

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236923
Invoice Date: 2/24/2023
PO Number:
Check Number: E0094338
Check Amount: \$ 14,298.58
Check Date: 03/22/2023
Voucher Number: V0779252
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.

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		236923	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00729-5501002 Service Awards Ceremony				14969	\$3,093.23		\$3,093.23
Tax-exempt#:e99999				INVOICE TOTAL	\$3,093.23	\$0.00	\$3,093.23

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: **Service Awards Ceremony**



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

ORDER #14969
Tuesday, 2/21/2023
Ordered On: 2/3/2023
Last Modified: 2/16/2023 9:27:00 AM
 Confirmation Pending

Customer Information

First Name:	Vera
Last Name:	Humphrey
Department:	Administrative Affairs
Email:	humphreyv@cod.edu
Phone:	630-942-4285

Payment Information

Payment Type :	Department Account
Approval Email:	roberts@cod.edu
Department Account Number:	01-80-00729-5501002
Policy Acceptance:	I Accept vh

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Vera Humphrey
Contact Phone:	630-942-4285
How Many Tables Ordered for Food Service?:	12
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	SRC
Room#:	2000

Event Information

Guest Count:	150
Pick-up/ Delivery Date:	Tuesday, 2/21/2023
Food Delivery Time:	9:30 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	12:15 PM

HOT FOOD

	Qty.	Price	Ext.
Coconut Chicken Satay: Charbroiled skewered chicken breast marinated in a curry coconut sauce and served with a peanut hoisin dipping sauce - per dozen	11	\$24.99	\$274.89
Lemongrass Chicken Pot Stickers: Dumpling with chicken, lemongrass, corn, scallion and onion - per dozen	11	\$19.69	\$216.59
Barbeque Meatballs: Pork and beef meatballs in BBQ Sauce - per dozen	11	\$16.39	\$180.29
Bacon Wrapped Date: Pitted dates filled with creamy chevre, wrapped in smoky bacon and baked crisp - per dozen	11	\$21.79	\$239.69
Crispy Coconut Shrimp: Deep fried shrimp breaded with a coconut panko coating - per dozen	11	\$24.99	\$274.89
Vegetable Egg Roll: Crispy fried vegetable egg roll served with a ginger soy dressing - per dozen	11	\$26.29	\$289.19
Cucumber Rounds with Feta and Tomato: Exquisite cucumber rounds stuffed with diced fresh tomato and feta cheese, elegantly topped with a kalamata olive wedge - per dozen	5	\$21.79	\$108.95

COLD FOOD

	Qty.	Price	Ext.
Petite Chocolate Brownie - per dozen	9	\$9.99	\$89.91
Assorted Cookies: Freshly baked assorted cookies	9	\$11.99	\$107.91
Dips and Chips Crudit� platter customized with your choice of up to 3 dips and a choice of house-made chips. • Sea Salt Dusted Deli Chips: House fried potato chips seasoned with sea salt • Onion Cheese Dip: Traditional-style onion dip with cream cheese and buttermilk blended with dried onion soup mix	70	\$5.99	\$419.30
Fruit and Cheese Platter: Platter heaped with cubed cheeses, cheddar, swiss and provolone and an arrangement of fresh melon, berries and grapes served with crisp bread (minimum 12) - per guest	75	\$4.29	\$321.75

BEVERAGES

Qty. Price Ext.

Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Iced Water - per gallon	10	\$7.99	\$79.90

SERVICE ITEMS

	Qty.	Price	Ext.
Standard Size, 85x85 square - each (2 cloths required to cover rectangle table)	6	\$6.00	\$36.00
<ul style="list-style-type: none"> Linen table cloths for 8 high-top tables and 6 rounds tables (Special Instructions) 			

OTHER

	Qty.	Price	Ext.
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.			
<ul style="list-style-type: none"> 2 full sheets cakes, chocolate cake with white frosting. Blue flowers. Cake #1 - deliver to SRC 2000 at 9:30 a.m. pre-cut. Cake #2 - pre cut 50 slices, put in clam shells - send forks - deliver to BIC 0543 at 4pm 	2	\$126.00	\$252.00
Custom Item			
120 White linens for high tops	8	\$15.00	\$120.00
Custom Item			
Clam shells	50	\$0.50	\$25.00

Order Summary					Order Totals	
Hot Food	Cold Food	Beverages	Service Items	Other	Sub Total	\$3,093.23
\$1,584.49	\$938.87	\$136.87	\$36.00	\$397.00	Order Total	\$3,093.23
					Balance Due	\$3,093.23

Special Instructions

No server needed
Remove lids for chafers at 10:15

Order #14969

"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 14969.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236927
Invoice Date: 2/24/2023
PO Number:
Check Number: E0094338
Check Amount: \$ 14,298.58
Check Date: 03/22/2023
Voucher Number: V0779253
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

[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: **Explore Engineering Night**



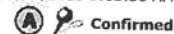
Flavours by Sodexo at The College of
DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

ORDER #14919

Friday, 2/24/2023

Ordered On: 1/24/2023

Last Modified: 2/16/2023 9:05:38 AM



Customer Information

First Name:	Susan
Last Name:	Fenwick
Department:	STEM Division
Email:	fenwicks@cod.edu
Phone:	630-942-4226

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Susan Fenwick
Contact Phone:	630-942-4226
How Many Tables Ordered for Food Service?:	8
Double Sided Tables?:	No
How Many Stations?:	2
Building:	SRC
Room#:	2000

Payment Information

Payment Type :	Department Account
Approval Email:	cumpstonj@cod.edu
Department Account Number:	01-10-00177-5501002
Policy Acceptance:	I Accept SF

Event Information

Guest Count:	200
Pick-up/ Delivery Date:	Friday, 2/24/2023
Food Delivery Time:	4:15 PM
Event Start Time:	4:45 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies	6	\$11.99	\$71.94
Petite Chocolate Brownie - per dozen	3	\$9.99	\$29.97
Petite Rice Krispie Bar: Rice Krispie cereal blended with marshmallows - per dozen	3	\$9.99	\$29.97
Chocolate Chip Cookies: Freshly baked chocolate chip cookies	3	\$11.99	\$35.97
Butter Sugar Cookies: Freshly baked sugar cookies - per dozen	3	\$11.99	\$35.97

BEVERAGES

	Qty.	Price	Ext.
Country Time Lemonade - per gallon	8	\$15.99	\$127.92
Iced Water - per gallon	10	\$7.99	\$79.90

Order Summary

Cold Food	Beverages
\$203.82	\$207.82

Order Totals

Sub Total	\$411.64
Order Total	\$411.64
Balance Due	\$411.64

Special Instructions

Our event begins at 6pm, but we can have the delivery during regular service hours. If possible, plastic wrap can be left on the food and I will remove it closer to the start of the event. Can the food clean up take place on Monday, 2/27 in the morning, since this event goes until 9pm on Friday?

Order #14919

"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 14919.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236935
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094338
Check Amount: \$ 14,298.58
Check Date: 03/22/2023
Voucher Number: V0779257
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

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

[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: **Warhol Student event**



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

ORDER #14920
Wednesday, 3/1/2023
Ordered On: 1/24/2023
Last Modified: 3/2/2023 1:10:17 PM
 Confirmation Pending

Customer Information

First Name:	Tom
Last Name:	Murray
Department:	MAC
Email:	murrayt166@cod.edu
Phone:	630-942-3072

Payment Information

Payment Type :	Department Account
Approval Email:	mcgowan@cod.edu
Department Account Number:	05-60-11998-5501002
Policy Acceptance:	I Accept TMM

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Tom Murray
Contact Phone:	3072
How Many Tables Ordered for Food Service?:	3
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	MAC
Room#:	Lobby

