoice

Hello Lynn,

Thank you for meeting with me today and giving me a little overview of the Operating Statements. The invoice for February and March is approved. You can move forward with sending it to [invoicing@cod.edu](mailto:invoicing@cod.edu) once Lisa gives you the Blanket Order number. The future invoice can be sent directly to accounts payable with cc to Lisa. I will see them and review them when AP routes it for approval.

Thank you and have a great day!

Maggie

**From:** Konicek, Lynn <sodexokonicek@cod.edu>  
**Sent:** Monday, April 11, 2022 8:42 AM  
**To:** Ogrodny, Magdalena <ogrodnym@cod.edu>  
**Cc:** Roberts, Ellen <roberts@cod.edu>  
**Subject:** March Invoice & Operating Statement

Hello Maggie,

Attached is the invoice and operating statement for March. As you can see the loss is a bit larger, breaks always tend to hurt our numbers - as we have to staff and purchase food, but the customer count and sales are much lower.

April should be a better month, we have quite a bit of catering and that will help.

We can discuss at our meeting today if you'd like.

Thank you.

Due to the current disruptions in the supply chain we are experiencing frequent menu changes and substitutions.

We appreciate your understanding as we experience some potential changes to product availability and staffing, due to nationwide supply chain and labor shortages. We assure you that delivering exceptional, safe customer experiences is still our top priority, and thank you for the ongoing support of the dining team.

Lynn Konicek  
Sodexo General Manager  
College of DuPage  
630-942-2555

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

---

**Attached Image**

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

Fri, Apr 15, 2022 at 05:27 PM GMT

CC:

BCC:

---

**1 attachment**

4245\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1239587  
Vendor Name: Sodexo  
Invoice Number: 236852  
Invoice Date: 4/15/2022  
PO Number:  
Check Number: E0089486  
Check Amount: \$ 13,704.80  
Check Date: 05/04/2022  
Voucher Number: V0737902  
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

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

## **INVOICE**

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER
Net30	100022720	12096001	04/15/2022	236852
DESCRIPTION				
01-30-12039-5501002 South Suburban			14280	\$150.00
01-30-12032-5501002 Bryant & Stratton			14240	\$450.00
05-63-63002-5501002 PSI - Engaging Employees			14252	\$212.69
01-30-12032-5501002 Triton			14239	\$450.00
01-30-00465-5501002 Counseling & Advising Lunch			14234	\$143.40
01-30-00465-5501002 The Hook Up			14233	\$266.28
01-20-00433-5501002 HVACR Advisory			14287	\$179.25
01-20-00421-5501002 English 4/12			14264	\$107.55
01-20-00421-5501002 English 4/11			14259	\$107.55
<b>Tax-exempt#:e99999</b>			<b>INVOICE TOTAL</b>	<b>\$2,066.72</b>
			<b>SALES TAX</b>	<b>\$0.00</b>
			<b>TOTAL</b>	<b>\$2,066.72</b>

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: **South Suburban**

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

ORDER #14280

Monday, 4/11/2022  
Ordered On: 4/1/2022  
Last Modified: 4/6/2022 8:26:01 AM  
Confirmed

## Customer Information

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

## 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#: 121 J

## Payment Information

Payment Type: Department Account  
Approval Email: kaiserr2964@cod.edu  
Department: Athletics  
Account Number: 01-30-12039-5501002  
Policy Acceptance: I Accept | bes

## Event Information

Guest Count: 15  
Pick-up/ Delivery Date: Monday, 4/11/2022  
Food Delivery Time: 12:00 PM  
Event Start Time: 12:15 PM  
Food Clean-up Time: 12:30 PM

## OTHER

## Custom Product

- 5 Italian Sub on French Roll 5 Hummus & Vegetable on Wheat Roll 5 Turkey & Cheddar GLUTEN FREE

Qty.	Price	Ext.
15	\$10.00	\$150.00

## Order Summary

Other  
\$150.00

## Order Totals

Sub Total	\$150.00
Order Total	\$150.00
Balance Due	\$150.00

## Special Instructions

This is for April 8th

Order #14280

Order Name: **Bryant & Stratton**

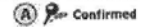
Flavours by Sodexo at The College of DuPage  
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-842-2535

