

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Invoice Number: 224182168

Invoice Date: 03/26/18

PO Number: B0352590

Check Number: E0066474

Check Amount: \$ 1,711.39

Check Date: 04/11/2018

Department ID: 62001

Reviewer Name:

Voucher Number: V0507985

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 60137-6699

Good things
come from
Sysco

SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800) 767-9786 or (815) 689-5400
IL 617-RS

AP-VERIFIED
04/05/18 - ROBERT MAREK

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

| DELV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|------------|--|----------------|------|
| 3/26/18 | | | |
| TRUCK STOP | 539759 | 224182168 | 1 1 |
| /004 | | | |
| ROUTE | PURCHASE ORDER | | |
| 7177 | | | |
| | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | LAST MONTH DUE 20TH OF MONTH | | |
| | MANIFEST# 979967 NORMAL DELIVERY | | |
| | MA: SEZ STEPHEN LUCZAK | | |
| | DRIVER: MANSANAREZ | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | P | INVOICE ADJUSTMENTS | |
|-----|------|------|---|------------|------------|-----------------|----------------|-----|---|---------------------|-----|
| | | | | | | | | | | CODE | QTY |
| | | | 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 | 18.62 | 18.62 | | | | |
| C | 4 | CS | 41 GAL WHLFCLS MILK SKIM GALLON | 61195 | 4685741 | 14.27 | 57.08 | | | | |
| C | 1 | CS | 632 OZ DANNON YOGURT VANILLA GREEK | 2754 | 0621625 | 32.73 | 32.73 | | | | |
| | | | GROUP TOTAL**** | | | | 108.43 | | | | |
| | | | SEAFOOD | | | | | | | | |
| F | 1 | CS | 110 LB PORTCLS POLLOCK BRD SQR PAR WGCN 4OZ | 1023833 | 5014661 | 32.50 | 32.50 | | | | |
| | | | GROUP TOTAL**** | | | | 32.50 | | | | |
| | | | POULTRY | | | | | | | | |
| F | 2 | CS | 25 LB COLEMAN CHICKEN TNDR BRD PRBRN ABF | 53117 | 1708325 | 49.00 | 98.00 | | | | |
| F | 1 | CS | 110 LB SYS CLS SAUSAGE TURKEY SKLS LK CK .80 | 700804 | 6021398 | 31.11 | 31.11 | | | | |
| | | | GROUP TOTAL**** | | | | 129.11 | | | | |
| | | | FROZEN | | | | | | | | |
| F | 1 | CS | 110 LB SYS CLS STRAWBERRY WHOLE IQF | 1024454 | 1024454 | 20.35 | 20.35 | | | | |
| | | | GROUP TOTAL**** | | | | 20.35 | | | | |
| | | | CAN & DRY | | | | | | | | |
| D | 1 | CS | 6#10 SYS CLS APPLESAUCE FANCY UNSWE ASN010CLASSIC | 4062030 | 41.03 | 41.03 | 41.03 | | | | |
| D | 1 | CS | 241 LB SYS CLS CORN STARCH | 1002 | 4073441 | 23.47 | 23.47 | | | | |
| D | 1 | CS | 110 LB KEEBLER CRACKER GRAHAM HONEY | 3010020248 | 4008116 | 35.94 | 35.94 | | | | |
| D | 1 | CS | 1212 OZ. SUNSHIN CRACKER WHEAT WAFR | 2410055489 | 0465528 | 32.77 | 32.77 | | | | |
| D | 1 | CS | 6# 10 SYS CLS PEACH SLICED CH EXTRA LS | 2182063 | 2182063 | 49.00 | 49.00 | | | | |
| D | 1 | BG | 125 LB UNC BEN RICE BROWN WHOLE GRAIN | 12111 | 2451243 | 31.61 | 31.61 | | | | |

| | | | | | | | | |
|---|----------------|--|--------------|-----------|---------------|----------------|---|----------------------------------|
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 8:00 AM | CLOSE: 4:00 PM | REMIT TO | |
| 17 | | 17 | 11.9 | 388 | | | SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037 | SUB TOTAL |
| DRIVER'S SIGN | NO. PCS DELVD. | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN | NO. PCS REC. | | | | | 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. 499(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



