

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089352 **Vendor Name:** Sysco Food Service

Check Details:

Check Number: E0110751 **Check Amount:** \$ 1,655.65 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 824809521 **Invoice Date:** 11/21/2025 **PO Number:** B0003311 **Voucher Number:** V0914707

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
11/21/25			
TRUCK STOP	572388	824809521	1 1
0 / 013			
ROUTE	PURCHASE ORDER BO003138		
5006	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1385430 NORMAL DELIVERY		
	MA: TP70S JOSEPH PETRUCZENKO		

DRIVER: VIHNAK

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
			SYSCO CHICAGO, INC.							
			THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.							
			DAIRY							
C 10	CS	361LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA	3178	3031442	112.94	1129.40			
			GROUP TOTAL****				1129.40			
			CAN & DRY							
D 1	CS	15 LB	SYS SUP CRANBERRY DRIED SWEETENED	630006	8256893	23.79	23.79			
D 1	SCS	632OZ	SYS CLS EXTRACT VANILLA IMIT	974398	5239389	56.55	56.55			
D 1	CS	41 GAL	HELLMAN MAYONNAISE EXTRA HVY 00004800126540	6004857	78.92		78.92			
D 1	CS	135 LB	SYS CLS OIL SALAD CANOLA ZTF 99870-COM	5061643	40.75		40.75			
D 1	CS	617OZ	SYS IMP PAN COATING ALL PURPOSE 3473055810	4290049	37.95		37.95			
D 1	CS	125 LB	SYS PRM RICE PARBOILED PERFECT R1YK259Z0	4671350	21.69		21.69			
D 2	CS	135LB	BUTCHBY SHORTENING LIQUID-FRY CLR 10235	7538196	37.79		75.58			
D 1S	ONLY	18 Z	IMP/MCC SPICE CINNAMON GRND 974425	6639512	18.99		18.99			
D 1S	ONLY	18 OZ	IMP/MCC SPICE ONION GRANULATED 974305	5229109	14.65		14.65			
D 1S	ONLY	14OZ	IMP/MCC SPICE PEPPER CAYENNE GRND 974335	5229398	14.85		14.85			
D 2S	ONLY	18 OZ	IMP/MCC SPICE PEPPER WHITE GROUND 974341	5229455	34.55		69.10			
D 2S	ONLY	6OZ	IMP/MCC SPICE THYME LEAVES WHL 974210	5913504	14.69		29.38			
D 1	CS	6#10	SYS IMP TOMATO DICED IN JUICE C 889356114247	7219279	37.55		37.55			
			GROUP TOTAL****				519.75			
MISC	CHARGES		CHGS FOR FUEL SURCHARGE				6.50	*		

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 1:00 PM	REMIT TO
19	7	26	13.9	617			SYSCO CHICAGO, INC
							P.O. BOX 5037
							DES PLAINES, IL 60017-5037
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.			SUB TOTAL
		X					TAX
							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

630-942-2217

COOKING SCHOOL
425 22ND ST # SRC1484
GLEN ELLYN IL

Sysco
At the heart of food and service

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

PRE-DELIVERY INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE		CUSTOMER	INVOICE NUMBER		PAGE
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0 / 013					
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		EOM 20 prox			
		MANIFEST# 1385430 NORMAL DELIVERY			
		MA: TP70S JOSEPH PETRUCZENKO			

DRIVER: VIHNANEK

	QTY	REG	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS
												CODE QTY
	ORDER SUMMARY				: 5412537							

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 9:00 AM		CLOSE: 1:00 PM		REMIT TO			
									SYSCO CHICAGO, INC			
									P.O. BOX 5037		SUB	
									DES PLAINES, IL 60017-5037		TOTAL	
19	7	26	13.9	617							1655.65	
DRIVER'S SIGN					NO. PCS DELVD.		CUST. SIGN		X		TAX	
							INVOICE EVIDENCES OF ALL ITEMS				TOTAL	
											INVOICE	
											TOTAL	
											1655.65	

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PAYABLE ON OR BEFORE	12/20/25
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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, Nov 21, 2025 at 02:11 AM UTC

CC:

BCC:

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1 attachment

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