

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 236855

Invoice Date: 5/2/2022

PO Number:

Check Number: E0089626

Check Amount: \$ 3,382.07

Check Date: 05/10/2022

Voucher Number: V0738109

Document Type: AP Invoice

Document Below

INVOICE

College of DuPage
425 Fawell
Glen Ellyn, IL, I

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	05/02/2022	236855		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-00825-5501002 Stemcon			14297	\$2,332.25		\$2,332.25
Tax-exempt#:e99999			INVOICE TOTAL	\$2,332.25	\$0.00	\$2,332.25

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

Order Name: **STEMCON**

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

ORDER #14297

Saturday, 4/30/2022

Ordered On: 4/11/2022

Last Modified: 4/20/2022 12:32:28 PM

Confirmed

Customer Information

First Name:	Anne Marie
Last Name:	Dando
Department:	Marketing & Communications-Comm Relations
Email:	dandoa@cod.edu
Phone:	630.942.2802

Payment Information

Payment Type:	Department Account
Approval Email:	jorgensenl@cod.edu ✓
Department Account Number:	01-90-00825-5501002 ✓
Policy Acceptance:	I Accept amd

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Anne Marie Dando
Contact Phone:	630-234-5918
How Many Tables Ordered for Food Service?:	Whatever you feel is best
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	PEC
Room#:	129

Event Information

Guest Count:	155
Pick-up/ Delivery Date:	Saturday, 4/30/2022
Food Delivery Time:	11:00 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	1:30 PM

OTHER

Custom Product

- * Turkey and Cheddar on Wheat Kaiser Roll QTY: 50 Sandwich
- * Ham and Swiss on Croissant QTY: 45
- * 95 SANDWICHES: \$1,135.25
- * Protein Cup (Gluten Friendly) Chicken Salad QTY: 10
- * Protein Cup (Vegetarian; Gluten Friendly) - Egg Salad QTY: 10
- * PROTEIN CUPS: \$219.
- * Salad, Cobb (Gluten Friendly) - Romaine Lettuce with Chicken, Cheddar Cheese, Tomato, Egg, Bacon, Ranch Dressing QTY: 15 Salad,
- * Greek (Vegetarian; Gluten Friendly) - Romaine Lettuce with Red Onion, Feta, Tomato, Black Olive, Greek Vinaigrette QTY: 25
- * SALADS: \$558.
- *
- *
- *
- * Sandwich box lunches come with leaf lettuce and condiments on the side, along with chips and a cookie.
- * Protein Cups (Gluten Friendly) come with gluten free chips, apple, and gluten free cookie. Salads come with an apple and cookie.
- *

Custom Item

Staff - Saturday - \$35. per hour
3 staff - 4 hours each= 12 hours

Order Summary		Order Totals	
Other		Sub Total	\$2,332.25
\$2,332.25		Order Total	\$2,332.25
		Balance Due	\$2,332.25

Special Instructions

PLEASE NOTE - THIS EVENT WILL BE HELD ON SATURDAY 4/30/22

Order #14297

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

Attached Image

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

Wed, May 4, 2022 at 03:54 PM GMT

CC:

BCC:

1 attachment

4475_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236854
Invoice Date: 5/2/2022
PO Number:
Check Number: E0089626
Check Amount: \$ 3,382.07
Check Date: 05/10/2022
Voucher Number: V0738183
Document Type: AP Invoice

Document Below

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

**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: 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 day 2**

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

ORDER #14308

Tuesday, 4/26/2022

Ordered On: 4/15/2022

Last Modified: 4/20/2022 11:46:44 AM

Confirmation Pending

Customer Information

First Name: Kathy
Last Name: Cosentino
Department: BTEC
Email: cosent@cod.edu
Phone: 2903

Payment Information

Payment Type: Department Account
Approval Email: bentej@cod.edu ✓
Department Account Number: 01-90-00817-5501002 ✓
Policy Acceptance: I Accept | kc

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Kathy Cosentino
Contact Phone: 2903
How Many Tables Ordered for Food Service?: 1
Double Sided Tables?: No
How Many Stations?: 1
Building: SRC
Room#: 2130A

