

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236910
Invoice Date: 2/17/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776720
Document Type: AP Invoice

Document Below

INVOICE

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**

[illegible]

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: Valentines Day- CAB



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

ORDER #14968
Tuesday, 2/14/2023
Ordered On: 2/3/2023
Last Modified: 2/6/2023 8:19:31 AM
 Confirmed

Customer Information

First Name: Jacqueline
Last Name: Rangel
Department: Student Life
Email: jrangelj7781@cod.edu
Phone: 3733

Payment Information

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

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Jacqueline Rangel
Contact Phone: 3733
How Many Tables Ordered for Food: 2
Service?:
Double Sided Tables?: No
How Many Stations?: 1
Building: SSC
Room#: 1200

Event Information

Guest Count: 100
Pick-up/ Delivery Date: Tuesday, 2/14/2023
Food Delivery Time: 10:45 AM
Event Start Time: 11:00 AM
Food Clean-up Time: 1:45 PM

OTHER

Custom Product

Please provide a brief description of your request within the Special Instructions box. We will contact you to discuss menu selection, logistics and pricing.

- Ice Cream Sundae Bar: Vanilla Ice Cream, Caramel Sauce, Strawberry Sauce, Chocolate Sauce, Oreos, Snickers, Pretzels, Cherries, Whipped Cream (canned) for 100 servings on 2/14/23 @11am in SSC 1200

Qty.	Price	Ext.
------	-------	------

100	\$4.85	\$485.00
-----	--------	----------

Order Summary

Other
\$485.00

Order Totals

Sub Total	\$485.00
Order Total	\$485.00
Balance Due	\$485.00

Special Instructions

Actual Event Date: 2/14/22 @11am in SSC 1200

Order #14968

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

Attached Image

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

Tue, Feb 21, 2023 at 03:12 PM UTC

CC:

BCC:

1 attachment

2873_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236912
Invoice Date: 2/17/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776721
Document Type: AP Invoice

Document Below

INVOICE

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SODEXO, INC & AFFILIATES
PO BOX 360170
PITTSBURGH, PA 15251-6170

**SERVICES
RENDERED TO:** College of Dupage/Retail
425 Fawell Blvd.
Glen Ellyn, IL 60137

TERMS		SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER	
Net30		100022720	12096001	02/17/2023	236912	
DESCRIPTION				CUSTOMER REF.	AMOUNT	TOTAL
01-10-00453-5309001 Valentine Desserts				14971	\$31.97	\$31.97
Tax-exempt#:e99999				INVOICE TOTAL	\$31.97	\$31.97
					\$0.00	

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Order Name: **Valentine Desserts**



Flavours by Sodexo at The College of
DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2655

ORDER #14971

Tuesday, 2/14/2023

Ordered On: 2/6/2023

Last Modified: 2/7/2023 8:14:09 AM

Confirmation Pending

Customer Information

First Name: Kate

Last Name: Szetela

Department: Adjunct Faculty Support

Email: szetelak@cod.edu

Phone: 630-942-3797

Payment Information

Payment Type: Department Account

Approval Email: watsons57@cod.edu

Department: 01-10-00453-5309001

Account Number: 01-10-00453-5309001

Policy Acceptance: I Accept | KS

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Kate Szetela

Contact Phone: 312-282-0007

How Many Tables:

Ordered for Food: 0

Service?:

Double Sided:

Tables?: No

How Many:

Stations?: 1

Building: BIC

Room#: 2501

Event Information

Guest Count: 36

Pick-up/ Delivery Date: Tuesday, 2/14/2023

Date:

Food Delivery Time:

11:30 AM

Event Start Time: 11:45 AM

Food Clean-up Time:

1:45 PM

COLD FOOD

Petite Chocolate Brownie - per dozen

Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen

Petite Totally Oreo Brownie: Oreo dessert bar

Qty.	Price	Ext.
1	\$9.99	\$9.99
1	\$9.99	\$9.99
1	\$11.99	\$11.99

Order Summary

Cold Food

\$31.97

Order Totals

Sub Total

\$31.97

Order Total

\$31.97

Balance Due

\$31.97

Special Instructions

If possible, please use a disposable platter and no clean up is required. This order is for 2/14/2023. Thank you!

Order #14971

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

Attached Image

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

Tue, Feb 21, 2023 at 03:12 PM UTC

CC:

BCC:

1 attachment

2871_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236924
Invoice Date: 2/24/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776938
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	02/24/2023		236924	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-90-13290-5501002 Illinois Green Industry Lunch				14973	\$1,319.40		\$1,319.40
01-90-13290-5501002 Illinois Green Industry AM Coffee				14974	\$263.34		\$263.34
01-90-13290-5501002 Illinois Green Industry Linen				14960	\$270.00		\$270.00
01-90-13290-5501002 Illinois Green Industry PM Coffee				14975	\$163.89		\$163.89
Tax-exempt#:e99999				INVOICE TOTAL	\$2,016.63	\$0.00	\$2,016.63

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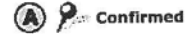
Order Name: **Illinois Green Industry Association - Lunch**



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

ORDER #14973

Thursday, 2/23/2023
Ordered On: 2/7/2023
Last Modified: 2/16/2023 3:21:06 PM



Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Jennifer Charles
Contact Phone: 3953
How Many Tables Ordered for Food Service?: 3
Double Sided Tables?: Yes
How Many Stations?: 1
Building: SRC
Room#: 2000

Event Information

Guest Count: 60
Pick-up/Delivery Date: Thursday, 2/23/2023
Food Delivery Time: 11:30 AM
Event Start Time: 12:00 PM
Food Clean-up Time: 1:45 PM

HOT FOOD

Southern BBQ Buffet

Celebrate the south with BBQ chicken, pulled BBQ pork or smoked beef brisket, baked beans, coleslaw, potato salad, cornbread and a chocolate brownie. Includes choice of beverages.

- Pulled BBQ Pork
- Brewed Iced Tea
- Iced Water

Qty.	Price	Ext.
60	\$21.99	\$1,319.40

Order Summary

Hot Food
\$1,319.40

Order Totals

Sub Total \$1,319.40
Order Total \$1,319.40
Balance Due \$1,319.40

Special Instructions

Event/Content will be occurring in SRC 2000 ABCG. Food and beverage can be setup in the remaining west third of the space.

