

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Invoice Number: 124986845

Invoice Date: 01/04/18

PO Number: B0352590

Check Number: E0064989

Check Amount: \$ 1,130.22

Check Date: 01/17/2018

Department ID: 62001

Reviewer Name:

Voucher Number: V0491213

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



COD EARLY CHILDHOOD PROGRAM
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

630-942-3909

COOKING SCHOOL
425 22ND ST
GLEN ELLYN IL 60137 -0659



Good things
come from
SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800) 767-9726 OR (847) 699-5400
IL-49-RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/04/18			
TRUCK STOP	539759	124986845	4 2
/005			
ROUTE	PURCHASE ORDER		
4087	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	LAST MONTH DUE 20TH OF MONTH		
	MANIFEST# 968306 NORMAL DELIVERY		
	MA: SEZ STEPHEN LUCZAK		

DRIVER: MARCINKIEWICZ

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D 1	CS	6#10	SYS CLS PEAR SLICED CHOICE IN JUICE 4108148	4108148	50.81		50.81	
D 1	CS	6#10	DOLE PINEAPPLE TIDBIT JCE FCY 00553	4106498	44.91		44.91	
			PRODUCE				243.46	
C 1	CS	188 CT	PACKER APPLE GALA WXF	4341103	43.95		43.95	
C 2	CS	110 LB	PACKER BANANA GRN TIP FRESH	1079383	12.18		24.36	
			GROUP TOTAL****				68.31	
			MISC CHARGES				5.00	
			CHGS FOR FUEL SURCHARGE					
ORDER SUMMARY : 34972								
B0 # 352590								
APPROVED								
JAN 09 2018								
AP VERIFIED								
01/11/18 - MARIA ZERRUDO								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 4:00 PM
5		5	4.7	156		
19	1	20	15.6	535		
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS		NO. PCS REC.	
		X				

REMIT TO	SUB TOTAL
SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037	612.07
	TAX TOTAL
	INVOICE TOTAL
	612.07

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. 4999(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.

PAYABLE ON OR BEFORE
2/20/18

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



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425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

630-942-3909

COOKING SCHOOL
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IL 60137 -0659



SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800) 767-9726 OR (847) 699-5400
IL-49-RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/04/18	539759	124986845	4 1
TRUCK STOP	/005		
ROUTE	4087		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	LAST MONTH DUE 20TH OF MONTH		
	MANIFEST# 968306 NORMAL DELIVERY		
	MA: SEZ STEPHEN LUCZAK		

DRIVER: MARCINKIEWICZ

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS
											CODE QTY
				SYSCO CHICAGO, INC. THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.							
				DAIRY							
C	1S	ONLY5 LB		BBRLCLS CHEESE AMER 120 SLI YEL	28131	6697114	14.93	14.93			
C	1	CS 16810Z		AREZZIO CHEESE MOZZ STRING	982118	4384214	37.87	37.87			
C	1	CS 41 GAL		WHLFCLS MILK HOMOGENIZED	61196	4676306	19.04	19.04			
C	4	CS 41 GAL		WHLFCLS MILK SKIM GALLON	61195	4685741	15.48	61.92			
				GROUP TOTAL****				133.76			
				SEAFOOD							
F	OUT	CS 110LB		SAMBAND POLLOCK BRD 4OZ PRCKD SQ	10022648	8839847					
				DISCONTINUED 2							
F	2	CS 110 LB		PORTCLS POLLOCK BRD SQR PAR WGCN 4OZ		5014661	32.50	65.00			
				REPLACEMENT ITEM							
				GROUP TOTAL****				65.00			
				POULTRY							
C	1	CS 42.5LB		BBRLCLS TURKEY BREAST SLI O/RSTD	2265594113	1960434	59.80	59.80			
				GROUP TOTAL****				59.80			
				FROZEN							
F	1	CS 122.5 LB		SYS CLS PEA GREEN GR A P	1259530	1259530	36.74	36.74			
				GROUP TOTAL****				36.74			
				CAN & DRY							
D	1	CS 6#10		SYS CLS APPLESAUCE FANCY UNSWE ASN010CLASSIC	4062030	34.75		34.75			
D	1	CS 127 OZ		CARRS CRACKER WHEAT	43089-1	7816002	35.40	35.40			
D	1	CS 210 LB		HRTLND PASTA MACARONI WHL GRN 100%	611443	7000840	28.59	28.59			
D	1	CS 6# 10		SYS CLS PEACH SLICED CH EXTRA LS	2182063	2182063	49.00	49.00			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 4:00 PM	REMIT TO	
14	1	15	10.9	379			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. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X		
							PAYABLE ON OR BEFORE	
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.								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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Invoice Number: 124947642

