

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236916
Invoice Date: 2/17/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780282
Document Type: AP Invoice

Document Below

INVOICE

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

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

[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: **UIC Day Breakfast**



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

ORDER #14944
Tuesday, 2/14/2023
Ordered On: 1/30/2023
Last Modified: 1/31/2023 8:46:39 AM
A 9 Confirmed

Customer Information

First Name: Nancy
Last Name: Guzman
Department: Counseling, Advising, Transfer
Email: guzmann153@cod.edu
Phone: 630-942-3262

Payment Information

Payment Type: Department Account
Approval Email: gustis@cod.edu
Department Account Number: 01-30-00467-5501002
Policy Acceptance: I Accept | NG

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Nancy Guzman
Contact Phone: 630-3979136
How Many Tables:
Ordered for Food: 2
Service?:
Double Sided:
Tables?: No
How Many
Stations?: 1
Building: SSC
Room #: 2201

Event Information

Guest Count: 30
Pick-up/ Delivery Date: Tuesday, 2/14/2023
Food Delivery Time: 8:45 AM
Event Start Time: 9:00 AM
Food Clean-up Time: 1:15 PM

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	15	\$2.99	\$44.85
Bacon, Egg and Cheese Bagel: Mini toasted bagel with scrambled eggs, bacon and American cheese (minimum order 12) - per guest	15	\$2.99	\$44.85

COLD FOOD

	Qty.	Price	Ext.
Chobani Nonfat Blueberry Greek Yogurt (minimum order of 6) - each	6	\$2.09	\$12.54
Chobani Nonfat Strawberry Greek Yogurt (minimum order of 6) - each	6	\$2.09	\$12.54

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97

Order Summary

Hot Food	Cold Food	Beverages
\$89.70	\$25.08	\$56.97

Order Totals

Sub Total	\$171.75
Order Total	\$171.75
Balance Due	\$171.75

Special Instructions

Order #14944

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

Attached Image

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

Tue, Feb 21, 2023 at 03:11 PM UTC

CC:

BCC:

1 attachment

2868_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236952
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780283
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL

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	03/13/2023	236952		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-60-12601-5501002 Women's History Month Event			15055	\$191.86		\$191.86

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Order Name: 3/8 Womens History Month Event



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

ORDER #15055
Wednesday, 3/8/2023
Ordered On: 2/24/2023
Last Modified: 2/27/2023 12:05:11 PM
 Confirmed

Customer Information

First Name:	Jacqueline
Last Name:	Rangel
Department:	Student Life
Email:	rangelj7781@cod.edu
Phone:	3733

Payment Information

Payment Type :	Department Account
Approval Email:	steelec@cod.edu
Department Account Number:	05-60-12601-5501002
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 Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	1200

Event Information

Guest Count:	80
Pick-up/ Delivery Date:	Wednesday, 3/8/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	3:00 PM

COLD FOOD

	Qty.	Price	Ext.
Assorted Cookies: Freshly baked assorted cookies • Requesting 8 dozen Assorted Cookies= 96 cookies.	8	\$11.99	\$95.92

BEVERAGES

	Qty.	Price	Ext.
Country Time Lemonade - per gallon	6	\$15.99	\$95.94

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$191.86
\$95.92	\$95.94	Order Total	\$191.86
		Balance Due	\$191.86

Special Instructions

Order #15055

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

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

Tue, Mar 21, 2023 at 09:22 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

15055.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236996
Invoice Date: 3/24/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780284
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	03/24/2023		236996	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00341-5501002 MPTV Animation Portfolio				15110	\$271.55		\$271.55
Tax-exempt#:e99999				INVOICE TOTAL	\$271.55	\$0.00	\$271.55

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Order Name: **MPTV Animation Portofolio**



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

ORDER #15110

Friday, 3/24/2023
Ordered On: 3/13/2023
Last Modified: 3/24/2023 4:29:03 PM



Customer Information

First Name:	Lisa
Last Name:	Saltiel
Department:	Dual Credit
Email:	saltiel@cod.edu
Phone:	6309423083

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Lisa Saltiel
Contact Phone:	3303

Payment Information

Payment Type :	Department Account
Approval Email:	saltiel@cod.edu
Department Account Number:	01-10-00341-5501002
Policy Acceptance:	I Accept LS

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Friday, 3/24/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	3:00 PM

OTHER

	Qty.	Price	Ext.
Tongs - each	5	\$0.75	\$3.75
9 inch Plates - each	30	\$0.29	\$8.70
White Dinner Paper Napkins - each	30	\$0.19	\$5.70
12 oz. Paper Hot Cups - each	30	\$0.19	\$5.70
10 oz. Plastic Tumbler - each	30	\$0.19	\$5.70
Custom Item	1	\$27.00	\$27.00
1 dozen gluten free buns			

HOT FOOD

	Qty.	Price	Ext.
Burger Backyard Picnic Hand-formed burgers, toasted slider buns, American cheese, lettuce, tomatoes, dill pickle chips, ketchup, yellow mustard, and sea salt dusted deli chips. (12 burgers, feeds 6)	1	\$32.00	\$32.00
Taco Party The taco party comes with Tex Mex seasoned shredded chicken, black beans simmered with onions, garlic, cumin and Baja mild salsa, shredded cheddar cheese, tomatoes, lettuce, onions and sour cream. (Includes 12 Tacos, serves 6)	1	\$30.00	\$30.00
BBQ Party Pulled smoky BBQ chicken, Carolina pulled pork, wheat dinner rolls, baked beans, and Carolina slaw with Pig Pick'in BBQ Sauce. (12 sandwiches, feeds 6)	1	\$40.00	\$40.00
Vegetarian Backyard Picnic Our vegetarian take on the classic backyard picnic features 6 Gardenburger® burgers with buns and all of the fixings: American cheese, green leaf lettuce, fresh tomatoes, onions, dill pickle chips, deli chips and condiments.	1	\$32.00	\$32.00

(6 burgers, feeds 6)

- Please mark as vegetarian and keep separate from other meat items.