Event Information

Guest Count: 5
Pick-up/Delivery Date: Tuesday, 4/26/2022
Food Delivery Time: 7:45 AM
Event Start Time: 8:00 AM
Food Clean-up Time: 12:15 PM

OTHER

Custom Product

- Tuesday, April 26 (SRC 2130A)
- 15 snack items -
- 5 muffins/ donut - \$2.29 x 5 = \$11.45
- 5 candy - \$1.39 x 5 = \$6.95
- 5 chips - \$1.29 x 5 = \$6.45
- Total: \$24.85
- 15 beverages on ice (1/2 of which are water),
- 8 water - \$2.00 each = \$16.00
- 8 soda \$2.00 each = \$16.00
- Total : \$32.00
- Coffee - 1 gallon- \$19.99
- Total: \$51.99

Qty. Price Ext.

1 \$76.84 \$76.84

Order Summary

Other
\$76.84

Order Totals

Sub Total \$76.84
Order Total \$76.84
Balance Due \$76.84

Special Instructions

Order #14308

Order Name: **PSI - Org Leadership 4/26/22**

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

ORDER #14289

Tuesday, 4/26/2022

Ordered On: 4/7/2022

Last Modified: 4/15/2022 12:13:45 PM

Confirmed

Customer Information

First Name: Jennifer
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: Jennifer 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, 4/26/2022
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

- Include coffee service for 10, tea service for 10

Qty.	Price	Ext.
10	\$1.99	\$19.90

FOOD

Build Your Own Wake-Up Box

Includes Your Choice of Bakery Item and Spread and Fruit.

- Sliced Plain Bagel
- Light Cream Cheese PC
- Red Delicious Apples
- Please have cream cheese and butter Add coffee service for 10 and tea service for 10

Qty.	Price	Ext.
9	\$5.99	\$53.91

OTHER

Custom Item

Add 1 gallon coffee \$19.99
Add 1 gallon tea \$16.99

Qty.	Price	Ext.
1	\$36.98	\$36.98

Order Summary

Beverages	Food	Other
\$19.90	\$53.91	\$36.98

Order Totals

Sub Total	\$110.79
Order Total	\$110.79
Balance Due	\$110.79

Special Instructions

Order Name: **HLC Visit**



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

ORDER #14307
Monday, 4/25/2022
Ordered On: 4/14/2022
Last Modified: 4/26/2022 2:04:52 PM
(A) P Confirmed

Customer Information

First Name: Kathy
Last Name: Cosentino
Department: BTEC
Email: cosent@cod.edu
Phone: 2903

Payment Information

Payment Type: Department Account
Approval Email: bentej@cod.edu
Department: 01-90-00817-5501002
Account Number:
Policy: I Accept | kc
Acceptance:

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Kathy Cosentino
Contact Phone: 2903 or 630-989-2903
How Many Tables Ordered for Food: 1
Service?:
Double Sided Tables?: No
How Many Stations?: 1
Building: SRC
Room#: 2130G

Event Information

Guest Count: 5
Pick-up/ Delivery Date: Monday, 4/25/2022
Food Delivery Time: 7:45 AM
Event Start Time: 8:00 AM
Food Clean-up Time: 4:30 PM

FOOD

Grilled Vegetable Hummus Wrap Box

Balsamic Grilled Vegetables, Lettuce, Tomato and Creamy Hummus in a Tortilla Wrap. Includes Fruit Cup, Oatmeal Raisin Cookie and choice of Beverage.
• 11:50 delivery
• Bottled Water

Qty.	Price	Ext.
6	\$11.99	\$71.94

OTHER

Custom Product

- 20 snack items
- Granola Bars x 5 / \$1.79 = \$8.95
- Almonds x 5 / \$1.39 = \$6.95
- Muffins x 3 / \$2.29 = \$6.87
- Chips x 8 / \$1.29 = \$10.32
- Candy x 5 / \$1.39 = \$6.95
- Total: \$40.04
- 20 beverages on ice (1/2 of which are water)
- 10 water - \$2.00 = \$20.
- 5 soda - \$2.00 = \$10.
- 5 tea/ sparkling water - \$2.29 = \$11.45
- 2 gallons of coffee * \$39.98
- Total: \$81.43
- 7:45 AM delivery