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

SYSKO 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 |
|------------|--|----------------|------|
| 3/26/18 | | | |
| TRUCK STOP | 539759 | 224182168 | 1 2 |
| /004 | | | |
| ROUTE | PURCHASE ORDER | | |
| 7177 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | LAST MONTH DUE 20TH OF MONTH | | |
| | MANIFEST# 979967 NORMAL DELIVERY | | |
| | MA: SEZ STEPHEN LUCZAK | | |

DRIVER: MANSANAREZ

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS |
|-----|------|--------|--|-----------|------------|-----------------|----------------|---------------------|
| | | | GROUP TOTAL**** | | | | 213.82 | |
| | | | PAPER & DISPOSABLE | | | | | |
| D 1 | CS | 118" | SYS CLS FOIL ALMN ROLL HVY WGT 500 FT W69328 | 6937767 | 49.90 | | 49.90 | |
| | | | GROUP TOTAL**** | | | | 49.90 | |
| | | | PRODUCE | | | | | |
| C 1 | CS | 188 CT | PACKER APPLE GLDN DEL FCY WASH 40#FRS | 1283100 | 43.87 | | 43.87 | |
| C 1 | CS | 15 LB | SABRA SPREAD HUMMUS 3115 | 6683047 | 20.52 | | 20.52 | |
| | | | GROUP TOTAL**** | | | | 64.39 | |
| | | | MISC CHARGES | | | | 4.70 | |
| | | | CHGS FOR FUEL SURCHARGE | | | | | |
| | | | ORDER SUMMARY : 45003 | | | | | |

Bo # 352590

APPROVED

APR 04 2018

| | | | | | | | | |
|--|----------------|--|--------------|-----------|---------------|----------------|----------------------------|-----------|
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 8:00 AM | CLOSE: 4:00 PM | REMIT TO | SUB TOTAL |
| 3 | | 3 | 2.6 | 58 | | | SYSKO CHICAGO, INC | |
| 20 | | 20 | 14.5 | 446 | | | P.O. BOX 5037 | 623.20 |
| | | | | | | | DES PLAINES, IL 60017-5037 | |
| DRIVER'S SIGN | NO. PCS DELVD. | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN | NO. PCS REC. | | | | TAX TOTAL | |
| | | | | | | | INVOICE TOTAL | 623.20 |
| 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. 4992(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 | |
| | | | | | | | 4/20/18 | LAST PAGE |

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-716.4 ARE INCORPORATED HEREIN BY REFERENCE

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Invoice Number: 224164250

Invoice Date: 03/19/18

PO Number: B0352590

Check Number: E0066474

Check Amount: \$ 1,711.39

Check Date: 04/11/2018

Department ID: 62001

Reviewer Name:

Voucher Number: V0507986

Redaction Type: None

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

Document Below

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GLEN ELLYN IL 60137-6708

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Good things
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Sysco

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250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800) 767-8725 OR (847) 699-5400
IL-49-RS

AP VERIFIED

04/05/18 ROBERT MAREK

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

| DELV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|------------|--|----------------|------|
| 3/19/18 | 539759 | 224164250 | 9 1 |
| TRUCK STOP | /005 | | |
| ROUTE | 1095 | | |
| | PURCHASE ORDER | | |
| | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | LAST MONTH DUE 20TH OF MONTH | | |
| | MANIFEST# 978946 NORMAL DELIVERY | | |
| | MA: SEZ STEPHEN LUCZAK | | |