14 Inch Cheese Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce and Fancy Shredded Mozzarella Cheese - per pizza

1

\$12.00

\$12.00

Joe-to-Go Brewed Coffee (96 oz. - serves 15) (\$1 per person) - per order

1

\$15.00

\$15.00

Lemonade (1 Gallon - serves 12) - per order

1

\$12.00

\$12.00

Raspberry Iced Tea (1 Gallon - serves 12) (\$1 per person) - per order

1

\$12.00

\$12.00

Apples (minimum order 12) - each

12

\$1.00

\$12.00

Rice Krispie Bars (minimum order 12) - each

12

\$1.00

\$12.00

2 Assorted Cookies, Freshly Baked (minimum order 6 pairs) -

6

\$1.00

\$6.00

Order Summary

Other

\$56.55

Hot Food

\$215.00

Order Totals

Sub Total

\$271.55

Order Total

\$271.55

Balance Due

\$271.55

Special Instructions

Please note that this request is for Friday, March 24th, 2023. Please advise if this is approved. The event is March 24th not Monday, March 27th. Please confirm. Thank you. Lisa Saltiel

Order #15110

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

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

Mon, Mar 27, 2023 at 07:57 PM UTC

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

BCC:

1 attachment

15110.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1239587

Vendor Name: Sodexo

Invoice Number: 236954

Invoice Date: 3/13/2023

PO Number:

Check Number: E0094467

Check Amount: \$ 9,071.68

Check Date: 03/29/2023

Voucher Number: V0780285

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	03/13/2023	236954		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
10-99-99676-2900099 Delgado			15034	\$111.00		\$111.00
Tax-exempt#:e99999			INVOICE TOTAL	\$111.00	\$0.00	\$111.00

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
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Order Name: **Delgado**



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

ORDER #15034
Wednesday, 3/8/2023
Ordered On: 2/22/2023
Last Modified: 2/22/2023 2:31:48 PM
 Confirmation Pending

Customer Information

First Name:	Shannon
Last Name:	Delgado
Department:	Education
Email:	browns109@cod.edu
Phone:	630-942-3014

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Shannon Delgado
Contact Phone:	3014

Payment Information

Payment Type:	Department Account
Approval Email:	browns109@cod.edu
Department Account Number:	10-99-99676-2900099
Policy Acceptance:	I Accept SD

Event Information

Guest Count:	30
Pick-up/ Delivery Date:	Wednesday, 3/8/2023
Food Delivery Time:	1:45 PM
Event Start Time:	2:00 PM
Food Clean-up Time:	4:00 PM

HOT FOOD

	Qty.	Price	Ext.
14 Inch Cheese Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce and Fancy Shredded Mozzarella Cheese - per pizza	6	\$12.00	\$72.00
14 Inch Pepperoni Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce, Mozzarella Cheese and Savory Pepperoni Slices - per pizza	3	\$13.00	\$39.00

Order Summary	Order Totals
Hot Food	Sub Total \$111.00
\$111.00	Order Total \$111.00
	Balance Due \$111.00

Special Instructions

Order #15034

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

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

Tue, Mar 21, 2023 at 09:18 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

15034.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236974
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780286
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	03/20/2023	236974		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-20-00423-5501002 Hinsdale South Photo Lunch			15080	\$659.70		\$659.70
Tax-exempt#:e99999			INVOICE TOTAL	\$659.70	\$0.00	\$659.70

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: Hinsdale South Photo Lunch



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

ORDER #15080

Friday, 3/17/2023

Ordered On: 3/6/2023

Last Modified: 3/7/2023 8:00:53 AM



Confirmation Pending

Customer Information

First Name:	Tracey
Last Name:	Dulceak
Department:	Admissions & Outreach
Email:	dulceakt@cod.edu
Phone:	630-942-2093

Payment Information

Payment Type :	Department Account
Approval Email:	carlsonb1484@cod.edu
Department Account Number:	01-20-00423-5501002
Policy Acceptance:	I Accept td

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Tracey Dulceak
Contact Phone:	2514
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	CHC
Room#:	2001

Event Information

Guest Count:	30
Pick-up/Delivery Date:	Friday, 3/17/2023
Food Delivery Time:	12:00 PM
Event Start Time:	12:15 PM
Food Clean-up Time:	1:45 PM

HOT FOOD

Tex Mex Buffet

Tex Mex tacos come with beef, grilled chicken and Tex Mex veggies. Top with sour cream, cheddar cheese, Pico de Gallo and more. Includes Mexican chocolate chile cookies for dessert and choice of beverages.

- Lemonade
- Iced Water

Qty. Price Ext.

30 \$21.99 \$659.70

Order Summary

Hot Food
\$659.70

Order Totals

Sub Total \$659.70
Order Total \$659.70
Balance Due \$659.70

Special Instructions

This order is for delivery in CHC Silverleaf on Friday, March 17th - thank you!

Order #15080

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

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

Tue, Mar 21, 2023 at 09:26 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

15080.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236955
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780287
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	03/13/2023	236955
DESCRIPTION				
01-80-00788-5908001 STEM Division Mtg			CUSTOMER REF. 15044	AMOUNT \$376.70
			SALES TAX	TOTAL \$376.70
			INVOICE TOTAL	\$376.70
			Tax-exempt#:e99999	\$0.00
				\$376.70

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Order Name: **STEM Division Meeting**



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

ORDER #15044
Wednesday, 3/8/2023
Ordered On: 2/23/2023
Last Modified: 2/24/2023 3:19:49 PM
 Confirmed

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:	Wednesday, 3/8/2023
Food Delivery Time:	2:45 PM
Event Start Time:	3:00 PM
Food Clean-up Time:	4:45 PM

COLD FOOD

	Qty.	Price	Ext.
Cheese and Charcuterie Platter Domestic and imported cheese with cured meats, olives, whole grain mustard, fig spread, grissini and crostini.	25	\$12.39	\$309.75
Assorted Cookies: Freshly baked assorted cookies • if possible please include some gluten free options and label them as such	2	\$11.99	\$23.98

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	1	\$18.99	\$18.99
Raspberry Tea - per gallon	1	\$15.99	\$15.99
Iced Water - per gallon	1	\$7.99	\$7.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$376.70
\$333.73	\$42.97	Order Total	\$376.70
		Balance Due	\$376.70

Special Instructions

Order #15044

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

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

Tue, Mar 21, 2023 at 09:19 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

15044.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236984
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780288
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	03/20/2023	236984
DESCRIPTION				
05-63-63002-5501002 Service Logic Lunch #2			CUSTOMER REF.	AMOUNT
			15067	\$378.55
			SALES TAX	TOTAL
				\$378.55
			INVOICE TOTAL	\$378.55
			Tax-exempt#:e99999	\$0.00

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
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Order Name: **Service Logic Lunch #2**



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

ORDER #15067
Tuesday, 3/14/2023
Ordered On: 3/1/2023
Last Modified: 3/20/2023 4:07:27 PM
 Confirmed

Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	TEC
Room#:	1038A

Payment Information

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

Event Information

Guest Count:	21
Pick-up/ Delivery Date:	Tuesday, 3/14/2023
Food Delivery Time:	12:00 PM
Event Start Time:	12:15 PM
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.