Invoice Date: 12/18/17

PO Number: B0352590

Check Number: E0064989

Check Amount: \$ 1,130.22

Check Date: 01/17/2018

Department ID: 62001

Reviewer Name:

Voucher Number: V0491214

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



COD EARLY CHILDHOOD PROGRAM
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



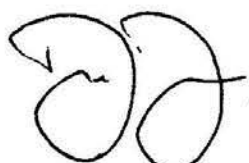
SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800) 767-9726 OR (847) 699-5400
IL-49-RS

630-942-3909

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/18/17			
TRUCK STOP	539759	124947642	3 2
/006			
ROUTE	PURCHASE ORDER		
1095	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	LAST MONTH DUE 20TH OF MONTH		
	MANIFEST# 966210 NORMAL DELIVERY		
	MA: SEZ STEPHEN LUCZAK		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
										CODE	QTY
2	CS	13 CT	PRODUCE PACKER MELON CANTALOUPE FRESH GROUP TOTAL****	7451792	14.33		28.66				
			CHGS FOR FUEL SURCHARGE				28.66				
							5.00	*			
ORDER SUMMARY : 14003											
Bo# 352590											
APPROVED											
 JAN 09 2018											
AP VERIFIED 01/11/18 - MARIA ZERRUDO											

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 4:00 PM	REMIT TO	SUB TOTAL
2		2	2.1	14			SYSCO CHICAGO, INC	518.15
19	1	20	15.7	372			P.O. BOX 5037 DES PLAINES, IL 60017-5037	TAX TOTAL
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.		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. 495E(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.							PAYABLE ON OR BEFORE	518.15
							1/20/18	LAST PAGE

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	MANIFEST# 966210 NORMAL DELIVERY		
	MA: SEZ STEPHEN LUCZAK		

LOC	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	1	CS	25 LB	WHLFCLS CHEESE COTTAGE SMALL CURD 1% 3773600	5020169	20.84		20.84			
C	1	S	ONLY5LB	AREZIMP CHEESE MOZZARELLA SHRD LMPS W 204651	1012699	14.50		14.50			
C	5	CS	41 GAL	WHLFCLS MILK SKIM GALLON 61195	4685741	15.48		77.40			
				GROUP TOTAL****				112.74			
				MEAT							
F	1	CS	25 LB	AREZZIO MEATBALL BEEF ITAL STYLE .5 7836562	7836562	44.03		44.03			
				GROUP TOTAL****				44.03			
				POULTRY							
F	3	CS	25 LB	COLEMAN CHICKEN TNDR BRD PRBRN ABF 53117	1708325	49.00		147.00			
F	1	CS	110 LB	SYS CLS SAUSAGE TURKEY SKLS LK CK .80 700804	6021398	29.16		29.16			
				GROUP TOTAL****				176.16			
				FROZEN							
F	1	CS	110 LB	SYS CLS STRAWBERRY WHL IQF 1024454	1024454	19.29		19.29			
F	1	CS	52LB	SYS REL TOAST FRENCH STICKS BTRD 1000001257	2744427	20.75		20.75			
				GROUP TOTAL****				40.04			
				CAN & DRY							
D	1	CS	435 OZ	HOSPPLY CEREAL BRAN 40% FLAKES 71923-76241	6709414	16.93		16.93			
D	1	CS	1212 OZ.	SUNSHIN CRACKER WHEAT WAFR 2410055489	0465528	32.77		32.77			
D	1	CS	210 LB	HRTLND PASTA PENNE RIGATE WHL GRN 10 611444	1935883	29.90		29.90			
D	1	CS	6#10	SYS OTT SAUCE MARINARA PREMIUM OTTNA99	4594586	31.92		31.92			
				GROUP TOTAL****				111.52			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 4:00 PM	REMIT TO	
17	1	18	13.6	358			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	NO. PCS REC.	
						X		
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							CONT. ON PAGE	2

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