DRIVER:

| QTY | PACK | SIZE | DESCRIPTION | UNIT | 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 | 1S | ONLY5LB | AREZIMP CHEESE MOZZARELLA SHRD LMPS W 204651 | 1012699 | 13.60 | | 13.60 | | |
| C | 4 CS | 41 GAL | WHLFCLS MILK SKIM GALLON | 61195 | 4685741 | 14.27 | 57.08 | | |
| C | 1 CS | 632 OZ | DANNON YOGURT PLAIN LOW FAT | 202 | 1037316 | 17.37 | 17.37 | | |
| | | | GROUP TOTAL**** | | | | 88.05 | | |
| | | | MEAT | | | | | | |
| F | 1 CS | 25 LB | AREZZIO MEATBALL BEEF ITAL STYLE .5 | 7836562 | 7836562 | 43.21 | 43.21 | | |
| | | | GROUP TOTAL**** | | | | 43.21 | | |
| | | | POULTRY | | | | | | |
| F | 1 CS | 25 LB | COLEMAN CHICKEN TNDR BRD PRBRN ABF | 53117 | 1708325 | 49.00 | 49.00 | | |
| | | | GROUP TOTAL**** | | | | 49.00 | | |
| | | | FROZEN | | | | | | |
| F | 1 CS | 126 CT | LENDERS BAGEL WHL GRAIN WHT | 007680000074 | 0919128 | 20.24 | 20.24 | | |
| F | 1 CS | 1032 OZ | SYS CLS BREAD PULLMAN WHEAT 1/2 SLI | 12692 | 3059779 | 37.32 | 37.32 | | |
| F | 1 CS | 122 LB | SYS CLS CARROT SLI KK GR A P | 007486502381 | 1038421 | 23.31 | 23.31 | | |
| F | 1 CS | 2224 OZ | RICHS DOUGH PIZZA SHEETED 12X16 | 35300 | 2222545 | 50.29 | 50.29 | | |
| F | 1 CS | 52LB | SYS REL TOAST FRENCH STICKS BTRD | 1000001257 | 2744427 | 21.52 | 21.52 | | |
| | | | GROUP TOTAL**** | | | | 152.68 | | |
| | | | CAN & DRY | | | | | | |
| D | 1 CS | 1213.8OZ | KEEBLER CRACKER TOWNHOUSE | 3010010054 | 2452909 | 47.89 | 47.89 | | |
| D | 1 CS | 6#10 | INTLCLS ORANGE MANDARIN SECT LIGHT S | 3548385 | 3548385 | 36.13 | 36.13 | | |
| D | 1 CS | 210 LB | HRTLND PASTA PENNE RIGATE WHL GRN 10 | 611444 | 1935883 | 31.55 | 31.55 | | |

| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 8:00 AM | CLOSE: 4:00 PM | REMIT TO | SUB TOTAL |
|---------------|-------|----------|------|-----------|----------------|--|---|----------------------|
| 15 | 1 | 16 | 14.0 | 368 | | | SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037 | |
| DRIVER'S SIGN | | | | | NO. PCS DELVD. | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN | NO. PCS REC. | TAX TOTAL |
| | | | | | | | | INVOICE TOTAL |
| | | | | | | | | PAYABLE ON OR BEFORE |
| | | | | | | | | 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 60-2.4, 60-250.9 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

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



SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
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IL-49-RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

| DELV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|------------|--|----------------|------|
| 3/19/18 | | | |
| TRUCK STOP | 539759 | 224164250 | 9 2 |
| /005 | | | |
| ROUTE | PURCHASE ORDER | | |
| 1095 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | LAST MONTH DUE 20TH OF MONTH | | |
| | MANIFEST# 978946 NORMAL DELIVERY | | |
| | MA: SEZ STEPHEN LUCZAK | | |