ORDER #14240

Friday, 4/15/2022

Ordered On: 3/15/2022

Last Modified: 4/6/2022 8:31:45 AM



## 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: 01-30-12032-5501002  
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#: 121 J

## Event Information

Guest Count: 45  
Pick-up/ Delivery Date: Friday, 4/15/2022  
Food Delivery Time: 1:00 PM  
Event Start Time: 1:30 PM  
Food Clean-up Time: 1:45 PM

## OTHER

## Custom Product

- 30 Turkey and Cheddar on Kaiser 15 PB&J Sandwich on Texas Toast

Qty.	Price	Ext.
45	\$10.00	\$450.00

## Order Summary

Other  
\$450.00

## Order Totals

Sub Total \$450.00  
Order Total \$450.00  
Balance Due \$450.00

## Special Instructions

Order #14240

Order Name: **PSI - Engaging Empl 4/14/22**

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

**ORDER #14252**  
Thursday, 4/14/2022  
Ordered On: 3/18/2022  
Last Modified: 4/11/2022 8:26:36 AM  
**Confirmed**

**Customer Information**

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

**Payment Information**

**Payment Type:** Department Account  
**Approval Email:** deasyd@cod.edu ✓  
**Department:** 05-63-63002-5501002 ✓  
**Account Number:**  
**Policy Acceptance:** I Accept | jw

**Delivery / Pickup Information**

**Method:** On Campus Delivery  
**Event Contact:** Jenifer Walsh  
**Contact Phone:** 3045  
**How Many Tables:**  
**Ordered for Food:** 1  
**Service?:**  
**Double Sided:** No  
**Tables?:**  
**How Many Stations?:** 1  
**Building:** SRC  
**Room#:** 2131

**Event Information**

**Guest Count:** 20  
**Pick-up/ Delivery Date:** Thursday, 4/14/2022  
**Food Delivery Time:** 7:30 AM  
**Event Start Time:** 8:00 AM  
**Food Clean-up Time:** 11:45 AM

**BEVERAGES****Aquafina Bottled Water - per bottle**

Qty.	Price	Ext.
8	\$1.99	\$15.92

**FOOD****Build Your Own Healthy Start Box**

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

- Chobani Nonfat Vanilla Greek Yogurt
- Nature Valley Oats and Honey Bar
- I would like a mix of yogurts and a mix of granola bar choices

Qty.	Price	Ext.
20	\$6.99	\$139.80

**OTHER****Custom Item**

2 gallons coffee - \$19.99 each = \$39.98  
1 gallon hot tea - \$16.99

Qty.	Price	Ext.
1	\$56.97	\$56.97

**Order Summary**

Beverages	Food	Other
\$15.92	\$139.80	\$56.97

**Order Totals**

Sub Total	\$212.69
Order Total	\$212.69
Balance Due	\$212.69

**Special Instructions**

Order #14252

Order Name: **Triton**

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

ORDER #14239

Tuesday, 4/12/2022

Ordered On: 3/16/2022

Last Modified: 4/6/2022 8:31:20 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: kaiserr2964@cod.edu ✓  
Department: 01-30-12032-5501002 ✓  
Account Number:  
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 J

## Event Information

Guest Count: 45  
Pick-up/ Delivery Date: Tuesday, 4/12/2022  
Food Delivery Time: 2:00 PM  
Event Start Time: 2:30 PM  
Food Clean-up Time: 2:45 PM

## OTHER

## Custom Product

- 30 Turkey and Cheddar on Kaiser 15 PB&J Sandwich on Texas Toast

Qty.	Price	Ext.
45	\$10.00	\$450.00

## Order Summary

Other  
\$450.00

## Order Totals

Sub Total	\$450.00
Order Total	\$450.00
Balance Due	\$450.00

## Special Instructions

Order #14239

4/6/22, 8:32 AM

Order Report

**Order Name: Counseling & Advising Lunch**

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

**sodexo\***

**ORDER #14234**  
Tuesday, 4/12/2022  
 Ordered On: 3/16/2022  
 Last Modified: 3/25/2022 4:28:10 PM

**Confirmed**

**Customer Information**

First Name: Jessica  
 Last Name: Sosnowski  
 Department: Counseling, Advising & Transfer Services  
 Email: sosnowski@cod.edu  
 Phone: 630 942 2489