Order #14973

Order Name: **Illinois Green Industry Association - AM Coffee**



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

ORDER #14974

Thursday, 2/23/2023
Ordered On: 2/7/2023
Last Modified: 2/16/2023 3:16:56 PM



Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Jennifer Charles
Contact Phone: 3953
How Many Tables Ordered for Food Service?: 2
Double Sided Tables?: No
How Many Stations?: 1
Building: SRC
Room#: 2000

Event Information

Guest Count: 60
Pick-up/Delivery Date: Thursday, 2/23/2023
Food Delivery Time: 7:45 AM
Event Start Time: 8:15 AM
Food Clean-up Time: 1:45 PM

BEVERAGES

Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest

Iced Water - per gallon

Qty.	Price	Ext.
60	\$3.59	\$215.40
6	\$7.99	\$47.94

Order Summary

Beverages
\$263.34

Order Totals

Sub Total \$263.34
Order Total \$263.34
Balance Due **\$263.34**

Special Instructions

Food and beverage will be located in the west third of SRC 2000.

Order #14974

Order Name: **Illinois Green Industry Association - Linen**



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

ORDER #14960

Wednesday, 2/22/2023

Ordered On: 2/1/2023

Last Modified: 2/16/2023 3:15:54 PM

Confirmed

Customer Information

First Name: Jennifer

Last Name: Charles

Department: Conference and Events

Email: charlesj36@cod.edu

Phone: 630-942-3953

Payment Information

Payment Type : Department Account

Approval Email: schultze399@cod.edu

Department

Account Number: 01-90-13290-5501002

Policy Acceptance: I Accept | JC

Delivery / Pickup Information

Method: On Campus Delivery

Event Contact: Jennifer Charles

Contact Phone: 3953

How Many Tables Ordered for Food Service?: 4

Double Sided Tables?: Yes

How Many Stations?: 2

Building: SRC
Room#: 2000

Event Information

Guest Count: 75

Pick-up/Delivery Date: Wednesday, 2/22/2023

Food Delivery Time: 2:00 PM

Event Start Time: 4:45 PM

Food Clean-up Time: 4:45 PM

SERVICE ITEMS

Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)

Rectangle, 52x114 (covers top of rectangle table) - each

Qty.	Price	Ext.
7	\$6.00	\$42.00
38	\$6.00	\$228.00

Order Summary

Service Items
\$270.00

Order Totals

Sub Total	\$270.00
Order Total	\$270.00
Balance Due	\$270.00

Special Instructions

Linen request for setup Event is on February 23rd. Please feel free to deliver to SRC 2000 or BIC 1409. CES will set up.

Order #14960

Order Name: **Illinois Green Industry Association - PM Coffee Break**



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

ORDER #14975

Thursday, 2/23/2023

Ordered On: 2/7/2023

Last Modified: 2/24/2023 9:42:50 AM

Confirmed

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Jennifer Charles
Contact Phone: 3953
How Many Tables Ordered for Food Service?: 2
Double Sided Tables?: No
How Many Stations?: 1
Building: SRC
Room#: 2000

Event Information

Guest Count: 75
Pick-up/ Delivery Date: Thursday, 2/23/2023
Food Delivery Time: 1:30 PM
Event Start Time: 2:00 PM
Food Clean-up Time: 3:30 PM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Brewed Decaffeinated Coffee - per gallon	1	\$18.99	\$18.99
Tea Bags with Hot Water - per gallon	1	\$15.99	\$15.99
Iced Water - per gallon	3	\$7.99	\$23.97
Country Time Lemonade - per gallon	3	\$15.99	\$47.97
Leave beverages from lunch if left			

Order Summary	Order Totals
Beverages	Sub Total
\$163.89	\$163.89
	Order Total
	\$163.89
	Balance Due
	\$163.89

Special Instructions

Food and Beverage can be placed in the west third of SRC 2000. If any beverages are acceptable to be leftover from the morning, please leave if possible. Beverages can be set up for the afternoon break at the same time that the lunch buffet is cleared.

Order #14975

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 10:57 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 14973,14974,14960,14975.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236938
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776939
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

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	03/03/2023	236938
DESCRIPTION				
01-80-00788-5908001 BTEC Division Meeting			CUSTOMER REF. 15054	AMOUNT \$376.70
			SALES TAX	TOTAL \$376.70
Tax-exempt#:e99999			INVOICE TOTAL	\$376.70
			\$0.00	\$376.70

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Order Name: **BTEC Division Meeting**



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

ORDER #15054

Thursday, 3/2/2023
Ordered On: 2/24/2023
Last Modified: 2/24/2023 12:49:12 PM

(P) Confirmation Pending

Customer Information

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

Payment Information

Payment Type : Department Account
Approval Email: curtis-chavez@cod.edu
Department Account Number: 01-80-00788-5908001
Policy Acceptance: I Accept | nds

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Nancy Srock
Contact Phone: 2005
How Many Tables Ordered for Food Service?: 2
Double Sided Tables?: No
How Many Stations?: 1
Building: TEC
Room#: 1038 A/B

Event Information

Guest Count: 50
Pick-up/Delivery Date: Thursday, 3/2/2023
Food Delivery Time: 3:45 PM
Event Start Time: 4:00 PM
Food Clean-up Time: 4:30 PM

COLD FOOD

Cheese and Charcuterie Platter

Domestic and imported cheese with cured meats, olives, whole grain mustard, fig spread, grissini and crostini.

Assorted Cookies: Freshly baked assorted cookies

- if possible please include some gluten free options and label them as such

BEVERAGES

Brewed Regular Coffee - per gallon

Raspberry Tea - per gallon

Iced Water - per gallon

Qty.	Price	Ext.
25	\$12.39	\$309.75
2	\$11.99	\$23.98

Qty.	Price	Ext.
1	\$18.99	\$18.99
1	\$15.99	\$15.99
1	\$7.99	\$7.99

Order Summary

Cold Food	Beverages
\$333.73	\$42.97

Order Totals

Sub Total	\$376.70
Order Total	\$376.70
Balance Due	\$376.70

Special Instructions

THIS IS AN ORDER FOR MARCH 2 FROM 4-5 IN TEC 1038 A AND B

Order #15054

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 11:06 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 15054.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236937
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776940
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	03/03/2023	236937		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
06-10-02637-5309001 Horticulture High School Floral			15001	\$1,323.96		\$1,323.96
Tax-exempt#:e99999				INVOICE TOTAL	\$1,323.96	\$0.00
						\$1,323.96

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Order Name: Horticulture High School Floral CDE



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

ORDER #15001
Thursday, 3/2/2023
Ordered On: 2/15/2023
Last Modified: 2/15/2023 4:30:21 PM
Confirmed

Customer Information

First Name: Teresa
Last Name: Dietz
Department: Business & Applied Technology
Email: norrist@cod.edu
Phone: 6309423997

Payment Information

Payment Type : Department Account
Approval Email: ellisjo@cod.edu
Department Account Number: 06-10-02637-5309001
Policy Acceptance: I Accept | td

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Teresa Dietz or Amy Hull
Contact Phone: 630-417-1804
How Many Tables Ordered for Food Service?: 3-4
Double Sided Tables?: Yes
How Many Stations?: 2
Building: TEC
Room#: 1038

Event Information

Guest Count: 104
Pick-up/Delivery Date: Thursday, 3/2/2023
Food Delivery Time: 11:00 AM
Event Start Time: 11:30 AM
Food Clean-up Time: 1:00 PM

COLD FOOD

Classic Sandwich Lunch Box

Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage.