| COL | QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | TAX | P | INVOICE ADJUSTMENTS | |
|-----|-----|------|---------|--|-----------|------------|-----------------|----------------|-----|---|---------------------|-----|
| | | | | | | | | | | | CODE | QTY |
| D | 1 | CS | 2426 OZ | SYS CLS SALT GRANULATED PLAIN ROUN 100011234 | 4222444 | 14.77 | | 14.77 | | | | |
| D | 1 | CS | 6#10 | AREZCLS SAUCE MARINARA PREMIUM MW ARRNA99 | 4730424 | 30.99 | | 30.99 | | | | |
| | | | | PRODUCE | | | | 161.33 | | | | |
| C | 1 | CS | 112 CT | PACKER CUCUMBER EUROPEAN SDLS FRESH | 1326255 | 15.05 | | 15.05 | | | | |
| C | 1 | CS | 25 LB | IMPFRSH PEPPER STRIP GREEN 3/16 555707 | 6862692 | 20.60 | | 20.60 | | | | |
| | | | | GROUP TOTAL**** | | | | 35.65 | | | | |
| | | | | MISC CHARGES: CHGS FOR FUEL SURCHARGE | | | | 4.70 | | | | |
| | | | | ORDER SUMMARY : 28805 | | | | | | | | |

Bo# 352590

APPROVED

APR 04 2018

| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 8:00 AM | CLOSE: 4:00 PM | REMIT TO | SUB TOTAL |
|----------------------|-------|----------|------|-----------|----------------|--|---|---------------|
| 4 | | 4 | 2.8 | 111 | | | SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037 | 534.62 |
| 19 | 1 | 20 | 16.8 | 479 | | | | |
| DRIVER'S SIGN | | | | | NO. PCS DELVD. | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X | NO. PCS REC. | TAX TOTAL |
| | | | | | | | | INVOICE TOTAL |
| | | | | | | | | 534.62 |
| PAYABLE ON OR BEFORE | | | | | | | 4/20/18 | LAST PAGE |

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Invoice Number: 224200502

Invoice Date: 04/02/18

PO Number: B0352590

Check Number: E0066474

Check Amount: \$ 1,711.39

Check Date: 04/11/2018

Department ID: 62001

Reviewer Name:

Voucher Number: V0508074

Redaction Type: None

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

Document Below



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Good things
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DES PLAINES, IL 60016-3192
(800) 771-9770
IL 60137-0659

AP VERIFIED
04/06/18 ROBERT MAREK

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

| DELV. DATE | CUSTOMER | INVOICE NUMBER | PAGE |
|------------|---|----------------|------|
| 4/02/18 | | | |
| 539759 | 224200502 | 9 | 2 |
| /004 | | | |
| ROUTE | PURCHASE ORDER | | |
| 1095 | TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | LAST MONTH DUE 20TH OF MONTH | | |
| | MANIFEST# 980906 NORMAL DELIVERY | | |
| | MA: SEZ STEPHEN LUCZAK | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | T | P | INVOICE ADJUSTMENTS |
|-----|------|------|--|-----------|------------|-----------------|----------------|---|---|---------------------|
| | | | | | | | | | | CODE QTY |
| D | 1 | CS | 2450CT SYSTRNZ CUP PAPER CLD POLY 5OZ | D5CCTDZ | 1992934 | 53.73 | 53.73 | | | |
| | | | PRODUCE GROUP TOTAL**** | | | | 83.64 | | | |
| C | 1 | CS | 112 CT PACKER CUCUMBER EUROPEAN SDLS FRESH | 1326255 | 16.17 | | 16.17 | | | |
| C | 1 | CS | 25 LB IMPFRSH PEPPER STRIP GREEN 3/16 | 555707 | 6862692 | 21.91 | 21.91 | | | |
| C | 1 | CS | 15 LB SABRA SPREAD HUMMUS | 3115 | 6683047 | 20.52 | 20.52 | | | |
| | | | GROUP TOTAL**** | | | | 58.60 | | | |
| | | | MISC CHARGES CHGS FOR FUEL SURCHARGE | | | | 4.70 | * | | |
| | | | ORDER SUMMARY : 59756 | | | | | | | |