**Payment Information**

Payment Type: Department Account  
 Approval Email: sosnowski@cod.edu  
 Department: 01-30-00465-5501002  
 Account Number:  
 Policy Acceptance: I Accept JS

**Delivery / Pickup Information**

Method: On Campus Delivery  
 Event Contact: Jessica Sosnowski  
 Contact Phone: 630 942 2489  
 How Many Tables:  
 Ordered for Food: 1  
 Service?:  
 Double Sided Tables?: No  
 How Many Stations?: 1  
 Building: SSC  
 Room#: 3247

**Event Information**

Guest Count: 10  
 Pick-up/ Delivery Date: Tuesday, 4/12/2022  
 Food Delivery Time: 12:00 PM  
 Event Start Time: 2:15 PM  
 Food Clean-up Time: 3:30 PM

FOOD	Qty.	Price	Ext.
<b>Build Your Own Sandwich Box</b>			
<small>Includes Your Choice of Sandwich, Side, Dessert and Beverage.</small>			
• Grilled Vegetable Hummus Wrap: Balsamic Grilled Vegetables, Lettuce, Tomato and Creamy Hummus in a Tortilla Wrap	6	\$11.95	\$71.70
• Variety of Chips			
• Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie			
• Aquafina Bottled Water			
<b>Build Your Own Sandwich Box</b>			
<small>Includes Your Choice of Sandwich, Side, Dessert and Beverage.</small>			
• Turkey and Cheese on Wheat: Thinly Sliced Turkey Breast, Cheddar Cheese and Lettuce on Wheat Bread	6	\$11.95	\$71.70
• Variety of Chips			
• Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie			
• Aquafina Bottled Water			

**Order Summary**

Food  
\$143.40

**Order Totals**

Sub Total \$143.40  
 Order Total \$143.40  
 Balance Due \$143.40

**Special Instructions**

Order #14234

O.K. to pay \$143.40

J. Str. 4/26/22

Order Name: **Counseling & Advising Lunch**

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

ORDER #14234

Tuesday, 4/12/2022  
Ordered On: 3/16/2022  
Last Modified: 3/29/2022 4:28:10 PM  
Confirmed

## Customer Information

**First Name:** Jessica  
**Last Name:** Sosnowski  
**Department:** Counseling, Advising & Transfer Services  
**Email:** sosnowskij@cod.edu  
**Phone:** 630 942 2489

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Jessica Sosnowski  
**Contact Phone:** 630 942 2489  
**How Many Tables Ordered for Food Service?:** 1  
**Double Sided Tables?:** No  
**How Many Stations?:** 1  
**Building:** SSC  
**Room#:** 3247

## Payment Information

**Payment Type:** Department Account  
**Approval Email:** sosnowskij@cod.edu  
**Department Account Number:** 01-30-00465-5501002  
**Policy Acceptance:** I Accept | JS

## Event Information

**Guest Count:** 10  
**Pick-up/ Delivery Date:** Tuesday, 4/12/2022  
**Food Delivery Time:** 12:00 PM  
**Event Start Time:** 2:15 PM  
**Food Clean-up Time:** 3:30 PM

## FOOD

## Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Grilled Vegetable Hummus Wrap: Balsamic Grilled Vegetables, Lettuce, Tomato and Creamy Hummus in a Tortilla Wrap
- Variety of Chips
- Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie
- Aquafina Bottled Water

Qty. Price Ext.