Event Information

Guest Count:	300
Pick-up/Delivery Date:	Wednesday, 3/1/2023
Food Delivery Time:	11:00 AM
Event Start Time:	11:30 AM
Food Clean-up Time:	1:30 PM

COLD FOOD

	Qty.	Price	Ext.
Potato Chips - per dozen • Assorted Chips	41	\$20.29	\$831.89
Assorted Cookies: Freshly baked assorted cookies • No oatmeal raisin	25	\$11.99	\$299.75
Petite Totally Oreo Brownie: Oreo dessert bar	4	\$11.99	\$47.96
Petite Chocolate Brownie - per dozen	4	\$9.99	\$39.96
Assorted Cookies: Freshly baked assorted cookies	3	\$11.99	\$35.97

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	10	\$15.99	\$159.90
Country Time Lemonade - per gallon	10	\$15.99	\$159.90
Iced Water - per gallon	5	\$7.99	\$39.95

OTHER**Qty.****Price****Ext.****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.

225 Hot Dog- mustard, ketchup, relish, tomato, onion, sport peppers - plain buns (no poppy seeds) Hot dogs all at one time- closer to 11:15am for hot food

225 Slices Cheese Pizza - 3 deliveries/ 1st round by 11:20, next 30-40 minutes later, next 30-40 later

650

\$4.29

\$2,788.50

Order Summary**Cold Food**

\$1,255.53

Beverages

\$359.75

Other

\$2,788.50

Order Totals**Sub Total**

\$4,403.78

Order Total

\$4,403.78

Balance Due**\$4,403.78****Special Instructions****Order #14920**

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

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

Mon, Mar 6, 2023 at 10:54 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 14920.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236941
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094338
Check Amount: \$ 14,298.58
Check Date: 03/22/2023
Voucher Number: V0779258
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	03/03/2023	236941
DESCRIPTION				
01-40-11001-5501002 MAC Warhol Retreat			CUSTOMER REF. 15026	AMOUNT \$175.28
				SALES TAX
				TOTAL \$175.28
			INVOICE TOTAL	\$175.28
				\$0.00
				\$175.28

Tax-exempt#:e99999

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.

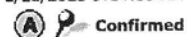
Order Name: **MAC Warhol Retreat**



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

ORDER #15026

Friday, 3/3/2023
Ordered On: 2/21/2023
Last Modified: 2/22/2023 9:14:33 AM



Customer Information

First Name:	Kari
Last Name:	Schoettle
Department:	MAC
Email:	schoettlek@cod.edu
Phone:	630-942-2914

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Kari Schoettle
Contact Phone:	630-942-2914
How Many Tables Ordered for Food Service?:	none
Double Sided Tables?:	No
How Many Stations?:	1
Building:	IRC
Room#:	1020

Payment Information

Payment Type :	Department Account
Approval Email:	mcgowan@cod.edu
Department Account Number:	01-40-11001-5501002
Policy Acceptance:	I Accept ks

Event Information

Guest Count:	25
Pick-up/ Delivery Date:	Friday, 3/3/2023
Food Delivery Time:	8:45 AM
Event Start Time:	9:00 AM
Food Clean-up Time:	11:00 AM

HOT FOOD

	Qty.	Price	Ext.
Egg and Cheese Bagel: Mini toasted bagel with scrambled eggs and American cheese (minimum order 12) - per guest	12	\$2.99	\$35.88
Sausage, Egg and Cheese Biscuit: Southern buttermilk biscuit with scrambled eggs, sausage and American cheese (minimum order 12) - per guest	13	\$2.99	\$38.87

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	2	\$18.99	\$37.98
Assorted Juices - each	13	\$2.79	\$36.27
Assorted Bottled Water - each	12	\$2.19	\$26.28

Order Summary		Order Totals	
Hot Food	Beverages	Sub Total	\$175.28
\$74.75	\$100.53	Order Total	\$175.28
		Balance Due	\$175.28

