

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Invoice Number: 524341276

Invoice Date: 3/2/2022

PO Number: B0000178

Check Number: E0088589

Check Amount: \$ 2,341.39

Check Date: 03/09/2022

Voucher Number: V0730254

Document Type: AP Invoice

Document Below

PRE-DELIVERY INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

COOKING SCHOOL COD
425 22ND ST
GLEN ELLYN IL 60137-6784



SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800)797-2627 OR (800)SYSCO CS
IL-49-RS

630-942-2217

COOKING SCHOOL
425 22ND ST # SRC1484
GLEN ELLYN IL 60137-6784

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/02/22	572388	524341276	3 1
TRUCK STOP	0/008		
ROUTE	3056		
	PURCHASE ORDER 80000178		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1167506 NORMAL DELIVERY		
	MA: T2T60 LAUREN JOS		
	DRIVER: POZUELOS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAI AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS CODE	QTY
			SYSCO CHICAGO, INC. THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.								
			DAIRY								
C 8	CS	361 LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA 3178	3031442	123.51		988.08				
C 15	CS	45LB	BBRLIMP CHEESE CHDR SHRP FTHR SHRD YE 169733	2822353	70.99		70.99				
C 2	CS	1210.50Z	BBRLIMP CHEESE GOAT LOG CHEVRE 800036	1140427	61.89		123.78				
			GROUP TOTAL****				1182.85				
			CAN & DRY								
C 1	CS	61 LB	MINOR BASE CHICKEN NO MSG Z 74826459069USL	4699542	46.95		46.95				
D 1	CS	6#10	BUSH BEAN GARBANZO LOW SODIUM 01701	0075048	29.75		29.75				
D 1	CS	125 LB	JDMTCLS BREAD CRUMB JAPNSE TSTD PAN 20628787	5966116	25.39		25.39				
D 2	CS	125 LB	PIONEER CORN MEAL YELLOW 41122	4456661	16.45		32.90				
D 1	CS	2413.50Z	CHAOKOH MILK COCONUT UNSWEETENED 608301	5101480	77.29		77.29				
D 1	CS	2414 OZ	CASACLS MILK CONDENSED SWEETENED 85259	9312596	42.99		42.99				
D 15		ONLY8.6 LB	INTLIMP MUSTARD FRENCH WHL GRAIN TIN 4064986		24.30		24.30				
D 1	CS	135 LB	SYS CLS OIL SALAD CANOLA ZTF 110032708	5061643	52.15		52.15				
D 25		ONLY1 GAL	JDMTCLS OIL SESAME PURE 1800510001	5872346	40.54		81.08				
D 4	CS	15 LB	SYS CLS PECAN HALF MED FCY RAW 7486543567	7078389	55.69		222.76				
D 2	CS	15 LB	INTLIMP PUMPKIN SEED PEPITAS RAW 3637055	3637055	63.55		127.10				
D 1	CS	150 LB	SYS IMP RICE PARBOILED PERFECT R1YK509Z0	4671368	32.55		32.55				
CASES			SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM CLOSE: 1:00 PM					
26			3	29	17.1	REMIT TO SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037					
DRIVER'S SIGN			NO. PCS DELVD.			CUST. SIGN X			NO. PCS REC.		
IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5-10 OF THE PUBLIC MARKET AND CULINARY COMMODITIES ACT (P.M.C.C.A.C.) FOR THE SALE OF THIS COMMODITY. IF ANY RECEIPT IS NOT OBTAINED FROM THE SELLER OR OTHER PROPERTY'S RECEIPT, THE BUYER'S OBLIGATION TO COMPLY WITH THE P.M.C.C.A.C. IS NOT RELEASED. IF YOU RECEIVE THESE PRODUCTS, YOU ARE AGREEING TO ACCEPT THE RISK OF LOSS IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUITS INVOLVING ANY SUCH DISPUTE.			PAYABLE ON OR BEFORE			SUB TOTAL TAX TOTAL INVOICE TOTAL			CONT. ON PAGE 2		

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

PRE-DELIVERY INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

COOKING SCHOOL COD
425 22ND ST
GLEN ELLYN IL 60137-6784



SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800)797-2627 OR (800)SYSCO CS
IL-49-R5