- Turkey, Cheddar and Chipotle Mayo Sandwich: Turkey, cheddar cheese, lettuce, tomato and chipotle ranch on wheat berry bread
- Grilled Chicken and Gruyere on Wheat: Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on wheat berry bread
- Smoked Ham, Brie and Apple on Sourdough: Smoked ham with brie cheese, Granny Smith apple, baby arugula and Dijonnaise on sourdough
- Oatmeal Raisin Cookie: Oven fresh soft oatmeal cookies with plump raisins
- Bottled Water
- Pepsi
- Seven-Up

Qty. Price Ext.

21 \$12.99 \$272.79

Assorted Cookies: Freshly baked assorted cookies

2 \$11.99 \$23.98

BEVERAGES

Brewed Regular Coffee - per gallon

Qty. Price Ext.

2 \$18.99 \$37.98

Assorted Bottled Water - each

20 \$2.19 \$43.80

Order Summary

Cold Food
\$296.77

Beverages
\$81.78

Order Totals

Sub Total \$378.55
Order Total \$378.55
Balance Due \$378.55

Special Instructions

Order #15067

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

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

Tue, Mar 21, 2023 at 09:23 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

15067.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236981
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780289
Document Type: AP Invoice

Document Below

SODEXO, INC. & AFFILIATES

BILL TO: College of DuPage

425 Fawell
Glen Ellyn, IL, I

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

Glen Ellyn, IL 60137

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

INVOICE

[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: **Service Logic Day 1**



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

ORDER #15048

Monday, 3/13/2023

Ordered On: 2/23/2023

Last Modified: 2/23/2023 4:59:21 PM



Confirmation Pending

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	TEC
Room#:	1038A

Event Information

Guest Count:	20
Pick-up/Delivery Date:	Monday, 3/13/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	9:00 AM

HOT FOOD

Classic Continental Breakfast

Seasonal fresh fruit with a choice of 2 breakfast breads. Includes condiments, coffee and tea service.

- Croissants
- Mini Scones
- 1 student with nut allergy

Qty. Price Ext.

20 \$10.29 \$205.80

Order Summary

Hot Food
\$205.80

Order Totals

Sub Total \$205.80
Order Total \$205.80
Balance Due \$205.80

Special Instructions

Order #15048

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

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

Tue, Mar 21, 2023 at 09:21 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

15048.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236915
Invoice Date: 2/17/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780290
Document Type: AP Invoice

Document Below

INVOICE

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

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

[illegible]

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Order Name: DePaul University Day Breakfast



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

ORDER #14953
Thursday, 2/16/2023
Ordered On: 1/31/2023
Last Modified: 2/1/2023 7:47:52 AM
 Confirmed

Customer Information

First Name: Nancy
Last Name: Guzman
Department: Counseling, Advising, Transfer
Email: guzmann153@cod.edu
Phone: 630-942-3262

Payment Information

Payment Type: Department Account
Approval Email: gustis@cod.edu
Department: 01-30-00467-5501002
Account Number:
Policy Acceptance: I Accept | NG

Delivery / Pickup Information

Method: On Campus Delivery
Event Contact: Nancy Guzman
Contact Phone: 630-3979136
How Many Tables
Ordered for Food: 2
Service:
Double Sided
Tables?: No
How Many
Stations?: 1
Building: SSC
Room#: 2223

Event Information

Guest Count: 24
Pick-up/ Delivery
Date: Thursday, 2/16/2023
Food Delivery
Time: 8:45 AM
Event Start Time: 9:00 AM
Food Clean-up
Time: 12:00 PM

HOT FOOD

Bacon, Egg and Cheese Bagel: Mini toasted bagel with scrambled eggs, bacon and American cheese (minimum order 12) - per guest
Egg and Cheese Bagel: Mini toasted bagel with scrambled eggs and American cheese (minimum order 12) - per guest

Qty.	Price	Ext.
12	\$2.99	\$35.88
12	\$2.99	\$35.88

COLD FOOD

Chobani Nonfat Blueberry Greek Yogurt (minimum order of 6) - each
Chobani Nonfat Vanilla Greek Yogurt (minimum order of 6) - each

Qty.	Price	Ext.
6	\$2.09	\$12.54
6	\$2.09	\$12.54

BEVERAGES

Brewed Regular Coffee - per gallon

Qty.	Price	Ext.
2	\$18.99	\$37.98

Order Summary

Hot Food	Cold Food	Beverages
\$71.76	\$25.08	\$37.98

Order Totals

Sub Total	\$134.82
Order Total	\$134.82
Balance Due	\$134.82

Special Instructions

Order #14953

Order Name: **DePaul University Supplies**



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

ORDER #14965
Thursday, 2/16/2023
Ordered On: 2/2/2023
Last Modified: 2/2/2023 10:26:52 AM
 Confirmed

Customer Information

First Name: Nancy
Last Name: Guzman
Department: Counseling, Advising, Transfer
Email: guzmann153@cod.edu
Phone: 630-942-3262

Payment Information

Payment Type: Department Account
Approval Email: guzmann153@cod.edu
Department: 01-30-00467-5501002
Account Number:
Policy Acceptance: I Accept | NG

Delivery / Pickup Information

Method: Pick Up Only- Square Tomato
Event Contact: Nancy Guzman
Contact Phone: 630-397-9136

Event Information

Guest Count: 60
Pick-up/ Delivery Date: Thursday, 2/16/2023
Food Delivery Time: 11:15 AM
Event Start Time: 11:30 AM
Food Clean-up Time: 1:30 PM

OTHER

9 inch Plates - each
White Cocktail Paper Napkins - each
White Dinner Paper Napkins - each

Qty.	Price	Ext.
150	\$0.29	\$43.50
100	\$0.19	\$19.00
50	\$0.19	\$9.50

Order Summary

Other
\$72.00

Order Totals

Sub Total \$72.00
Order Total \$72.00
Balance Due \$72.00

Special Instructions

Order #14965

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

Attached Image

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

Tue, Feb 21, 2023 at 03:11 PM UTC

CC:

BCC:

1 attachment

2867_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236951
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780291
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	03/13/2023	236951		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-63-63002-5501002 PSI Project Management			15043	\$71.65		\$71.65
Tax-exempt#:e99999			INVOICE TOTAL	\$71.65	\$0.00	\$71.65

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

Order Name: **PSI Project Management**



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

ORDER #15043
Wednesday, 3/8/2023
Ordered On: 2/23/2023
Last Modified: 3/2/2023 1:34:57 PM
 Confirmed

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	CHC
Room#:	2001

Event Information

Guest Count:	13
Pick-up/Delivery Date:	Wednesday, 3/8/2023
Food Delivery Time:	7:45 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	4:15 PM

COLD FOOD

	Qty.	Price	Ext.
Classic Blueberry Muffins - per dozen	1	\$16.99	\$16.99

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water: Includes all appropriate condiments. - per guest	13	\$3.59	\$46.67
Iced Water - per gallon	1	\$7.99	\$7.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$71.65
\$16.99	\$54.66	Order Total	\$71.65
		Balance Due	\$71.65