Special Instructions

Order #15026

"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 15026.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236947
Invoice Date: 3/3/2023
PO Number:
Check Number: E0094338
Check Amount: \$ 14,298.58
Check Date: 03/22/2023
Voucher Number: V0779259
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	236947
DESCRIPTION				
01-40-11001-5501002 MAC Warhol Retreat Lunch			CUSTOMER REF. 15027	AMOUNT \$67.70
			SALES TAX	TOTAL \$67.70
			INVOICE TOTAL	\$67.70
			Tax-exempt#:e99999	\$0.00
				\$67.70

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: **MAC Warhol Retreat lunch**



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

ORDER #15027
Friday, 3/3/2023
Ordered On: 2/21/2023
Last Modified: 2/21/2023 4:52:08 PM
 Confirmation Pending

Customer Information

First Name:	Kari
Last Name:	Schoettle
Department:	MAC
Email:	schoettlek@cod.edu
Phone:	630-942-2914

Payment Information

Payment Type :	Department Account
Approval Email:	mcgowan@cod.edu
Department Account Number:	01-40-11001-5501002
Policy Acceptance:	I Accept ks

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Kari Schoettle
Contact Phone:	630-942-2914
How Many Tables Ordered for Food Service?:	nonr
Double Sided Tables?:	No
How Many Stations?:	1
Building:	IRC
Room#:	1020

Event Information

Guest Count:	25
Pick-up/Delivery Date:	Friday, 3/3/2023
Food Delivery Time:	12:00 PM
Event Start Time:	9:00 AM
Food Clean-up Time:	1:00 PM

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	10	\$2.19	\$21.90
Assorted Soda - each	20	\$2.29	\$45.80

OTHER

	Qty.	Price	Ext.
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. • Hummus/chicken/rice buffet like you had at in-service \$16.99 per person	25	\$0.00	\$0.00

Order Summary		Order Totals	
Beverages	Other	Sub Total	\$67.70
\$67.70	\$0.00	Order Total	\$67.70
		Balance Due	\$67.70

Special Instructions

Order #15027

"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 15027.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236919
Invoice Date: 2/24/2023
PO Number:
Check Number: E0094338
Check Amount: \$ 14,298.58
Check Date: 03/22/2023
Voucher Number: V0779569
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**

[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.

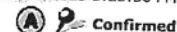


Flavours by Sodexo at The College of
DuPage
425 Fawell Blvd, SRC Cafeteria, Glen Ellyn, IL 60137
630-942-2555

Order Name: **WSMP Workshop**

ORDER #14844

Monday, 2/20/2023
Ordered On: 12/9/2022
Last Modified: 2/15/2023 5:23:36 PM



Customer Information

First Name:	Anne Marie
Last Name:	Dando
Department:	Marketing & Communications- Comm Relations
Email:	dandoa@cod.edu
Phone:	630.942.3370

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?:	2
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	HSC
Room#:	1234

Event Information

Guest Count:	24
Pick-up/ Delivery Date:	Monday, 2/20/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	12:00 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
- Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore
- Bottled Water

Qty.	Price	Ext.
12	\$12.99	\$155.88

Classic Salad Lunch Box

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

- 10 Greek Salad: Romaine lettuce and spring mix topped with grilled chicken, grape tomatoes, cucumbers and shredded carrots and feta cheese
- Greek Style Lemon Vinaigrette
- 2 Garden Salad with portabello - 2 Vegan options
- Chocolate Chip Cookie: Just baked chewy cookies with chocolate chips galore
- Bottled Water

12	\$11.99	\$143.88
----	---------	----------

Order Summary

Cold Food
\$299.76

Order Totals

Sub Total	\$299.76
Order Total	\$299.76
Balance Due	\$299.76

Special Instructions

Order #14844

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

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

Mon, Mar 6, 2023 at 10:52 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 14844.pdf