- Turkey, Cheddar and Chipotle Mayo Sandwich: Turkey, cheddar cheese, lettuce, tomato and chipotle ranch on wheat berry bread
- Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore
- Sprite

Classic Sandwich Lunch Box

Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage.

- Grilled Chicken Caesar Wrap: Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla
- Chocolate Brownie
- Pepsi

Classic Salad Lunch Box

Includes choice of salad, roll, apple, cookie or brownie and beverage.

- Caesar Salad with Grilled Chicken: Romaine lettuce topped with grilled chicken, homestyle croutons, shredded parmesan, served with Caesar dressing
- Mindful Quinoa Salad: Quinoa with tomato, red pepper, hominy, cilantro and sherry vinaigrette over mixed greens
- Newman's Own Caesar Dressing
- Rice Krispie Bar: Rice Krispie cereal blended with marshmallows
- Root Beer
- 19 Caesar Salad with Grilled Chicken with Caesar dressing 8 Mindful Quinoa Salad

Qty.	Price	Ext.
34	\$12.99	\$441.66
43	\$12.99	\$558.57
27	\$11.99	\$323.73

Order Summary

Cold Food
\$1,323.96

Order Totals

Sub Total	\$1,323.96
Order Total	\$1,323.96
Balance Due	\$1,323.96

Special Instructions

Order #15001

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 11:00 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 15001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236930
Invoice Date: 3/1/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776942
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	03/01/2023	236930
DESCRIPTION				
01-30-00468-5501002 EAB CFSS Meeting Breakfast				
			CUSTOMER REF.	15029
			AMOUNT	\$65.76
			SALES TAX	
			TOTAL	\$65.76
Tax-exempt#:e99999			INVOICE TOTAL	\$65.76
				\$0.00
				\$65.76

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A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

Order Name: **EAB CFSS Meeting Breakfast**



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

ORDER #15029

Monday, 2/27/2023

Ordered On: 2/21/2023

Last Modified: 2/22/2023 8:21:22 AM

Confirmation Pending

Customer Information

First Name:	Patty
Last Name:	Savage
Department:	Center for Student Success
Email:	savagep@cod.edu
Phone:	630-942-2682

Payment Information

Payment Type :	Department Account
Approval Email:	suchj528@cod.edu
Department Account Number:	01-30-00468-5501002
Policy Acceptance:	I Accept pks

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Patty Savage
Contact Phone:	773-329-5418
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	1A02

Event Information

Guest Count:	6
Pick-up/Delivery Date:	Monday, 2/27/2023
Food Delivery Time:	8:15 AM
Event Start Time:	8:30 AM
Food Clean-up Time:	4:00 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Coffee Cakes and Breakfast Breads - per dozen	1	\$19.49	\$19.49

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	6	\$3.59	\$21.54
Iced Water - per gallon	1	\$7.99	\$7.99
Assorted Juices - each	6	\$2.79	\$16.74

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$65.76
\$19.49	\$46.27	Order Total	\$65.76
		Balance Due	\$65.76

Special Instructions

This event is on Monday, 2/27. Please change the date to 2/27 Thank you!

Order #15029

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 11:05 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 15029.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236940
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776943
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	03/03/2023	236940		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
06-10-02637-5309001 Manufacturing County-Wide Day			15012	\$37.98		\$37.98
Tax-exempt#:e99999			INVOICE TOTAL	\$37.98	\$0.00	\$37.98

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: **Manufacturing County-wide Institute Day**



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

ORDER #15012

Friday, 3/3/2023
Ordered On: 2/16/2023
Last Modified: 2/16/2023 2:10:56 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 Number:	06-10-02637-5309001
Policy Acceptance:	I Accept MM

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Monica Miller
Contact Phone:	6302870902
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	TEC
Room#:	1038A

Event Information

Guest Count:	30
Pick-up/ Delivery Date:	Friday, 3/3/2023
Food Delivery Time:	8:00 AM
Event Start Time:	8:30 AM
Food Clean-up Time:	11:00 AM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon • Attendees are arriving at 8:30 a.m.	2	\$18.99	\$37.98

Order Summary	Order Totals
Beverages	Sub Total \$37.98
\$37.98	Order Total \$37.98
	Balance Due \$37.98

Special Instructions

Order #15012

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Tue, Mar 7, 2023 at 09:50 PM UTC

CC:

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 15012.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236939
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776944
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

INVOICE

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

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net30	100022720	12096001	03/03/2023	236939		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
06-10-02532-5309001 Institute Day			14954	\$2,223.44		\$2,223.44

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: *Institute Day*



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

ORDER #14954

Friday, 3/3/2023
Ordered On: 1/31/2023
Last Modified: 2/16/2023 3:35:48 PM



Customer Information

First Name:	April
Last Name:	Zawlocki
Department:	IDEA Center
Email:	zawlockia@cod.edu
Phone:	6309423383

Payment Information

Payment Type :	Department Account
Approval Email:	ellisjo@cod.edu
Department Account Number:	06-10-02532-5309001
Policy Acceptance:	I Accept AZ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	April Zawlocki
Contact Phone:	630-802-7175
How Many Tables Ordered for Food Service?:	8
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	SRC
Room#:	2000

Event Information

Guest Count:	275
Pick-up/Delivery Date:	Friday, 3/3/2023
Food Delivery Time:	7:15 AM
Event Start Time:	7:30 AM
Food Clean-up Time:	9:15 AM

