

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Invoice Number: 624420399

Invoice Date: 5/19/2023

PO Number: B0001379

Check Number: E0095979

Check Amount: \$ 2,409.63

Check Date: 06/28/2023

Voucher Number: V0791177

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
5/19/23			
TRUCK STOP 0 / 007	572388	624420399	5 1
ROUTE	PURCHASE ORDER		
7776	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1234827 NORMAL DELIVERY		
	MA: T5JV9 LAUREN JOS		

DRIVER:

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						
C 2	SCS	45 LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	50.25		100.50		
			GROUP TOTAL****				100.50		
			MEAT						
F 5	CS	25 LB	BBRLIMP FRANK ALL-BEEF 5X1 6 74865331135	2502268	46.35		231.75		
C 5	CS	202 OZ	OLLI PEPPERONI SLICED MOZZ SK PK SNK33500	7195420	71.99		359.95		
C 5	CS	202 OZ	OLLI SALAMI GENOA SNACK PACK	7030886	68.95		344.75		
			GROUP TOTAL****				936.45		
			FROZEN						
F 2	CS	1032 OZ	BKRSCLS BREAD PULLMAN WHT 1/2 IN SLI 11785	3059753	48.82		97.64		
F 3	CS	1212 CT	BKRSCLS BUN HOT DOG WHITE 6 IN HNGD 53646	2473348	41.12		123.36		
			GROUP TOTAL****				221.00		
			CAN & DRY						
C 5	CS	122.8OZ	SABRA GUACAMOLE FRESH W/TOSTITOS G& 301682	7014184	29.85		149.25		
D 1	CS	10009 GM	HEINZ KETCHUP PACKET FCY 10013000984802	4136768	56.65		56.65		
D 1	CS	2009 GM	HEINZ RELISH SWT GRN PKT 10013000531808	4541280	26.45		26.45		
D 3	CS	1250 OZ	CAMPBEL SOUP TOMATO COND 2000000000016	4040390	56.95		170.85		
C 5	CS	124.56OZ	SABRA SPREAD HUMMUS CLS W/P 10040822011959	5756038	37.35		186.75		
			GROUP TOTAL****				589.95		
			PAPER & DISPOSABLE						
D 1	CS	1025CT	SYS CLS CONTAINER PAPER 12OZ RND W/L 7116206	7116206	58.09		58.09		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 1:00 PM	REMIT TO	
38		38	26.3	429			SYSCO CHICAGO, INC	
							P.O. BOX 5037	SUB
							DES PLAINES, IL 60017-5037	TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.				TAX
		X						TOTAL
								INVOICE
								TOTAL
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.							PAYABLE ON OR BEFORE	
								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

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



SYSCO CHICAGO, INC.  
250 WIEBOLDT DRIVE  
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QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
										CODE	QTY
D 2	CS	6500	CTHFA FOIL SHEET POP UP 9 X 10.75 59100	9879057	131.30		262.60				
D 3	CS	4500	CTSYS REL GLOVE POLY EMBOSD FDSV LG 303363273	8348740	13.45		40.35				
D 3	CS	4500	CTSYS REL GLOVE POLY EMBOSD FDSV MED 303363272	8348708	13.36		40.08				
D 1	CS	11000	CTPRAIRIE SPOON SOUP PLAS PP WHT MED YFWSSWCH	1155874	29.65		29.65				
D 2	CS	2250	CTSYS REL TRAY FOOD PAPR RED PLAID 3L D3TBWREL	1998477	43.65		87.30				
			GROUP TOTAL****				518.07				
			PRODUCE								
C 2	CS	15 LB	IMPFRSH TOMATO DICED 3/8IN 42007	6520258	18.28		36.56				
			GROUP TOTAL****				36.56				
			MISC CHARGES CHGS FOR FUEL SURCHARGE				7.10	*			
			ORDER SUMMARY : 2928251								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM CLOSE: 1:00 PM		REMIT TO	
13		13	6.6	118			SYSCO CHICAGO, INC	
51		51	32.9	547			P.O. BOX 5037	
							DES PLAINES, IL 60017-5037	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN	SUB TOTAL	
						X	2409.63	
							TAX TOTAL	
							INVOICE TOTAL	
							2409.63	
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.					PAYABLE ON OR BEFORE		LAST PAGE	
					6/20/23			

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>

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**[External] EMAIL REPORT**

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

Fri, May 19, 2023 at 07:47 AM UTC

CC:

BCC:

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**1 attachment**

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