Special Instructions

Order #15043

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

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

Tue, Mar 21, 2023 at 09:19 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

15043.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236983
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780292
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	03/20/2023	236983		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-63-63002-5501002 Service Logic Breakfast Day 2			15066	\$199.56		\$199.56

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: **Service Logic Breakfast Day 2**



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

ORDER #15066

Tuesday, 3/14/2023
Ordered On: 3/1/2023
Last Modified: 3/20/2023 4:05:28 PM



Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	TEC
Room#:	1038A

Payment Information

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

Event Information

Guest Count:	20
Pick-up/ Delivery Date:	Tuesday, 3/14/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	9:00 AM

COLD FOOD

	Qty.	Price	Ext.
Bagels and Schmears			
A pair of bagels along with your choice of three chef-prepared schmears.			
• Plain Bagel			
• Cinnamon Raisin Bagel	22	\$3.29	\$72.38
• Cream Cheese			
• Everything Schmeer			

BEVERAGES

	Qty.	Price	Ext.
Regular and Decaffeinated Brewed Coffee and Tea Bags with Hot Water:			
Includes all appropriate condiments. - per guest	21	\$3.59	\$75.39
Iced Water - per gallon	1	\$7.99	\$7.99
Assorted Bottled Water - each	20	\$2.19	\$43.80

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$199.56
\$72.38	\$127.18	Order Total	\$199.56
		Balance Due	\$199.56

Special Instructions

Order #15066

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

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

Tue, Mar 21, 2023 at 09:23 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

15066.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236968
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780293
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]

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Order Name: **Biometrics**



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

ORDER #14925
Monday, 3/13/2023
Ordered On: 1/25/2023
Last Modified: 1/27/2023 11:32:35 AM
 Confirmation Pending

Customer Information

First Name:	Marianne
Last Name:	Fay
Department:	Human Resources
Email:	faym296@cod.edu
Phone:	630-942-4272

Payment Information

Payment Type :	Department Account
Approval Email:	camarenaa235@cod.edu
Department Account Number:	01-80-00797-5501002
Policy Acceptance:	I Accept mf

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Marianne Fay
Contact Phone:	4272
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	60
Pick-up/Delivery Date:	Monday, 3/13/2023
Food Delivery Time:	7:00 AM
Event Start Time:	7:00 AM
Food Clean-up Time:	12:00 PM

COLD FOOD

	Qty.	Price	Ext.
Granola Bars - per dozen	5	\$12.99	\$64.95

BEVERAGES

	Qty.	Price	Ext.
Assorted Juices - each	30	\$2.79	\$83.70
Assorted Bottled Water - each	60	\$2.19	\$131.40

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$280.05
\$64.95	\$215.10	Order Total	\$280.05
		Balance Due	\$280.05

Special Instructions

The event starts at 6:00 a.m. we understand that your first delivery time is 7 am and will accept the items at that time. Thank you.

Order #14925

Order Name: **Biometrics**



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

ORDER #14926
Monday, 3/13/2023
Ordered On: 1/25/2023
Last Modified: 1/30/2023 12:17:46 PM
 Confirmation Pending

Customer Information

First Name:	Marianne
Last Name:	Fay
Department:	Human Resources
Email:	faym296@cod.edu
Phone:	630-942-4272

Payment Information

Payment Type :	Department Account
Approval Email:	camarenaa235@cod.edu
Department Account Number:	01-80-00797-5501002
Policy Acceptance:	I Accept mf

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Marianne Fay
Contact Phone:	4272
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	60
Pick-up/Delivery Date:	Monday, 3/13/2023
Food Delivery Time:	7:00 AM
Event Start Time:	7:00 AM
Food Clean-up Time:	12:00 PM

SERVICE ITEMS

	Qty.	Price	Ext.
Rectangle, 52x114 (covers top of rectangle table) - each	1	\$6.00	\$6.00

Order Summary	Order Totals
Service Items	Sub Total
\$6.00	\$6.00
	Order Total
	\$6.00
	Balance Due
	\$6.00

Special Instructions

This event starts at 6:00 a.m. and we understand that your first delivery time is 7 am and will accept the items at that time. Thank you.

Order #14926

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

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

Tue, Mar 21, 2023 at 09:13 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

14925-14926.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236992
Invoice Date: 3/24/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780294
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL

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.

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Order Name: Asia Symposium



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

ORDER #15116
Tuesday, 3/21/2023
Ordered On: 3/14/2023
Last Modified: 3/22/2023 1:36:45 PM
Confirmed

Customer Information

First Name:	Azure Dee
Last Name:	Thill
Department:	Psychology
Email:	thilla@cod.edu
Phone:	x2187

Payment Information

Payment Type :	Department Account
Approval Email:	mckellin@cod.edu
Department Account Number:	01-10-00381-5501002
Policy Acceptance:	I Accept AWT

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Azure Thill
Contact Phone:	847-308-0318
How Many Tables Ordered for Food Service?:	0
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	100
Pick-up/ Delivery Date:	Tuesday, 3/21/2023
Food Delivery Time:	9:00 AM
Event Start Time:	9:30 AM
Food Clean-up Time:	2:30 PM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon • Our event, the Asia Symposium, is actually on Tuesday, March 21st... Sorry we did not get this order placed within the 10 days allowed by the system.	3	\$18.99	\$56.97
Tea Bags with Hot Water - per gallon	6	\$15.99	\$95.94

Order Summary	Order Totals
Beverages	Sub Total
\$152.91	\$152.91
	Order Total
	\$152.91
	Balance Due
	\$152.91

Special Instructions

This is for the Asia Symposium on March 21st. I spoke with catering about placing the order for the first available date, but was told that you could adjust the event date on your end. We don't anticipate that everyone attending will enjoy the beverages but wanted to have something available for the early day sessions.

Order #15116

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

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

Mon, Mar 27, 2023 at 07:58 PM UTC

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

BCC:

1 attachment

15116.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236972
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780295
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	03/20/2023	236972
DESCRIPTION				
01-80-00797-5501002 Biometrics			CUSTOMER REF.	AMOUNT
			14928	\$6.00
			SALES TAX	TOTAL
				\$6.00
			INVOICE TOTAL	\$6.00
			Tax-exempt#:e99999	\$0.00
				\$6.00

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: **Biometrics**



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

ORDER #14928

Friday, 3/17/2023

Ordered On: 1/25/2023

Last Modified: 1/30/2023 12:16:26 PM



Confirmation Pending

Customer Information

First Name:	Marianne
Last Name:	Fay
Department:	Human Resources
Email:	fmym296@cod.edu
Phone:	630-942-4272

Payment Information

Payment Type :	Department Account
Approval Email:	camarenaa235@cod.edu
Department Account Number:	01-80-00797-5501002
Policy Acceptance:	I Accept mf

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Marianne Fay
Contact Phone:	4272
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	60
Pick-up/Delivery Date:	Friday, 3/17/2023
Food Delivery Time:	7:00 AM
Event Start Time:	7:00 AM
Food Clean-up Time:	12:00 PM

SERVICE ITEMS

	Qty.	Price	Ext.
Rectangle, 52x114 (covers top of rectangle table) - each	1	\$6.00	\$6.00

Order Summary	Order Totals
Service Items	Sub Total
\$6.00	\$6.00
	Order Total
	\$6.00
	Balance Due
	\$6.00

Special Instructions

The event starts at 6:00 a.m. we understand that your first delivery time is 7 am and will accept the items at that time. Thank you.