Qty.	Price	Ext.
1	\$121.47	\$121.47

Order Summary

Food	Other
\$71.94	\$121.47

Order Totals

Sub Total	\$193.41
Order Total	\$193.41
Balance Due	\$193.41

Special Instructions

Order #14307

Order Name: **PSI - Engaging Empl 4/28/22**

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

ORDER #14254

Thursday, 4/28/2022

Ordered On: 3/19/2022

Last Modified: 4/15/2022 12:08:08 PM

Confirmed

Customer Information

First Name: Jennifer
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: 05-63-63002-5501002 ✓
Number:
Policy:
Acceptance: I Accept | jw

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Jennifer 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, 4/28/2022
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.
• Bagels with jelly, butter and cream cheese
• Whole fruit

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

OTHER

Custom Item

2 gallons coffee - \$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 #14254

Order Name: **Moraine Valley**

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

ORDER #14232

Thursday, 4/28/2022

Ordered On: 3/15/2022

Last Modified: 4/20/2022 11:47:22 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:
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
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:** Thursday, 4/28/2022
**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 #14232

Order Name: **AUTO Program Advisory Committee Meeting**

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

ORDER #14283

Tuesday, 4/26/2022

Ordered On: 4/4/2022

Last Modified: 4/4/2022 3:43:21 PM

Confirmation Pending

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: ellisjo@cod.edu
Department:
Account: 01-10-00443-5309001
Number:
Policy: Accept | MM
Acceptance:

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Joe Arankl
Contact Phone: 942-2534
How Many Tables Ordered for Food Service?: 1
Double Sided Tables?: Yes
How Many Stations?: 1
Building: TEC
Room#: 1038A

Event Information

Guest Count: 20
Pick-up/Delivery Date: Tuesday, 4/26/2022
Food Delivery Time: 4:45 PM
Event Start Time: 4:45 PM
Food Clean-up Time: 7:00 AM

BEVERAGES

Pepsi - per bottle

Diet Pepsi - per bottle

Aquafina Bottled Water - per bottle

Qty.	Price	Ext.
8	\$2.49	\$19.92
7	\$2.49	\$17.43
15	\$1.99	\$29.85

FOOD

Chocolate Chip Cookies - per dozen

Oatmeal Raisin Cookies - per dozen

Qty.	Price	Ext.
1	\$17.99	\$17.99
1	\$17.99	\$17.99

Order Summary

Beverages	Food
\$67.20	\$35.98

Order Totals

Sub Total	\$103.18
Order Total	\$103.18
Balance Due	\$103.18

Special Instructions

Soda, water and cookies for Advisory Committee Meeting that begins at 6:00 p.m. There is no clean up needed for this event.

Order #14283

Order Name: **Open House pizza**

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

ORDER #14344

Thursday, 4/28/2022

Ordered On: 4/22/2022

Last Modified: 4/22/2022 2:50:54 PM

Confirmed

Customer Information

First Name: Lynda

Last Name: Nagle

Department: Admissions and Outreach

Email: naglel@cod.edu

Phone: 6309422441

Payment Information

Payment Type: Department Account

Approval Email: hardeej@cod.edu ✓

Department Account: 01-30-00445-5501002 ✓

Number:

Policy: I Accept | LN

Acceptance:

Delivery / Pickup
Information

Method: On Campus Delivery

Event Contact: Lynda Nagle

Contact Phone: 6308324547

 How Many
Tables Ordered
for Food
Service?: 0

 Double Sided
Tables?: No

 How Many
Stations?: 1

 Building: SSC
Room#: 2207

Event Information

Guest Count: 22

Pick-up/
Delivery Date: Thursday, 4/28/2022
 Food Delivery
Time: 3:45 PM

 Event Start
Time: 4:00 PM

 Food Clean-up
Time: 4:45 PM

OTHER

Custom Product

- 9 large pizzas 3 Cheese, 3 Pepperoni and 3 Veggie.

Qty.	Price	Ext.
9	\$16.99	\$152.91

Order Summary

 Other
\$152.91

Order Totals

Sub Total	\$152.91
Order Total	\$152.91
Balance Due	\$152.91

Special Instructions

Order #14344

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

Attached Image

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

Wed, May 4, 2022 at 03:53 PM GMT

CC:

BCC:

1 attachment

4474_001.pdf