HOT FOOD

	Qty.	Price	Ext.
Ham, Egg and Cheese Bagel: Mini toasted bagel with scrambled eggs, ham and American cheese (minimum order 12) - per guest	75	\$2.99	\$224.25
Sausage, Egg and Cheese Bagel: Mini toasted bagel with scrambled eggs, sausage and American cheese (minimum order 12) - per guest	75	\$2.99	\$224.25
Bacon, Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs, bacon and American cheese (minimum order 12) - per guest	150	\$2.99	\$448.50

COLD FOOD

	Qty.	Price	Ext.
Assorted Coffee Cakes and Breakfast Breads - per dozen	28	\$19.49	\$545.72
Apples - each	150	\$1.19	\$178.50
Bananas - each	150	\$1.19	\$178.50

BEVERAGES

	Qty.	Price	Ext.
Ice Water with Lemons, Limes and Oranges - per gallon	12	\$9.99	\$119.88
Brewed Regular Coffee - per gallon	14	\$18.99	\$265.86
Brewed Decaffeinated Coffee - per gallon	2	\$18.99	\$37.98

Order Summary

Hot Food Cold Food Beverages

Order Totals

Sub Total \$2,223.44
Order Total \$2,223.44

\$897.00

\$902.72

\$423.72

Balance Due

\$2,223.44

Special Instructions

Order #14954

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 10:55 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 14954.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236925
Invoice Date: 2/24/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776945
Document Type: AP Invoice

Document Below

Order Name: **SALT Plus Retreat Spring 2023**



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

ORDER #14995
Friday, 2/24/2023
Ordered On: 2/13/2023
Last Modified: 2/14/2023 4:59:07 PM
 Confirmation Pending

Customer Information

First Name:	Melissa
Last Name:	Doguim
Department:	Student Affairs
Email:	doguimm@cod.edu
Phone:	630-942-3687

Payment Information

Payment Type :	Department Account
Approval Email:	delrosariod@cod.edu
Department Account Number:	01-30-00440-5501002
Policy Acceptance:	I Accept MLD

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Melissa Doguim
Contact Phone:	3687
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	SRC 2032

Event Information

Guest Count:	17
Pick-up/Delivery Date:	Friday, 2/24/2023
Food Delivery Time:	8:30 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	10:30 AM

COLD FOOD

	Qty.	Price	Ext.
Granola Bars - per dozen	10	\$12.99	\$129.90
KIND Dark Chocolate Nut Protein Bars (minimum of 12) - each	10	\$4.39	\$43.90

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon • please deliver to SRC 2032 by 8:30 am. clean up at 10:30am	1	\$18.99	\$18.99
Brewed Decaffeinated Coffee - per gallon • please deliver to SRC 2032 by 8:30 am. clean up at 10:30am	1	\$18.99	\$18.99
Tea Bags with Hot Water - per gallon • please deliver to SRC 2032 by 8:30 am. clean up at 10:30am	1	\$15.99	\$15.99
Ice Water with Lemons, Limes and Oranges - per gallon • please deliver to SRC 2032 by 8:30 am. clean up at 10:30am	1	\$9.99	\$9.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$237.76
\$173.80	\$63.96	Order Total	\$237.76
		Balance Due	\$237.76

Special Instructions

Please set up a white table cloth on a table at the front of the room for the refreshments at 8:30 am on Friday, February 24th. I scheduled this in the system for the following Monday, Feb 27 because the system won't allow me to do it on the 24th. I spoke with Lynn Konicek on the phone and this is what she said to do. I'll email her as well. Need full coffee (regular and decaf/tea service with hot water) and a gallon of infused water with cups and 20 granola bars (dividing them up as 10 Kind bars and 10 regular assorted granola bars. Clean up at 10:30

Order #14995

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Tue, Mar 7, 2023 at 09:49 PM UTC

CC:

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 14995.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236922
Invoice Date: 2/24/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776946
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

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		02/24/2023		236922	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-60-12751-5501002 February Club Lunch						14978	\$855.15		\$855.15
Tax-exempt#:e99999						INVOICE TOTAL	\$855.15	\$0.00	\$855.15

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: February Club Lunch



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

ORDER #14978

Wednesday, 2/22/2023

Ordered On: 2/7/2023

Last Modified: 2/24/2023 11:22:12 AM

Confirmation Pending

Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jelymar Mejia
Contact Phone:	630-942-3920
How Many Tables Ordered for Food Service?:	4
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	3245

Payment Information

Payment Type:	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	05-60-12751-5501002
Policy Acceptance:	I Accept JM

Event Information

Guest Count:	75
Pick-up/ Delivery Date:	Wednesday, 2/22/2023
Food Delivery Time:	11:15 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	1:30 PM

HOT FOOD

	Qty.	Price	Ext.
Raspberry Iced Tea (1 Gallon - serves 12) (\$1 per person) - per order	6	\$12.00	\$72.00
Crispy Cajun Chicken Slider: Crispy Cajun Seasoned Chicken Tender Slider with Garlic Aioli (minimum order 12) - each	50	\$2.00	\$100.00
Mini Vegetable Tarragon Slider: Asparagus, Provolone, Roasted Red Peppers and Herb Mayonnaise on a Mini Roll (minimum order 12) - each	25	\$2.00	\$50.00
Tortilla Chips and 7 Layer Dip: Refried Beans layered with Guacamole, Sour Cream, Tomato, Olives, Scallions and Cheddar (minimum order 12) - each	38	\$2.00	\$76.00
Hummus with Pita Triangles: Made with Chickpeas, Tahini and Garlic, served with Pita Bread (minimum order 12) - each	37	\$2.00	\$74.00
Macaroni and Cheese: Elbow Macaroni baked in Cheddar Cheese Sauce (minimum order 12) - each	75	\$2.00	\$150.00
Gochujang Chicken Burrito: Pulled Chicken with Caesar Gochujang Dressing, Basmati Rice, Cabbage, Radish and Mango Salsa in a Flour Tortilla (minimum order 12) - each	19	\$3.00	\$57.00
Chicken BLT Burrito: Pulled Chicken with Basmati Rice, Bacon, Pico de Gallo and Chipotle Sour Cream in a Flour Tortilla (minimum order 12) - each	18	\$3.00	\$54.00
12 Mini Soft Pretzel Bites with Jalapeño Cheese Sauce (minimum order 3, which is 36 pretzel bites) - per order	6	\$3.00	\$18.00
Chocolate Brownie: House Baked Chocolate Brownie (minimum order 12) - each	25	\$1.00	\$25.00
Rice Krispie Bars (minimum order 12) - each	25	\$1.00	\$25.00
2 Assorted Cookies, Freshly Baked (minimum order 6 pairs) - each	25	\$1.00	\$25.00
Fruit Platter: Platter of Fresh Sliced Cantaloupe, Honeydew Melon, Pineapple and Blueberries (serves 12) - per platter	3	\$24.00	\$72.00