Order #14928

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

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

Tue, Mar 21, 2023 at 09:14 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

14928.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236978
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780296
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.

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		03/20/2023		236978	
DESCRIPTION						CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
05-63-63002-5501002 Service Logic Breakfast						15068	\$259.89		\$259.89

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 Logic Breakfast #3**



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

ORDER #15068
Wednesday, 3/15/2023
Ordered On: 3/1/2023
Last Modified: 3/20/2023 4:08:17 PM
Confirmed

Customer Information

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

Payment Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	TEC
Room#:	1038A

Event Information

Guest Count:	21
Pick-up/ Delivery Date:	Wednesday, 3/15/2023
Food Delivery Time:	7:30 AM
Event Start Time:	8:00 AM
Food Clean-up Time:	9:00 AM

HOT FOOD

	Qty.	Price	Ext.
Classic Continental Breakfast			
Seasonal fresh fruit with a choice of 2 breakfast breads. Includes condiments, coffee and tea service.			
• Muffins	21	\$10.29	\$216.09
• Croissants			
• one student has nut allergy			

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	20	\$2.19	\$43.80

Order Summary		Order Totals	
Hot Food	Beverages	Sub Total	\$259.89
\$216.09	\$43.80	Order Total	\$259.89
		Balance Due	\$259.89

Special Instructions

Order #15068

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

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

Tue, Mar 21, 2023 at 09:13 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

10568.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236958
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780297
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	03/13/2023	236958		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00467-5501002 ECE Transfer Fair Brunch			14990	\$302.12		\$302.12
Tax-exempt#:e99999			INVOICE TOTAL	\$302.12	\$0.00	\$302.12

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: **ECE Transfer Fair Brunch**



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

ORDER #14990
Thursday, 3/9/2023
Ordered On: 2/10/2023
Last Modified: 2/10/2023 4:46:05 PM
 Confirmed

Customer Information

First Name:	Nancy
Last Name:	Guzman
Department:	Counseling, Advising, Transfer
Email:	guzmann153@cod.edu
Phone:	630-942-3262

Payment Information

Payment Type:	Department Account
Approval Email:	gustis@cod.edu
Department Account Number:	01-30-00467-5501002
Policy Acceptance:	I Accept NG

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Nancy Guzman
Contact Phone:	630-397-9136
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	2223

Event Information

Guest Count:	24
Pick-up/Delivery Date:	Thursday, 3/9/2023
Food Delivery Time:	9:45 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	2:00 PM

HOT FOOD

	Qty.	Price	Ext.
Breakfast Sandwich Box Includes seasonal fresh fruit, blueberry muffin and your choice of breakfast sandwich and a cage-free hard-boiled egg or yogurt. <ul style="list-style-type: none"> • Ham and Gruyere on a Mini Croissant: Mini croissant sandwich with smoked ham, Gruyere cheese and dijonaise • Chobani Nonfat Vanilla Greek Yogurt 	12	\$10.09	\$121.08
Breakfast Sandwich Box Includes seasonal fresh fruit, blueberry muffin and your choice of breakfast sandwich and a cage-free hard-boiled egg or yogurt. <ul style="list-style-type: none"> • BLT with Avocado Mini Bagel: A mini bagel sandwich with bacon, lettuce, tomato, avocado and mayonnaise • Cage-Free Hard-Boiled Eggs 	12	\$10.09	\$121.08

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	3	\$18.99	\$56.97
Coffee and Tea Service	1	\$2.99	\$2.99

Order Summary		Order Totals	
Hot Food	Beverages	Sub Total	\$302.12
\$242.16	\$59.96	Order Total	\$302.12
		Balance Due	\$302.12

Special Instructions

Food delivery room is conference room, please use existing table and credenza for food set up.

Order #14990

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

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

Tue, Mar 21, 2023 at 09:15 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

14990.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236980
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780298
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	03/20/2023	236980
DESCRIPTION				
01-30-12301-5501002 Wings Student Show			CUSTOMER REF. 15103	AMOUNT \$71.94
			SALES TAX	TOTAL \$71.94
			INVOICE TOTAL	\$71.94
			Tax-exempt#:e99999	\$0.00
				\$71.94

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: **Wings Student Show**



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

ORDER #15103
Wednesday, 3/15/2023
Ordered On: 3/8/2023
Last Modified: 3/8/2023 5:15:31 PM
 Confirmed

Customer Information

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

Payment Information

Payment Type :	Department Account
Approval Email:	mcgowan@cod.edu
Department Account Number:	01-30-12301-5501002
Policy Acceptance:	I Accept ML

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Maria Li
Contact Phone:	2321
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SSC
Room#:	2210

Event Information

Guest Count:	100
Pick-up/Delivery Date:	Wednesday, 3/15/2023
Food Delivery Time:	4:15 PM
Event Start Time:	4:45 PM
Food Clean-up Time:	4:45 PM

COLD FOOD

	Qty.	Price	Ext.
Peanut Butter Cookie: Freshly baked chewy peanut butter cookies - per dozen	1	\$11.99	\$11.99
Oatmeal Raisin Cookie: Oven fresh soft oatmeal cookies with plump raisins - per dozen	1	\$11.99	\$11.99
Butter Sugar Cookies: Freshly baked sugar cookies - per dozen	1	\$11.99	\$11.99
Double Chocolate Chip Cookie: Freshly baked chewy chocolate cookies with chocolate chips - per dozen	1	\$11.99	\$11.99
Petite Totally Oreo Brownie: Oreo dessert bar	2	\$11.99	\$23.98

Order Summary	Order Totals
Cold Food	Sub Total \$71.94
\$71.94	Order Total \$71.94
	Balance Due \$71.94

Special Instructions

Event is 5pm on 3/15. If you are able to provide a table, that would be fantastic. If unable, we can make other arrangements.