Bo# 352590

APPROVED

APR 04 2018

| | | | | | | | | |
|--|----------------|---|--------------|-----------|---------------|----------------|----------------------------|-----------|
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 8:00 AM | CLOSE: 4:00 PM | REMIT TO | SUB |
| 4 | | 4 | 2.4 | 39 | | | Sysco Chicago, Inc | TOTAL |
| 18 | 2 | 20 | 15.3 | 458 | | | P.O. BOX 5037 | 553.57 |
| | | | | | | | DES PLAINES, IL 60017-5037 | TAX |
| DRIVER'S SIGN | NO. PCS DELVD. | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS | NO. PCS REC. | | | | | TOTAL |
| | | X | | | | | | INVOICE |
| | | | | | | | | TOTAL |
| | | | | | | | | 553.57 |
| 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. 4995(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 |
| | | | | | | | 5/20/18 | |

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
425 22ND ST
GLEN ELLYN IL 60137 -0659

Good things
come from
Sysco

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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 |
|------------|--|----------------|------|
| 4/02/18 | | | |
| TRUCK STOP | 539759 | 224200502 | 9 1 |
| /004 | | | |
| ROUTE | PURCHASE ORDER | | |
| 1095 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | LAST MONTH DUE 20TH OF MONTH | | |
| | MANIFEST# 980906 NORMAL DELIVERY | | |
| | MA: SEZ STEPHEN LUCZAK | | |

DRIVER:

| 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 | 14.10 | | 14.10 | | | | |
| C | 1S | ONLY5LB | | AREZIMP CHEESE MOZZARELLA SHRD LMPS W 204651 | 1012699 | 13.60 | | 13.60 | | | | |
| C | 4 CS | 41 GAL | | WHLFCLS MILK SKIM GALLON 61195 | 4685741 | 14.16 | | 56.64 | | | | |
| | | | | GROUP TOTAL**** | | | | 84.34 | | | | |
| | | | | POULTRY | | | | | | | | |
| F | 1 CS | 25 LB | | TYSONRL CHICKEN BRST STRP GRL PC 038354-0928 | 8438315 | 37.62 | | 37.62 | | | | |
| | | | | GROUP TOTAL**** | | | | 37.62 | | | | |
| | | | | FROZEN | | | | | | | | |
| F | 1 CS | 52LB | | SYS REL TOAST FRENCH STICKS BTRD 1000001257 | 2744427 | 21.63 | | 21.63 | | | | |
| | | | | GROUP TOTAL**** | | | | 21.63 | | | | |
| | | | | CAN & DRY | | | | | | | | |
| D | 1 CS | 6#10 | | CASASOL BEAN BLACK 007486529231 | 5844220 | 27.60 | | 27.60 | | | | |
| D | 1 CS | 435 OZ | | HOSPTLY CEREAL RICE CRISP 71923-76242 | 6709455 | 17.79 | | 17.79 | | | | |
| D | 1 CS | 127 OZ | | CARRS CRACKER WHEAT 43089-1 | 7816002 | 35.57 | | 35.57 | | | | |
| D | 1 CS | 6#10 | | DOLE PINEAPPLE TIDBIT JCE FCY 00553 | 4106498 | 42.98 | | 42.98 | | | | |
| D | 1 CS | 6#10 | | DOLE SALAD FRUIT TROPICAL LT SYRUP 09082 | 4989604 | 47.89 | | 47.89 | | | | |
| D | 1 CS | 4135 OZ | | CASASOL SALSA CHUNKY MILD AUTHEN 48549030211 | 7775693 | 50.23 | | 50.23 | | | | |
| D | 1 CS | 1250 OZ | | CAMPBEL SOUP TOMATO 000000016 | 4040390 | 40.98 | | 40.98 | | | | |
| | | | | GROUP TOTAL**** | | | | 263.04 | | | | |
| | | | | PAPER & DISPOSABLE | | | | | | | | |
| D | 1 CS | 200GAL | | HANGARD BAG PLAS RECLOSE FRZR 10.5 304985463 | 7860810 | 29.91 | | 29.91 | | | | |

| | | | | | | | | | | | |
|--|-------|----------|------|-----------|------------------------------|--|--|---|----------------------|---------|--|
| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 8:00 AM CLOSE: 4:00 PM | | | REMIT TO | | | |
| 14 | 2 | 16 | 12.9 | 419 | | | | 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 | | NO. PCS REC. | 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. 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. | | | | | | | | | 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