OTHER

Custom Item	Qty.	Price	Ext.
	1	\$0.00	\$0.00

Add chicken tenders/ strips with ranch

9 inch Plates - each

80

\$0.29

\$23.20

White Dinner Paper Napkins - each

80

\$0.19

\$15.20

Custom Item

Silverware

75

\$0.25

\$18.75

Order Summary

Hot Food

\$798.00

Other

\$57.15

Order Totals

Sub Total

\$855.15

Order Total

\$855.15

Balance Due

\$855.15

Special Instructions

These are Square Tomato items but we will need these items delivered along with plates and silverware as it is for a club lunch. We still need to stay under our \$15/person budget. Please let me know if you have any questions.

Order #14978

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 10:58 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 14978.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236944
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776947
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	03/03/2023	236944		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
06-10-02532-5309001 BIC Break			15005	\$328.59		\$328.59
Tax-exempt#:e99999			INVOICE TOTAL	\$328.59	\$0.00	\$328.59

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: **BIC Break**



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

ORDER #15005

Friday, 3/3/2023
Ordered On: 2/16/2023
Last Modified: 2/16/2023 11:13:31 AM



Customer Information

First Name:	April
Last Name:	Zawlocki
Department:	IDEA Center
Email:	zawlockia@cod.edu
Phone:	6309423383

Payment Information

Payment Type :	Department Account
Approval Email:	ellisjo@cod.edu
Department Account Number:	06-10-02532-5309001
Policy Acceptance:	I Accept AZ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	April Zawlocki
Contact Phone:	630-802-7175
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	Outside 1A02 (student commons area)

Event Information

Guest Count:	50
Pick-up/ Delivery Date:	Friday, 3/3/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	12:45 PM

COLD FOOD

	Qty.	Price	Ext.
Potato Chips - per dozen	2	\$20.29	\$40.58
Rold Gold Tiny Twist Pretzels - per dozen	2	\$20.29	\$40.58
Baked Potato Chips - per dozen	2	\$20.29	\$40.58
Assorted Cookies: Freshly baked assorted cookies	6	\$11.99	\$71.94

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	4	\$18.99	\$75.96
Brewed Decaffeinated Coffee - per gallon	1	\$18.99	\$18.99
Ice Water with Lemons, Limes and Oranges - per gallon	4	\$9.99	\$39.96

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$328.59
\$193.68	\$134.91	Order Total	\$328.59
		Balance Due	\$328.59

Special Instructions

Order #15005

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 11:02 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 15005.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236943
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776948
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL

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**

[illegible]

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: **HSC Break**



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

ORDER #15006

Friday, 3/3/2023
Ordered On: 2/16/2023
Last Modified: 2/16/2023 11:10:53 AM



Customer Information

First Name:	April
Last Name:	Zawlocki
Department:	IDEA Center
Email:	zawlockia@cod.edu
Phone:	6309423383

Payment Information

Payment Type :	Department Account
Approval Email:	ellisjo@cod.edu
Department Account Number:	06-10-02532-5309001
Policy Acceptance:	I Accept az

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	April Zawlocki
Contact Phone:	630-802-7175
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	HSC
Room#:	Lobby

Event Information

Guest Count:	50
Pick-up/Delivery Date:	Friday, 3/3/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	12:45 PM

COLD FOOD

	Qty.	Price	Ext.
Potato Chips - per dozen	2	\$20.29	\$40.58
Rold Gold Tiny Twist Pretzels - per dozen	2	\$20.29	\$40.58
Baked Potato Chips - per dozen	2	\$20.29	\$40.58
Assorted Cookies: Freshly baked assorted cookies	6	\$11.99	\$71.94

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	4	\$18.99	\$75.96
Brewed Decaffeinated Coffee - per gallon	1	\$18.99	\$18.99
Ice Water with Lemons, Limes and Oranges - per gallon	4	\$9.99	\$39.96

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$328.59
\$193.68	\$134.91	Order Total	\$328.59
		Balance Due	\$328.59

Special Instructions

Order #15006

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 11:03 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 15006.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236929
Invoice Date: 3/1/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776949
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	03/01/2023	236929		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00468-5501002 EAB CFSS Meeting Lunch			15030	\$77.94		\$77.94
Tax-exempt#:e99999			INVOICE TOTAL	\$77.94	\$0.00	\$77.94

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: **EAB CFSS Meeting Lunch**



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

ORDER #15030
Monday, 2/27/2023
Ordered On: 2/21/2023
Last Modified: 2/22/2023 8:29:46 AM
 Confirmation Pending

Customer Information

First Name:	Patty
Last Name:	Savage
Department:	Center for Student Success
Email:	savagep@cod.edu
Phone:	630-942-2682

Payment Information

Payment Type :	Department Account
Approval Email:	suchj528@cod.edu
Department Account Number:	01-30-00468-5501002
Policy Acceptance:	I Accept pks

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Patty Savage
Contact Phone:	773-329-5418
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	BIC
Room#:	1A02

Event Information

Guest Count:	6
Pick-up/Delivery Date:	Monday, 2/27/2023
Food Delivery Time:	12:00 PM
Event Start Time:	8:30 AM
Food Clean-up Time:	4:00 PM

COLD FOOD

Classic Sandwich Lunch Box

Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage.

- **Turkey, Cheddar and Chipotle Mayo Sandwich:** Turkey, cheddar cheese, lettuce, tomato and chipotle ranch on wheat berry bread
- **Rice Krispie Bar:** Rice Krispie cereal blended with marshmallows
- **Assorted Canned Soda - each**
- **Please change quantity from 12 to 6. Thank you!**

Qty. Price Ext.