Order #15103

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

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

Tue, Mar 21, 2023 at 09:27 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

15103.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236994
Invoice Date: 3/24/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780299
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	03/24/2023		236994	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-30-00467-5501002 Spring Transfer Fair Coffee 01-30-00467-5501002 Transfer Fair Breakfast				15085	\$91.95		\$91.95
				15086	\$1,439.20		\$1,439.20
Tax-exempt#:e99999				INVOICE TOTAL	\$1,531.15	\$0.00	\$1,531.15

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: *Spring Transfer Fair Coffee*



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

ORDER #15085
Thursday, 3/23/2023
Ordered On: 3/7/2023
Last Modified: 3/8/2023 9:38:55 AM
 Confirmed

Customer Information

First Name:	Nancy
Last Name:	Guzman
Department:	Counseling, Advising, Transfer
Email:	guzmann153@cod.edu
Phone:	630-942-3262

Payment Information

Payment Type :	Department Account
Approval Email:	gustis@cod.edu
Department Account Number:	01-30-00467-5501002
Policy Acceptance:	I Accept NG

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Nancy Guzman
Contact Phone:	630-397-9136
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	SRC 2153

Event Information

Guest Count:	40
Pick-up/ Delivery Date:	Thursday, 3/23/2023
Food Delivery Time:	9:45 AM
Event Start Time:	10:00 AM
Food Clean-up Time:	12:00 PM

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	4	\$18.99	\$75.96
Tea Bags with Hot Water - per gallon	1	\$15.99	\$15.99

Order Summary	Order Totals
Beverages	Sub Total
\$91.95	\$91.95
	Order Total
	Balance Due
	\$91.95

Special Instructions

Order #15085

Order Name: **Transfer Fair Breakfast**



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

ORDER #15086
Thursday, 3/23/2023
Ordered On: 3/7/2023
Last Modified: 3/14/2023 8:41:57 AM
 Confirmed

Customer Information

First Name:	Nancy
Last Name:	Guzman
Department:	Counseling, Advising, Transfer
Email:	guzmann153@cod.edu
Phone:	630-942-3262

Payment Information

Payment Type :	Department Account
Approval Email:	gustis@cod.edu
Department Account Number:	01-30-00467-5501002
Policy Acceptance:	I Accept NG

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Nancy Guzman
Contact Phone:	630-397-9136
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	1
Building:	SRC
Room#:	2153

Event Information

Guest Count:	80
Pick-up/ Delivery Date:	Thursday, 3/23/2023
Food Delivery Time:	12:45 PM
Event Start Time:	1:00 PM
Food Clean-up Time:	2:30 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 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
- **Lemon Basil Roasted Vegetable Slider:** Roasted zucchini, squash, peppers and onions with provolone cheese, lemon basil aioli on a French slider roll
- **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**
- **Cucumber Mint Infused Water**
- **Lemon Basil Roasted Vegetable Slider-** half without cheese and half with cheese.

Qty. Price Ext.

80 \$17.99 \$1,439.20

Order Summary

Cold Food
\$1,439.20

Order Totals

Sub Total \$1,439.20
Order Total \$1,439.20
Balance Due \$1,439.20

Special Instructions

Delivery room is a conference room that will be used as a break room. Guests will not stay to eat there all at once. Please utilize the conference room table for the food and beverages.

Order #15086

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

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

Mon, Mar 27, 2023 at 07:56 PM UTC

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

BCC:

1 attachment

15085-15086.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236976
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780300
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	03/20/2023	236976		
		DESCRIPTION	CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL	
		01-80-00788-5908001 SOC?BEH Division Meeting	15045	\$376.70		\$376.70	
		Tax-exempt#: e99999		INVOICE TOTAL	\$376.70	\$0.00	\$376.70

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: **SOC/BEH Division Meeting**



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

ORDER #15045
Thursday, 3/16/2023
Ordered On: 2/23/2023
Last Modified: 3/6/2023 1:40:06 PM
 Confirmed

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-chaveznm@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, 3/16/2023
Food Delivery Time:	1:45 PM
Event Start Time:	2:00 PM
Food Clean-up Time:	3:30 PM

COLD FOOD

	Qty.	Price	Ext.
Cheese and Charcuterie Platter Domestic and imported cheese with cured meats, olives, whole grain mustard, fig spread, grissini and crostini.	25	\$12.39	\$309.75
Assorted Cookies: Freshly baked assorted cookies • if possible please include some gluten free options and label them as such	2	\$11.99	\$23.98

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	1	\$18.99	\$18.99
Raspberry Tea - per gallon	1	\$15.99	\$15.99
Iced Water - per gallon	1	\$7.99	\$7.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$376.70
\$333.73	\$42.97	Order Total	\$376.70
		Balance Due	\$376.70

Special Instructions

Order #15045

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

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

Tue, Mar 21, 2023 at 09:20 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

15045.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236982
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780301
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	03/20/2023	236982
DESCRIPTION				
05-63-63002-5501002 Service Logic Lunch 3-13			CUSTOMER REF.	AMOUNT
			15050	\$354.57
			SALES TAX	TOTAL
				\$354.57
			INVOICE TOTAL	\$354.57
			Tax-exempt#: e99999	\$0.00

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: **Service Logic Lunch 3-13**



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

ORDER #15050
Monday, 3/13/2023
Ordered On: 2/23/2023
Last Modified: 3/20/2023 4:04:07 PM
 Confirmed

Customer Information

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

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	No
How Many Stations?:	2
Building:	TEC
Room#:	1038A

Payment Information

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

Event Information

Guest Count:	21
Pick-up/ Delivery Date:	Monday, 3/13/2023
Food Delivery Time:	12:00 PM
Event Start Time:	12:15 PM
Food Clean-up Time:	1:30 PM

COLD FOOD

	Qty.	Price	Ext.
Classic Sandwich Lunch Box Includes choice of sandwich or wrap, apple, chips, cookie or brownie and beverage. <ul style="list-style-type: none"> • 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 • Pepsi • Diet Pepsi • Seven-Up • 1 student has nut allergy 	21	\$12.99	\$272.79

BEVERAGES

	Qty.	Price	Ext.
Assorted Bottled Water - each	20	\$2.19	\$43.80
Brewed Regular Coffee - per gallon	2	\$18.99	\$37.98

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$354.57
\$272.79	\$81.78	Order Total	\$354.57
		Balance Due	\$354.57

Special Instructions

Order #15050

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

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

Tue, Mar 21, 2023 at 09:22 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

15050.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236965
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780302
Document Type: AP Invoice

Document Below

SODEXO, INC & AFFILIATES

College of DuPage
425 Fawell
Glen Ellyn, IL

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

Order Name: **LARTS Division Meeting**



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

ORDER #15046
Friday, 3/10/2023
Ordered On: 2/23/2023
Last Modified: 3/13/2023 5:30:23 PM
 Confirmed

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:	Friday, 3/10/2023
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:30 PM

