

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Invoice Number: 624649549

Invoice Date: 8/18/2023

PO Number: P0008775

Check Number: E0097680

Check Amount: \$ 742.28

Check Date: 10/18/2023

Voucher Number: V0806983

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
8/18/23			
TRUCK STOP 0 / 012	572388	624649549	0 1
ROUTE	PURCHASE ORDER B0001379		
5097	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1248663 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	3SCS	45 LB	BBRLCLS CHEESE AMER 120 SLI YEL STK14207	5132234	52.62		157.86		
			GROUP TOTAL****				157.86		
			FROZEN						
F	4 CS	1032 OZ	BKRSCLS BREAD PULLMAN WHT 1/2 IN SLI 11785	3059753	51.82		207.28		
F	1 CS	1212 CT	BKRSCLS BUN HOT DOG WHITE 6 IN HNGD 53646	2473348	43.65		43.65		
			GROUP TOTAL****				250.93		
			CAN & DRY						
D	1 CS	2009 GM	HEINZ RELISH SWT GRN PKT 10013000531808	4541280	26.45		26.45		
D	4 CS	1250 OZ	CAMPBEL SOUP TOMATO COND 20000000000016	4040390	56.95		227.80		
			GROUP TOTAL****				254.25		
			PAPER & DISPOSABLE						
D	1 CS	1025CT	SYS CLS CONTAINER PAPER 12OZ RND W/L 7116206	7116206	59.14		59.14		
D	1 CS	4500 CTS	SYS REL GLOVE POLY EMBOSD FDSV LG 303363273	8348740	14.20		14.20		
			GROUP TOTAL****				73.34		
			MISC CHARGES				5.90	*	
			CHGS FOR FUEL SURCHARGE						
			ORDER SUMMARY : 3163427						

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 1:00 PM	REMIT TO	
15		15	18.2	356			SYSCO CHICAGO, INC	
15		15	18.2	356			P.O. BOX 5037	
							DES PLAINES, IL 60017-5037	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X		
								SUB TOTAL 742.28
								TAX TOTAL
								INVOICE TOTAL 742.28
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	
							9/20/23	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>

Fri, Aug 18, 2023 at 08:09 AM UTC

CC:

BCC:

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