6 \$12.99 \$77.94

Order Summary

Cold Food
\$77.94

Order Totals

Sub Total \$77.94
Order Total \$77.94
Balance Due \$77.94

Special Instructions

Please change quantity to 6 from 12 and also change meeting date to 2/27. Thank you

Order #15030

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Tue, Mar 7, 2023 at 09:50 PM UTC

CC:

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 15030.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236933
Invoice Date: 3/1/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776950
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	03/01/2023	236933		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00433-5501002 AUTO ASE Accreditation Event			14989	\$299.80		\$299.80
Tax-exempt#:e99999			INVOICE TOTAL	\$299.80	\$0.00	\$299.80

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: **AUTO ASE Accreditation Event**



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

ORDER #14989

Tuesday, 2/28/2023

Ordered On: 2/10/2023

Last Modified: 2/22/2023 8:31:17 AM



Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Elizabeth Holmwood
Contact Phone:	4283
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	TEC
Room#:	1032

Event Information

Guest Count:	15
Pick-up/Delivery Date:	Tuesday, 2/28/2023
Food Delivery Time:	6:30 AM
Event Start Time:	7:00 AM
Food Clean-up Time:	10:00 AM

HOT FOOD

Breakfast Buffet

Start with seasonal fresh fruit, then customize your buffet with your choice of 2 breakfast breads, 1 breakfast side, 2 breakfast meats and 1 egg dish. Includes coffee, hot tea and condiments.

- Mini Danishes
 - Muffins
 - Hash Browned Potato: Shredded potato fried in oil seasoned with salt and pepper
 - Bacon Slices
 - Sausage Links, 1 oz.
 - Seasoned Scrambled Eggs: Light and fluffy scrambled eggs seasoned with salt and pepper
 - this order is for a 6:30/6:45 a.m. delivery as the event begins promptly at 7:00 a.m.
- Thank you! B. Holmwood x4283

Qty. Price Ext.

20 \$14.99 \$299.80

Order Summary

Hot Food
\$299.80

Order Totals

Sub Total \$299.80
Order Total \$299.80
Balance Due \$299.80

Special Instructions

Order #14989

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 10:59 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 14989.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236921
Invoice Date: 2/24/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776951
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	02/24/2023	236921
DESCRIPTION				
01-20-00433-5501002 Horticulture Program Adv. Mtg			CUSTOMER REF. 14979	AMOUNT \$719.70
			SALES TAX	TOTAL \$719.70
			INVOICE TOTAL	\$719.70
			Tax-exempt#:e99999	\$0.00
				\$719.70

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: **Horticulture 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 #14979

Wednesday, 2/22/2023

Ordered On: 2/7/2023

Last Modified: 2/16/2023 9:23:45 AM

Confirmation Pending

Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Monica Miller
Contact Phone:	6302870902
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	TEC
Room#:	0028

Payment Information

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

Event Information

Guest Count:	25
Pick-up/ Delivery Date:	Wednesday, 2/22/2023
Food Delivery Time:	4:30 PM
Event Start Time:	4:00 PM
Food Clean-up Time:	7:00 AM

HOT FOOD

Southern BBQ Buffet

Celebrate the south with BBQ chicken, pulled BBQ pork or smoked beef brisket, baked beans, coleslaw, potato salad, cornbread and a chocolate brownie. Includes choice of beverages.

- Smoked Beef Brisket
- Brewed Iced Tea
- Lemonade

Qty.	Price	Ext.
30	\$21.99	\$659.70

OTHER

Custom Item

Garden salad with Italian and Ranch dressing on side-
vegetarian/ GF option

Qty.	Price	Ext.
30	\$2.00	\$60.00

Order Summary

Hot Food
\$659.70

Other
\$60.00

Order Totals

Sub Total \$719.70
Order Total \$719.70
Balance Due \$719.70

Special Instructions

Order #14979

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 10:58 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 14979.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236942
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776952
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL

INVOICE

SERVICES RENDERED TO: College of Dupage/Retail
425 Fawell Blvd.

**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	03/03/2023	236942		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
06-10-02532-5309001 TEC Break			15007	\$328.59		\$328.59
Tax-exempt# :e99999			INVOICE TOTAL	\$328.59	\$0.00	\$328.59

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: **TEC Break**



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

ORDER #15007

Friday, 3/3/2023
Ordered On: 2/16/2023
Last Modified: 2/16/2023 11:19:00 AM



Customer Information

First Name:	April
Last Name:	Zawlocki
Department:	IDEA Center
Email:	zawlockia@cod.edu
Phone:	6309423383

Payment Information

Payment Type :	Department Account
Approval Email:	ellisjo@cod.edu
Department Account Number:	06-10-02532-5309001
Policy Acceptance:	I Accept AZ

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	April Zawlocki
Contact Phone:	630-802-7175
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	TEC
Room#:	Main level by stairwell

Event Information

Guest Count:	50
Pick-up/Delivery Date:	Friday, 3/3/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	12:45 PM

COLD FOOD

	Qty.	Price	Ext.
Potato Chips - per dozen	2	\$20.29	\$40.58
Rold Gold Tiny Twist Pretzels - per dozen	2	\$20.29	\$40.58
Baked Potato Chips - per dozen	2	\$20.29	\$40.58
Assorted Cookies: Freshly baked assorted cookies	6	\$11.99	\$71.94

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	4	\$18.99	\$75.96
Brewed Decaffeinated Coffee - per gallon	1	\$18.99	\$18.99
Ice Water with Lemons, Limes and Oranges - per gallon	4	\$9.99	\$39.96

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$328.59
\$193.68	\$134.91	Order Total	\$328.59
		Balance Due	\$328.59

Special Instructions

Order #15007

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 11:03 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 15007.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236931
Invoice Date: 3/1/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776953
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	03/01/2023	236931		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00785-5501002 COIL Meeting			15036	\$32.85		\$32.85
Tax-exempt#:e99999			INVOICE TOTAL	\$32.85	\$0.00	\$32.85

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: **COIL Meeting**



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

ORDER #15036

Monday, 2/27/2023

Ordered On: 2/22/2023

Last Modified: 2/22/2023 4:56:42 PM



Confirmation Pending

Customer Information

First Name:	Erin
Last Name:	Carrillo
Department:	President's Office
Email:	carriloe42@cod.edu
Phone:	630-942-2203

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#:	2131

Payment Information

Payment Type:	Department Account
Approval Email:	mccambridgew@cod.edu
Department Account Number:	01-80-00785-5501002
Policy Acceptance:	I Accept ec

Event Information

Guest Count:	15
Pick-up/ Delivery Date:	Monday, 2/27/2023
Food Delivery Time:	11:30 AM
Event Start Time:	1:00 PM
Food Clean-up Time:	4:45 PM

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	15	\$2.19	\$32.85

Order Summary	Order Totals
Beverages	Sub Total
\$32.85	\$32.85
	Order Total
	\$32.85
	Balance Due
	\$32.85

Special Instructions

THIS MEETING IS ON MONDAY, FEBRUARY 27, 2023. It was a last minute schedule. Please change date on your end.