COLD FOOD

	Qty.	Price	Ext.
Cheese and Charcuterie Platter Domestic and imported cheese with cured meats, olives, whole grain mustard, fig spread, grissini and crostini.	25	\$12.39	\$309.75
Assorted Cookies: Freshly baked assorted cookies Gluten Free Cookies (5) 9.99 • If possible please include some gluten free options and label them as such	2	\$17.98	\$35.96

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	1	\$18.99	\$18.99
Raspberry Tea - per gallon	1	\$15.99	\$15.99
Iced Water - per gallon	1	\$7.99	\$7.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$388.68
\$345.71	\$42.97	Order Total	\$388.68
		Balance Due	\$388.68

Special Instructions

Order #15046

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

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

Tue, Mar 21, 2023 at 09:20 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

15046.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236979
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780303
Document Type: AP Invoice

Document Below

Order Name: **Service Logic Lunch #3**



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

ORDER #15069
Wednesday, 3/15/2023
Ordered On: 3/1/2023
Last Modified: 3/3/2023 2:41:49 PM
 Confirmed

Customer Information

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

Payment Information

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

[Handwritten signature]



Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Jenifer Walsh
Contact Phone:	3045
How Many Tables Ordered for Food Service?:	2
Double Sided Tables?:	Yes
How Many Stations?:	2
Building:	TEC
Room#:	1038A

Event Information

Guest Count:	21
Pick-up/ Delivery Date:	Wednesday, 3/15/2023
Food Delivery Time:	12:00 PM
Event Start Time:	12:15 PM
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 and Gruyere on Wheat: Grilled chicken with Gruyere, baby arugula, tomato and roasted pepper garlic aioli on wheat berry bread**
- **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**

Qty. Price Ext.

21 \$12.99 \$272.79

Order Summary

Cold Food
\$272.79

Order Totals

Sub Total \$272.79
Order Total \$272.79
Balance Due \$272.79

Special Instructions

one student with nut allergy

Order #15069

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

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

Tue, Mar 21, 2023 at 09:25 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

15069.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236973
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780304
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	03/20/2023		236973	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00788-5404001 ACH Division Meeting				15049	\$376.70		\$376.70
Tax-exempt#:e99999				INVOICE TOTAL	\$376.70	\$0.00	\$376.70

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: **ACH Division Meeting**



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

ORDER #15049

Friday, 3/17/2023
Ordered On: 2/23/2023
Last Modified: 2/27/2023 10:34:42 AM



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:	01-80-00788-5404001
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:	Friday, 3/17/2023
Food Delivery Time:	10:45 AM
Event Start Time:	11:00 AM
Food Clean-up Time:	12:30 PM

COLD FOOD

	Qty.	Price	Ext.
Cheese and Charcuterie Platter Domestic and imported cheese with cured meats, olives, whole grain mustard, fig spread, grissini and crostini.	25	\$12.39	\$309.75
Assorted Cookies: Freshly baked assorted cookies • if possible please include some gluten free options and label them as such	2	\$11.99	\$23.98

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	1	\$18.99	\$18.99
Raspberry Tea - per gallon	1	\$15.99	\$15.99
Iced Water - per gallon	1	\$7.99	\$7.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$376.70
\$333.73	\$42.97	Order Total	\$376.70
		Balance Due	\$376.70

Special Instructions

Order #15049

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

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

Tue, Mar 21, 2023 at 09:21 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

15049.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236961
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780305
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	03/13/2023		236961	
DESCRIPTION				CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-10-00341-5501002 MPTV Lunch				15094	\$65.10		\$65.10
Tax-exempt#:e99999				INVOICE TOTAL	\$65.10	\$0.00	\$65.10

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: **MPTV Lunch**



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

ORDER #15094

Friday, 3/10/2023

Ordered On: 3/8/2023

Last Modified: 3/8/2023 1:20:43 PM



Confirmation Pending

Customer Information

First Name:	Barb
Last Name:	Stamets
Department:	ACH
Email:	stametsb@cod.edu
Phone:	942-4209

Delivery / Pickup Information

Method:	Pick Up Only- Square Tomato
Event Contact:	Barb Stamets
Contact Phone:	4209

Payment Information

Payment Type :	Department Account
Approval Email:	carlsonb1484@cod.edu
Department Account Number:	0110003415501002
Policy Acceptance:	I Accept bcs

Event Information

Guest Count:	12
Pick-up/ Delivery Date:	Friday, 3/10/2023
Food Delivery Time:	10:30 AM
Event Start Time:	10:30 AM
Food Clean-up Time:	10:30 AM

HOT FOOD

	Qty.	Price	Ext.
14 Inch Pepperoni Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce, Mozzarella Cheese and Savory Pepperoni Slices - per pizza	2	\$13.00	\$26.00
14 Inch Vegetable Lovers Feast Pizza: Our Signature Pizza Crust topped with Vine Ripened Tomato Sauce, Mozzarella Cheese, Roasted Vegetables and Black Olives - per pizza	2	\$15.00	\$30.00

OTHER

	Qty.	Price	Ext.
9 inch Plates - each	15	\$0.29	\$4.35
White Dinner Paper Napkins - each	25	\$0.19	\$4.75

Order Summary		Order Totals	
Hot Food	Other	Sub Total	\$65.10
\$56.00	\$9.10	Order Total	\$65.10
		Balance Due	\$65.10

Special Instructions

Order #15094

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

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

Tue, Mar 21, 2023 at 09:27 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

15094.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236971
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780306
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	03/20/2023	236971		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-80-00797-5501002 Biometrics			14927	\$280.05		\$280.05
Tax-exempt#:e99999			INVOICE TOTAL	\$280.05	\$0.00	\$280.05

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: **Biometrics**



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

ORDER #14927

Friday, 3/17/2023

Ordered On: 1/25/2023

Last Modified: 1/30/2023 12:17:27 PM



Confirmation Pending

Customer Information

First Name:	Marianne
Last Name:	Fay
Department:	Human Resources
Email:	faym296@cod.edu
Phone:	630-942-4272

Payment Information

Payment Type :	Department Account
Approval Email:	camarenaa235@cod.edu
Department Account Number:	01-80-00797-5501002
Policy Acceptance:	I Accept mf

Delivery / Pickup Information

Method:	On Campus Delivery
Event Contact:	Marianne Fay
Contact Phone:	4272
How Many Tables Ordered for Food Service?:	1
Double Sided Tables?:	Yes
How Many Stations?:	1
Building:	SRC
Room#:	2000

Event Information

Guest Count:	60
Pick-up/ Delivery Date:	Friday, 3/17/2023
Food Delivery Time:	7:00 AM
Event Start Time:	7:00 AM
Food Clean-up Time:	12:00 PM

COLD FOOD

	Qty.	Price	Ext.
Granola Bars - per dozen	5	\$12.99	\$64.95

BEVERAGES

	Qty.	Price	Ext.
Assorted Juices - each	30	\$2.79	\$83.70
Assorted Bottled Water - each	60	\$2.19	\$131.40

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$280.05
\$64.95	\$215.10	Order Total	\$280.05
		Balance Due	\$280.05

Special Instructions

The event starts at 6:00 a.m. we understand that your first delivery time is 7 am and will accept the items at that time. Thank you.

