

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089352
Vendor Name: Sysco Food Service
Invoice Number: 624276677
Invoice Date: 3/24/2023
PO Number: B0000889
Check Number: E0094695
Check Amount: \$ 3,157.14
Check Date: 04/11/2023
Voucher Number: V0782056
Document Type: AP Invoice

Document Below

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

PRE-DELIVERY INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/24/23			
TRUCK STOP 0 / 008	572388	624276677	9 1
ROUTE	PURCHASE ORDER B0000889		
5071	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1226147 NORMAL DELIVERY		
	MA: T5JV9 LAUREN JOS		

DRIVER: GUAMAN

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			SYSCO CHICAGO, INC. THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.						
			DAIRY						
8 CS	361 LB		WHLFIMP BUTTER SOLID UNSLTD USDA AA 3178	3031442	121.53		972.24		
1S	ONLY5 LB		BBRLCLS CHEESE AMER 160 SLI YEL STK28128	6697890	19.43		19.43		
1SCS	103 LB		WHLFIMP CHEESE CREAM LOAF STK11772	1012566	100.95		100.95		
1S	ONLY8#		DEMILL CHEESE FETA TUBS US3556	1699509	48.63		48.63		
2S	ONLY5 LB		BBRLCLS CHEESE PROC PEPPER JACK LOA STK20640	7270895	27.78		55.56		
2 CS	28#AVG		BBRLIMP CHEESE SWISS SNDW CUT GRADE A 169713 17.440 17.440 T/WT= 34.880	2822429	3.833		133.70		
			GROUP TOTAL****				1330.51		
			POULTRY						
2 CS	210LB		SYS CLS TURKEY GROUND 85/15 2265570938	3163544	59.19		118.38		
			GROUP TOTAL****				118.38		
			FROZEN						
1 CS	25 LB		SYS IMP BLUEBERRY WILD IQF	7205371	36.35		36.35		
1 CS	122.5 LB		SYS CLS CORN WHL KERNEL GR A P 1435221	1435221	60.55		60.55		
2 CS	25LB		SYS CLS RASPBERRY RED WHOLE IQF	1458595	54.65		109.30		
			GROUP TOTAL****				206.20		
			CAN & DRY						
6 CS	15 LB		SYS SUP CRANBERRY DRIED SWEETENED 630006	8256893	22.59		135.54		
6S	ONLY32 OZ		SYS CLS EXTRACT VANILLA IMIT 974398	5239389	7.95		47.70		
1 CS	150 LB		KING MI FLOUR WHEAT DURHAM XFCY 5112059	7505068	29.19		29.19		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 1:00 PM	REMIT TO	
24	10	34	14.7	593			SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037	SUB
								TOTAL
								TAX
								TOTAL
								INVOICE
								TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE			
		X			CONT. ON PAGE 2			

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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

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

PRE-DELIVERY INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/24/23			
TRUCK STOP	572388	624276677	9 2
0 /008			
ROUTE	PURCHASE ORDER	BO000889	
5071	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1226147 NORMAL DELIVERY		
	MA: T5JV9 LAUREN JOS		

DRIVER: GUAMAN

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
D 2	CS	15 LB	BKR SEL NUT PISTACHIO SHELLD	9619897	1627405	111.59	223.18		
D 3	CS	135 LB	SYS CLS OIL SALAD CANOLA ZTF	110032708	5061643	48.92	146.76		
D 2	CS	617 OZ	SYS IMP PAN COATING ARSL CONC	3473055810	4290049	40.75	81.50		
			PART/ORD 3						
D 6	CS	15 LB	SYS CLS PECAN PCS FCY MED RAW	S4889291	4889291	67.85	407.10		
D 2	CS	93 LB	DIACRYS SALT KOSHER FLAKE COARSE	110035832	7172870	49.76	99.52		
D 1	CS	6.5	GALKIKOMAN SAUCE SOY LIGHT	00130	4897641	53.50	53.50		
D 6	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR	110032616	7626013	42.54	255.24		
D 4	CS	150 LB	SYS CLS SUGAR GRANULATED XFINE CANE	403434	4782694	43.60	174.40		
D 2	CS	610#	SYS IMP TOMATO DICED IN JUICE CHNKY	4113684	4113684	41.59	83.18		
			GROUP TOTAL****				1736.81		
MISC CHARGES			CHGS FOR FUEL SURCHARGE				8.30	*	
ORDER SUMMARY			: 2772323						

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM CLOSE: 1:00 PM		REMIT TO	
28		28	18.8	768			SYSCO CHICAGO, INC	
52	10	62	33.5	1361			P.O. BOX 5037	
							DES PLAINES, IL 60017-5037	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	
							SUB TOTAL	
							TAX TOTAL	
							INVOICE TOTAL	
							TOTAL 3400.20	
					PAYABLE ON OR BEFORE		LAST PAGE	
					4/20/23			

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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>

Fri, Mar 24, 2023 at 07:36 AM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089352
Vendor Name: Sysco Food Service
Invoice Number: 624281332
Invoice Date: 3/24/2023
PO Number: B0000889
Check Number: E0094695
Check Amount: \$ 3,157.14
Check Date: 04/11/2023
Voucher Number: V0782063
Document Type: AP Invoice

Document Below

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

630-942-2217

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-RS

* * CREDIT MEMO * *

GLEN ELLYN IL 60137 -6784 NOT FOR SHIPMENT OF PRODUCT

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/25/23			
TRUCK STOP /000	572388	624281332	4 1
ROUTE	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	MA: LAUREN JOS		

TERRITORY: T5JV9

[illegible][illegible]

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(C)). THE SELLER OF THE COMMODITIES LISTED ON THIS TRUST AGREEMENT OWNS AND CONTROLS ALL INVENTORIES OF SUCH OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

REMIT TO		
SYSCO CHICAGO, INC		
P.O. BOX 5037		
DES PLAINES, IL 60017-5037		
	SUB	
	TOTAL	243.06-
	TAX	
	TOTAL	
	INVOICE	
	TOTAL	243.06-

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>

Sat, Mar 25, 2023 at 01:43 AM UTC

CC:

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