Order #15036

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 11:06 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 15036.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236926
Invoice Date: 2/24/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776954
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	02/24/2023	236926
DESCRIPTION				
01-80-00788-5502005 New Faculty Institute PTL Lunch			CUSTOMER REF. 14687	AMOUNT \$704.40
			SALES TAX	TOTAL \$704.40
			INVOICE TOTAL	\$704.40
			Tax-exempt#:e99999	\$0.00
			INVOICE TOTAL	\$704.40

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: **New Faculty Institute PLT Lunch**



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

ORDER #14687
Friday, 2/24/2023
Ordered On: 10/7/2022
Last Modified: 10/10/2022 8:31:09 AM
 Confirmed

Customer Information

First Name: Tina
Last Name: Bures
Department: Academic Affairs
Email: buresk156@cod.edu
Phone: x3249

Payment Information

Payment Type : Department Account
Approval Email: curtis-chavez@cod.edu
Department Account Number: 01-80-00788-5502005
Policy Acceptance: I Accept KB

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Tina Bures
Contact Phone: 3249
How Many Tables Ordered for Food Service?: 0
Double Sided Tables?: No
How Many Stations?: 2
Building: SRC
Room#: 2032

Event Information

Guest Count: 35
Pick-up/Delivery Date: Friday, 2/24/2023
Food Delivery Time: 1:00 PM
Event Start Time: 1:30 PM
Food Clean-up Time: 3:45 PM

COLD FOOD

Junior Executive Buffet

Our Junior Executive Buffet includes choice of mini sandwiches, side salads, dinner roll with butter, fruit tray, dessert, condiments and a selection of cold beverages.

- **Grilled Chicken and Gruyere Slider:** Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on a mini croissant
- **Smoked Ham, Brie and Apple Slider:** Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on a French roll
- **Lemon Basil Roasted Vegetable Slider:** Roasted zucchini, squash, peppers and onions with provolone cheese, lemon basil aioli on a French slider roll
- **Classic Caesar Salad:** Romaine lettuce topped with homestyle croutons, shredded parmesan served with Caesar dressing
- **Rice Krispie Bar:** Rice Krispie cereal blended with marshmallows
- **Oatmeal Raisin Cookie:** Oven fresh soft oatmeal cookies with plump raisins
- **Chocolate Brownie**
- **Brewed Sweet Iced Tea**
- **Orange Infused Water**

Qty. Price Ext.

35 \$17.99 \$629.65

BEVERAGES

Coffee and Tea Service

- Please only include coffee service, no tea.

Qty. Price Ext.

25 \$2.99 \$74.75

Order Summary

Cold Food	Beverages
\$629.65	\$74.75

Order Totals

Sub Total	\$704.40
Order Total	\$704.40
Balance Due	\$704.40

Special Instructions

Tables will be set up at the back of the room for food set up.

Order #14687

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Sodexo 1 of 29 Week 2-27-23 through 3-3-23

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 10:50 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 14687.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236946
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776955
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	03/03/2023	236946		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
06-10-02637-5309001 Manufacturing County-Wide Day			15011	\$383.70		\$383.70
Tax-exempt#: e99999			INVOICE TOTAL	\$383.70	\$0.00	\$383.70

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: **Manufacturing County-wide Institute Day**



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

ORDER #15011

Friday, 3/3/2023
Ordered On: 2/16/2023
Last Modified: 2/22/2023 9:15:10 AM

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 Number:	06-10-02637-5309001
Policy Acceptance:	I Accept MM

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Monica Miller
Contact Phone:	6302870902
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	TEC
Room#:	1038A

Event Information

Guest Count:	30
Pick-up/ Delivery Date:	Friday, 3/3/2023
Food Delivery Time:	11:00 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	1:30 PM

COLD FOOD

Classic Sandwich Lunch Box

Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage.

- **Classic Turkey Club:** Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on sourdough bread
- **Grilled Chicken Caesar Wrap:** Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla
- **Smoked Ham, Brie and Apple on Sourdough:** Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on sourdough
- **Chocolate Chip Cookie:** Just baked chewy cookies with chocolate chips galore
- **Bottled Water**
- **Pepsi**
- **Diet Pepsi**
- **For the ham sandwiches, please substitute swiss or cheddar for the brie. The group would more ham sandwiches.**

Qty. Price Ext.

24 \$12.99 \$311.76

Classic Salad Lunch Box

Includes choice of salad, roll, apple, cookie or brownie and beverage.

- **Caesar Salad with Grilled Chicken:** Romaine lettuce topped with grilled chicken, homestyle croutons, shredded parmesan, served with Caesar dressing
- **Newman`s Own Caesar Dressing**
- **Chocolate Chip Cookie:** Just baked chewy cookies with chocolate chips galore
- **Bottled Water**
- **Pepsi**
- **Diet Pepsi**

6 \$11.99 \$71.94

• Please, we only need only 6 salads, for those who are gluten free. We have order 24 sandwiches. Please keep croutons separate.

Order Summary

Cold Food
\$383.70

Order Totals

Sub Total	\$383.70
Order Total	\$383.70
Balance Due	\$383.70

Special Instructions

We need only a few salads, but the system required me to enter 12. Please note that lunch is at 11:30 a.m., so delivery at 11:00 a.m. is best. Also, the sandwich order does not allow me to enter a number for each type. More ham sandwiches than the other two types.

Order #15011

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 11:04 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 15011.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236920
Invoice Date: 2/24/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776956
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	02/24/2023	236920
DESCRIPTION				
01-40-00774-5501002 Enrollment Meeting			CUSTOMER REF.	AMOUNT
			14907	\$359.80
			SALES TAX	TOTAL
				\$359.80
			INVOICE TOTAL	\$359.80
			\$0.00	\$359.80

Tax-exempt#:g99999

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
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Flavours by Sodexo at The College of
DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

Order Name: **Enrollment Meeting**

ORDER #14907

Wednesday, 2/22/2023

Ordered On: 1/11/2023

Last Modified: 2/7/2023 5:37:02 PM

Confirmation Pending

Customer Information

First Name:	Barb
Last Name:	Mitchell
Department:	marketing
Email:	mittchell@cod.edu
Phone:	630-942-2373

Payment Information

Payment Type:	Department Account
Approval Email:	parksw@cod.edu
Department:	
Account Number:	01-40-00774-5501002
Policy Acceptance:	I Accept BJM

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Barb Mitchell
Contact Phone:	2373
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	No
How Many Stations?:	1
Building:	IRC
Room#:	1020

Event Information

Guest Count:	20
Pick-up/Delivery Date:	Wednesday, 2/22/2023
Food Delivery Time:	11:00 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	1:00 PM

COLD FOOD

Junior Executive Buffet

Our Junior Executive Buffet includes choice of mini sandwiches, side salads, dinner roll with butter, fruit tray, dessert, condiments and a selection of cold beverages.