630-942-2217

COOKING SCHOOL
425 22ND ST # SRC1484
GLEN ELLYN IL 60137-6784

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/02/22			
TRUCK STOP	572388	524341276	3 2
0/008			
ROUTE	PURCHASE ORDER B0000178		
3056	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1167506 NORMAL DELIVERY		
	MA: T2T60 LAUREN JOS		
	DRIVER: POZUELOS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
D 1	CS	64 LB	PORTCLS SALMON PINK FANCY CAN 20868000	4014205	109.55		109.55		
D 1	CS	2412 OZ	SPRITE SODA SPRITE CANS 4/6 PK 49000001310	5360359	17.69		17.69		
D 1	CS	241 LB	DOMINO SUGAR BROWN DARK CANE 401341	4279592	33.89		33.89		
D 3	CS	2416.90Z	AQUAFIN WATER BOTTLED 50404	6220687	11.29		33.87		
D 1	CS	2420 OZ	GLACEAU WATER BTLD SMARTWATER 129254	6206955	49.65		49.65		
			GROUP TOTAL****				1039.86		
			PAPER & DISPOSABLE						
D 2	CS	124 IN	SYS CLS FILM PVC ROLL 2000 W/SLI CUTR 9069	3302601	50.59		101.18		
D 1	CS	11000CT	SYS CLS SPOON PLAS BLK MEDHVV MDLNG YMWSESYS 8003418	8003418	63.75		63.75		
			GROUP TOTAL****				164.93		
MISC CHARGES			CHGS FOR FUEL SURCHARGE				5.90	*	
ORDER SUMMARY			: 1694808						
PRE-DELIVERY INVOICE									
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM CLOSE: 1:00 PM		REMIT TO		
10		10	6.8	240			SYSCO CHICAGO, INC		
36	3	39	23.9	912			P.O. BOX 5037		
							DES PLAINES, IL 60017-5037		
							SUB TOTAL 2393.54		
							TAX TOTAL		
							INVOICE TOTAL 2393.54		
DRIVER'S SIGN					NO. PCS DELVD. CUST. SIGN X		NO. PCS REC.		
IMPORTANT: PACKAGING, THE RESIDUALS AND OTHER INFORMATION LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AGREEMENT BETWEEN THE UNITED STATES AND THE CANADIAN GOVERNMENTS. THE TRUST AGREEMENT IS A PUBLIC DOCUMENT AND IS AVAILABLE TO THE PUBLIC. THE TRUST AGREEMENT IS A PUBLIC DOCUMENT AND IS AVAILABLE TO THE PUBLIC. THE TRUST AGREEMENT IS A PUBLIC DOCUMENT AND IS AVAILABLE TO THE PUBLIC.					PAYABLE ON OR BEFORE 4/20/22		LAST PAGE		

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

"chicago.solimar@chi.sysco.com" <chicago.solimar@chi.sysco.com>

[External] EMAIL REPORT

"chicago.solimar@chi.sysco.com" <chicago.solimar@chi.sysco.com> Wed, Mar 2, 2022 at 07:12 AM GMT

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Information:

Drawer: Accounts Payable - Invoices

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Vendor Name: Sysco Food Service

Invoice Number: 524343520

Invoice Date: 3/3/2022

PO Number: B0000178

Check Number: E0088589

Check Amount: \$ 2,341.39

Check Date: 03/09/2022

Voucher Number: V0730255

Document Type: AP Invoice

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COOKING SCHOOL
425 22ND ST # SRC1484
GLEN ELLYN IL



SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800) 797-2627 OR (800) SYSCO CS
IL-49-85

* * CREDIT MEMO * *

60137 - 6784 NOT FOR SHIPMENT OF PRODUCT

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

CONFIDENTIAL PROPERTY OF SYSCO			
DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/03/22			
TRUCK STOP /000	572388	524343520	2 1
ROUTE	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MA: LAUREN IOS			

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.

[illegible]

"chicago.solimar@chi.sysco.com" <chicago.solimar@chi.sysco.com>

[External] EMAIL REPORT

"chicago.solimar@chi.sysco.com" <chicago.solimar@chi.sysco.com> Thu, Mar 3, 2022 at 12:18 AM GMT

CC:

BCC:

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