6 \$11.95 \$71.70

## Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Turkey and Cheese on Wheat: Thinly Sliced Turkey Breast, Cheddar Cheese and Lettuce on Wheat Bread
- Variety of Chips
- Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie
- Aquafina Bottled Water

6 \$11.95 \$71.70

## Order Summary

Food  
\$143.40

## Order Totals

Sub Total \$143.40  
Order Total \$143.40  
Balance Due \$143.40

## Special Instructions

Order #14234





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

**ORDER #14233**  
Tuesday, 4/12/2022  
Ordered On: 3/16/2022  
Last Modified: 4/13/2022 1:13:16 PM  
 Confirmed

**Customer Information**

**First Name:** Jessica  
**Last Name:** Sosnowski  
**Department:** Counseling, Advising & Transfer Services  
**Email:** sosnowskij@cod.edu  
**Phone:** 630 942 2489

**Payment Information**

**Payment Type :** Department Account  
**Approval Email:** gustis@cod.edu  
**Department Account Number:** 01-30-00465-5501002  
**Policy Acceptance:** I Accept | JS

**Delivery / Pickup Information**

**Method:** On Campus Delivery  
**Event Contact:** Jessica Sosnowski  
**Contact Phone:** 630 942 2489  
**How Many Tables Ordered for Food:** 2  
**Service?:**  
**Double Sided Tables?:** No  
**How Many Stations?:** 2  
**Building:** SSC  
**Room#:** 1200

**Event Information**

**Guest Count:** 80  
**Pick-up/ Delivery Date:** Tuesday, 4/12/2022  
**Food Delivery Time:** 11:45 AM  
**Event Start Time:** 12:00 PM  
**Food Clean-up Time:** 2:45 PM

**BEVERAGES**

**Aquafina Bottled Water - per bottle**  
**Pure Leaf Unsweetened Tea - per bottle**  
**Pure Leaf Peach Tea - per bottle**

Qty.	Price	Ext.
35	\$1.99	\$69.65
15	\$2.49	\$37.35
15	\$2.49	\$37.35

**FOOD**

**Chocolate Chip Cookies - per dozen**  
**Chocolate Brownie - per dozen**  
**Rice Krispies Treats - per dozen**

Qty.	Price	Ext.
3	\$17.99	\$53.97
2	\$16.99	\$33.98
2	\$16.99	\$33.98

**Order Summary**

**Beverages** \$144.35  
**Food** \$121.93

**Order Totals**

**Sub Total** \$266.28  
**Order Total** \$266.28  
**Balance Due** \$266.28

**Special Instructions****Order #14233**

Order Name: **HVACR Advisory**

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

ORDER #14287

Wednesday, 4/13/2022

Ordered On: 4/6/2022

Last Modified: 4/6/2022 1:48:39 PM

Confirmation Pending

## Customer Information

First Name: Teresa

Last Name: Dietz

Department: Business &amp; Applied Technology

Email: norrist@coda.edu

Phone: 6309423997

## Payment Information

Payment Type: Department Account

Approval Email: faykris@coda.edu

Department: 01-20-00433-5501002

Account Number: 01-20-00433-5501002

Policy Acceptance: I Accept | tkd

## Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Teresa Dietz

Contact Phone: 3997 or 630-464-2152

How Many Tables:

Ordered for Food: 1

Service?:

Double Sided:

Tables?: Yes

How Many:

Stations?: 1

Building: TEC

Room#: 1007

## Event Information

Guest Count: 15

Pick-up/ Delivery Date: Wednesday, 4/13/2022

Food Delivery Time: 4:45 PM

Event Start Time: 4:45 PM

Food Clean-up Time: 4:45 PM

## FOOD

## Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Chicken Caesar Wrap: Grilled Chicken Breast, Chopped Romaine Lettuce, Parmesan Cheese and Caesar Dressing in a Flour Tortilla

- Variety of Chips

- Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie

- Aquafina Bottled Water

Qty.	Price	Ext.
9	\$11.95	\$107.55

## Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Ham and Cheese on Wheat: Deli Ham, Cheddar Cheese and Lettuce on Wheat Bread

- Mixed Fruit: Fresh Cantaloupe Cubes, Pineapple and Red Grapes

- Traditional Chocolate Brownie

- Pepsi

- This order is for the HVACR Advisory Committee meeting on April 13 at 5:15 pm in TEC 1007.