- Classic Turkey Club Slider: Smoked turkey with Swiss cheese, bacon, lettuce, tomato and mayonnaise on a brioche slider roll
- Grilled Chicken Caesar Wrap: Grilled chicken with romaine, parmesan, Caesar dressing and croutons in a hearty grain tortilla
- Grilled Chicken and Gruyere Slider: Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on a mini croissant
- Garden Salad: Romaine and spring mix topped with grape tomatoes, cucumbers and carrots
- Ranch Dressing
- (Salad Dressing - Choose 2)
- Fat Free Italian Dressing
- (Salad Dressing - Choose 2)
- Rice Krispie Bar: Rice Krispie cereal blended with marshmallows
- Freshly Baked Butter Sugar Cookies
- Chocolate Brownie
- Brewed Sweet Iced Tea
- Lemonade

Qty. Price Ext.

20 \$17.99 \$359.80

Order Summary

Cold Food
\$359.80

Order Totals

Sub Total \$359.80
Order Total \$359.80
Balance Due \$359.80

Special Instructions

We will have tables for food setup and guest will serve themselves

Order #14907

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 10:53 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 14907.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236948
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776957
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

BILL TO:

College of DuPage
425 Fawell
Glen Ellyn, IL

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**

[illegible]

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: **Telugu Association of North America - Linen**



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

ORDER #14976

Friday, 3/3/2023
Ordered On: 2/7/2023
Last Modified: 2/22/2023 1:55:51 PM
 Confirmation Pending

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jennifer Charles
Contact Phone:	3953
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	220
Pick-up/Delivery Date:	Friday, 3/3/2023
Food Delivery Time:	2:00 PM
Event Start Time:	4:00 PM
Food Clean-up Time:	4:45 PM

SERVICE ITEMS

	Qty.	Price	Ext.
Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)			
IVORY tablecloths	37	\$6.00	\$222.00
- (Special Instructions)			

Order Summary	Order Totals
Service Items	Sub Total
\$222.00	\$222.00
	Order Total
	\$222.00
	Balance Due
	\$222.00

Special Instructions

Linen order only - CES will set up for an event on Sat. March 4th. Feel free to drop off at BIC 1409 or SRC 2000 on 3/3 for setup.

Order #14976

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 10:57 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 14976.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236945
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0776958
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL, I

INVOICE

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

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Page 1

Order Name: **CHC Break**



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

ORDER #15004
Friday, 3/3/2023
Ordered On: 2/16/2023
Last Modified: 2/16/2023 11:00:25 AM
 Confirmed

Customer Information

First Name:	April
Last Name:	Zawlocki
Department:	IDEA Center
Email:	zawlockia@cod.edu
Phone:	6309423383

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	April Zawlocki
Contact Phone:	630-802-7175
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	CHC
Room#:	Lobby

Payment Information

Payment Type :	Department Account
Department Account Number:	06-10-02532-5309001
Policy Acceptance:	I Accept AZ

Event Information

Guest Count:	50
Pick-up/ Delivery Date:	Friday, 3/3/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	12:45 PM

COLD FOOD

	Qty.	Price	Ext.
Potato Chips - per dozen	2	\$20.29	\$40.58
Rold Gold Tiny Twist Pretzels - per dozen	2	\$20.29	\$40.58
Baked Potato Chips - per dozen	2	\$20.29	\$40.58
Assorted Cookies: Freshly baked assorted cookies	6	\$11.99	\$71.94

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	4	\$18.99	\$75.96
Brewed Decaffeinated Coffee - per gallon	1	\$18.99	\$18.99
Ice Water with Lemons, Limes and Oranges - per gallon	4	\$9.99	\$39.96

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$328.59
\$193.68	\$134.91	Order Total	\$328.59
		Balance Due	\$328.59

Special Instructions

Order #15004

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 11:01 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 15004.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236932
Invoice Date: 3/1/2023
PO Number:
Check Number: E0094235
Check Amount: \$ 11,963.75
Check Date: 03/14/2023
Voucher Number: V0779007
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	03/01/2023	236932
DESCRIPTION				
01-20-00433-5501002 AUTO ASE Accreditation Event			CUSTOMER REF. 14988	AMOUNT \$194.85
			SALES TAX	TOTAL \$194.85
			INVOICE TOTAL	\$194.85
			Tax-exempt#:e99999	\$0.00
				\$194.85

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: **AUTO ASE Accreditation Event**



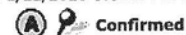
Flavours by Sodexo at The College of DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

ORDER #14988

Tuesday, 2/28/2023

Ordered On: 2/10/2023

Last Modified: 2/22/2023 8:32:14 AM



Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Elizabeth Holmwood
Contact Phone:	4283
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	TEC
Room#:	1032

Payment Information

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

Event Information

Guest Count:	15
Pick-up/ Delivery Date:	Tuesday, 2/28/2023
Food Delivery Time:	11:15 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	1:45 PM

COLD FOOD

Classic Sandwich Lunch Box

Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage.

Deconstructed lunch boxes - items on platters

- Lunch meat, cheese, variety of breads/ nice rolls, condiments on platters- make your own sandwich
- Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore & brownies on platters
- Bags chips
- Whole fruit
- Pepsi
- Diet Pepsi
- Sprite

Qty. Price Ext.

15 \$12.99 \$194.85

Order Summary

Cold Food
\$194.85

Order Totals

Sub Total \$194.85
Order Total \$194.85
Balance Due \$194.85

Special Instructions

This is a special order for a deconstructed lunch - platters of deli meats/cheeses/condiments/sides/desserts per email with Lynn 2/9/23. Thank you.

Order #14988

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

"Schlecht, Karyn" <sodexoschlecht@cod.edu>

Mon, Mar 6, 2023 at 10:58 PM UTC

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: [630-942-2666](tel:630-942-2666)

Email: sodexoschlecht@cod.edu

1 attachment

Sodexo 14988.pdf