Order #14927

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

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

Tue, Mar 21, 2023 at 09:14 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

14927.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236970
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780307
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	03/20/2023	236970		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
01-40-00774-5501002 Quad City Urban League Mtg			14994	\$731.70		\$731.70
Tax-exempt#:e99999			INVOICE TOTAL	\$731.70	\$0.00	\$731.70

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: Quad City Urban League Meeting



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

ORDER #14994
Tuesday, 3/14/2023
Ordered On: 2/13/2023
Last Modified: 3/20/2023 4:09:57 PM
Confirmed

Customer Information

First Name:	Barb
Last Name:	Mitchell
Department:	marketing
Email:	mitchell@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:	SRC
Room#:	ABC

Event Information

Guest Count:	24
Pick-up/ Delivery Date:	Tuesday, 3/14/2023
Food Delivery Time:	11:00 AM
Event Start Time:	11:15 AM
Food Clean-up Time:	2:00 PM

HOT FOOD

Southern Italian Buffet

Southern Italy comes alive with Calabrian chile roasted chicken, orecchiette puttanesca, caponata, cannellini beans with tomato and rosemary, a fennel, arugula and parmesan salad, herb focaccia bread and a tiramisu sweet shot. Includes choice of beverages.

- Lemonade
- Iced Water

Qty. Price Ext.

30 \$21.99 \$659.70

SERVICE ITEMS

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

Qty. Price Ext.

12 \$6.00 \$72.00

Order Summary

Hot Food	Service Items
\$659.70	\$72.00

Order Totals

Sub Total	\$731.70
Order Total	\$731.70
Balance Due	\$731.70

Special Instructions

4 round tables will be setup with 6 place settings per table

Order #14994

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

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

Tue, Mar 21, 2023 at 09:16 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

14994.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236967
Invoice Date: 3/20/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780308
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.

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

Order Name: **NHS/PC Division Meeting**



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

ORDER #15047
Friday, 3/10/2023
Ordered On: 2/23/2023
Last Modified: 2/24/2023 3:17:50 PM
 Confirmed

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:	Friday, 3/10/2023
Food Delivery Time:	1:45 PM
Event Start Time:	2:00 PM
Food Clean-up Time:	3:30 PM

COLD FOOD

	Qty.	Price	Ext.
Cheese and Charcuterie Platter Domestic and imported cheese with cured meats, olives, whole grain mustard, fig spread, grissini and crostini.	25	\$12.39	\$309.75
Assorted Cookies: Freshly baked assorted cookies • if possible please include some gluten free options and label them as such	2	\$11.99	\$23.98

BEVERAGES

	Qty.	Price	Ext.
Brewed Regular Coffee - per gallon	1	\$18.99	\$18.99
Raspberry Tea - per gallon	1	\$15.99	\$15.99
Iced Water - per gallon	1	\$7.99	\$7.99

Order Summary		Order Totals	
Cold Food	Beverages	Sub Total	\$376.70
\$333.73	\$42.97	Order Total	\$376.70
		Balance Due	\$376.70

Special Instructions

Order #15047

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

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

Tue, Mar 21, 2023 at 09:20 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

15047.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1239587
Vendor Name: Sodexo
Invoice Number: 236962
Invoice Date: 3/13/2023
PO Number:
Check Number: E0094467
Check Amount: \$ 9,071.68
Check Date: 03/29/2023
Voucher Number: V0780309
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: **LARTS Division Meeting**



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

ORDER #15017
Friday, 3/10/2023
Ordered On: 2/20/2023
Last Modified: 3/13/2023 5:20:09 PM
 Confirmed

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:	01-80-00788-5502006
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#:	1038A/B

Event Information

Guest Count:	25
Pick-up/ Delivery Date:	Friday, 3/10/2023
Food Delivery Time:	11:30 AM
Event Start Time:	12:00 PM
Food Clean-up Time:	1:30 PM

COLD FOOD

	Qty.	Price	Ext.
Cheese and Charcuterie Platter Domestic and imported cheese with cured meats, olives, whole grain mustard, fig spread, grissini and crostini.	25	\$12.39	\$309.75
Assorted Cookies: Freshly baked assorted cookies	2	\$11.99	\$23.98

BEVERAGES

	Qty.	Price	Ext.
Raspberry Tea - per gallon	1	\$15.99	\$15.99
Country Time Lemonade - per gallon	1	\$15.99	\$15.99
Iced Water - per gallon	1	\$7.99	\$7.99

OTHER

	Qty.	Price	Ext.
Custom Item 1 dozen gluten free cookies - cost to be determined	1	\$19.99	\$19.99

Order Summary			Order Totals	
Cold Food	Beverages	Other	Sub Total	\$393.69
\$333.73	\$39.97	\$19.99	Order Total	\$393.69
			Balance Due	\$393.69

Special Instructions

If possible please have some gluten free cookies available (and marked)

Order #15017

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

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

Tue, Mar 21, 2023 at 09:17 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

15017.pdf

From: [Schlecht, Karyn](#)
To: [Barrios, Isabel](#)
Subject: Fw: Catering Order#15017
Date: Wednesday, March 22, 2023 4:45:19 PM
Attachments: [15017.pdf](#)
[image001.png](#)

This is the approval for invoice#236962

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

From: Srock, Nancy on behalf of Curtis-Chavez, Mark
Sent: Wednesday, March 22, 2023 3:11 PM
To: Schlecht, Karyn
Subject: FW: Catering Order#15017

Approved.

Thanks,

Mark



Mark Curtis-Chávez, Ph.D.

Provost

College of DuPage

425 Fawell Blvd. | BIC 3400F

Glen Ellyn, IL 60137

(630) 942-3535

From: Schlecht, Karyn <sodexoschlecht@cod.edu>
Sent: Wednesday, March 22, 2023 3:08 PM
To: Srock, Nancy <srockn@cod.edu>
Cc: Konicek, Belinda <Belinda.Konicek@sodexo.com>
Subject: Catering Order#15017

Good Afternoon Nancy,

The above catering order has been denied in our CaterTrax system. It is from Friday, March 10th, and we did provide the food for this event.

We are in need an email stating Mark's approval for this order. I have attached a copy of the order.

Thank you.

Karyn Schlecht

Sodexo - College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

Phone: 630-942-2666

Email: sodexoschlecht@cod.edu