6	\$11.95	\$71.70
---	---------	---------

## Order Summary

Food  
\$179.25

## Order Totals

Sub Total	\$179.25
Order Total	\$179.25
Balance Due	\$179.25

## Special Instructions

This order is for the HVACR Advisory Committee meeting on April 13 at 5:15 pm in TEC 1007.

Order #14287

Order Name: **English 4/12**

Flavours by Sodexo at The College of DuPage  
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137  
630-942-2855

ORDER #14264

Tuesday, 4/12/2022

Ordered On: 3/23/2022

Last Modified: 3/29/2022 4:25:40 PM

Confirmed

## Customer Information

**First Name:** Cathie  
**Last Name:** Walker  
**Department:** Liberal Arts  
**Email:** walkerm@cod.edu  
**Phone:** 6309422156

## Payment Information

**Payment Type:** Department Account  
**Approval Email:** schiffmannr@cod.edu  
**Department Account Number:** 01-20-00421-5501002  
**Policy Acceptance:** I Accept | CW

## Delivery / Pickup Information

**Method:** On Campus Delivery  
**Event Contact:** Cathie Walker  
**Contact Phone:** 2156  
**How Many Tables Ordered for Food Service?:** 1  
**Double Sided Tables?:** No  
**How Many Stations?:** 1  
**Building:** BIC  
**Room#:** 2E06

## Event Information

**Guest Count:** 9  
**Pick-up/ Delivery Date:** Tuesday, 4/12/2022  
**Food Delivery Time:** 12:00 PM  
**Event Start Time:** 12:15 PM  
**Food Clean-up Time:** 12:45 PM

## FOOD

## Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Turkey and Cheese on Wheat: Thinly Sliced Turkey Breast, Cheddar Cheese and Lettuce on Wheat Bread
- Mixed Fruit: Fresh Cantaloupe Cubes, Pineapple and Red Grapes
- Traditional Chocolate Brownie
- Aquafina Bottled Water

Qty. Price Ext.

9 \$11.95 \$107.55

## Order Summary

**Food**  
**\$107.55**

## Order Totals

**Sub Total** \$107.55  
**Order Total** \$107.55  
**Balance Due** \$107.55

## Special Instructions

Order #14264

Order Name: **English 4/11**

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

ORDER #14259

Monday, 4/11/2022  
Ordered On: 3/23/2022  
Last Modified: 3/22/2022 11:46:52 AM  
Confirmation Pending

## Customer Information

First Name: Cathie  
Last Name: Walker  
Department: Liberal Arts  
Email: iwalkerm@cod.edu  
Phone: 6309422156

## Payment Information

Payment Type: Department Account  
Approval Email: schiffmanr@cod.edu  
Department: Liberal Arts  
Account Number: 01-20-00421-5501002  
Policy Acceptance: I Accept | CW

## Delivery / Pickup Information

Method: On Campus Delivery  
Event Contact: Cathie Walker  
Contact Phone: 2156  
How Many Tables Ordered for Food: 1  
Service?:  
Double Sided Tables?: No  
How Many Stations?: 1  
Building: BIC  
Room#: 2E06

## Event Information

Guest Count: 9  
Pick-up/ Delivery Date: Monday, 4/11/2022  
Food Delivery Time: 12:00 PM  
Event Start Time: 12:15 PM  
Food Clean-up Time: 12:45 PM

## FOOD

## Build Your Own Sandwich Box

Includes Your Choice of Sandwich, Side, Dessert and Beverage.

- Grilled Vegetable Hummus Wrap: Balsamic Grilled Vegetables, Lettuce, Tomato and Creamy Hummus in a Tortilla Wrap
- Variety of Chips
- Two Chocolate Chip Cookies: Freshly Baked Chewy Chocolate Chip Cookie
- Aquafina Bottled Water

Qty. Price Ext.

9 \$11.95 \$107.55

## Order Summary

Food  
\$107.55

## Order Totals

Sub Total \$107.55  
Order Total \$107.55  
Balance Due \$107.55

## Special Instructions

Order #14259

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

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**Attached Image**

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

Fri, Apr 29, 2022 at 09:32 PM GMT

CC:

BCC:

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**1 attachment**

4428\_001.pdf