

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089352
Vendor Name: Sysco Food Service
Invoice Number: 224215827
Invoice Date: 04/09/18
PO Number: B0352590
Check Number: E0066713
Check Amount: \$ 508.09
Check Date: 04/25/2018
Department ID: 62001
Reviewer Name:
Voucher Number: V0509709
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 60137-6689

Good things
come from

Sysco

SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-5192
(800) 767-9726 OR (847) 609-5400
IL 60137-6708

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/09/18	539759	224215827	3 2
TRUCK STOP	/006		
ROUTE	1017		
PURCHASE ORDER			
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	LAST MONTH DUE 20TH OF MONTH		
	MANIFEST# 981801 NORMAL DELIVERY		
	MA: SEZ STEPHEN LUCZAK		
	DRIVER: ROLNICKI		

AP VERIFIED
04/19/18 - ROBERT MAREK

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
D	1	CS	2412 CT	CASASOL TORTILLA FLOUR PRSSD 6	111200-0894	2272575	21.91	21.91			
				GROUP TOTAL****				148.60			
				CAN & DRY							
D	1	CS	435 OZ	HOSPITLY CEREAL TOASTED OATS	71923-76244	6732754	18.84	18.84			
				GROUP TOTAL****				18.84			
				PRODUCE							
C	1	CS	110 LB	PACKER BANANA GRN TIP FRESH		1079383	12.10	12.10			
C	1	CS	122 LB	PACKER PEAR ANJOU RED FRSH		3767704	38.87	38.87			
C	1	CS	25 LB	IMPFRSH PEPPER STRIP GREEN 3/16	555707	6862692	25.48	25.48			
				GROUP TOTAL****				76.45			
				MISC CHARGES				4.70		*	
				CHGS FOR FUEL SURCHARGE							
				ORDER SUMMARY							
				: 75430							

Bo# 352590

APPROVED

APR 18 2018

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 4:00 PM	REMIT TO	SUB TOTAL
5		5	4.3	79			SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037	508.09
19	1	20	15.8	350				
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL
						X		INVOICE TOTAL
								508.09
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
							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

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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
4/09/18			
TRUCK STOP	539759	224215827	3 1
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	MA: SEZ STEPHEN LUCZAK		

DRIVER: ROLNICKI

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	ONLY5LB	CASASOL CHEESE CHDR MILD FCY SHRD YEL 1093CS	2819649	12.93		12.93			
C	1	CS	25 LB WHLFCLS CHEESE COTTAGE SMALL CURD 1% 3773600	5020169	18.62		18.62			
C	1	CS	43 LBS WHLFCLS CHEESE CREAM WHPD TUB SPREA STK12575	4755821	36.13		36.13			
C	4	CS	41 GAL WHLFCLS MILK SKIM GALLON	61195	4685741	14.38	57.52			
			GROUP TOTAL****				125.20			
			MEAT							
F	1	CS	25 LB AREZZIO MEATBALL BEEF ITAL STYLE .5	7836562	7836562	43.21	43.21			
			GROUP TOTAL****				43.21			
			SEAFOOD							
F	1	CS	110 LB PORTCLS POLLOCK BRD SQR PAR WGCN 4OZ 1023833	5014661	32.50		32.50			
			GROUP TOTAL****				32.50			
			POULTRY							
C	1	CS	42.5LB BBRLCLS TURKEY BREAST SLI O/RSTD 2265594113	1960434	58.59		58.59			
			GROUP TOTAL****				58.59			
			FROZEN							
F	1	CS	126 CT LENDERS BAGEL WHL GRAIN WHT 007680000074	0919128	20.24		20.24			
F	1	CS	122 LB SYS CLS BEAN GREEN CUT GR A P 1435197	1435197	28.99		28.99			
F	1	CS	25 LB SYS IMP BLUEBERRY WILD MAINE IQF 2527596	2527596	23.27		23.27			
F	1	CS	1012 CT ALPHA BUN HMBRGR WHT WHEAT 4 K12 51667	1563701	25.09		25.09			
F	OUT	CS	25 LBS AREZZIO RAVIOLI CHEESE SQUARE 1 73707	3515913	28.78					
F	1	CS	33 LB AREZZIO RAVIOLI CHEESE SQR PRCK 7637	2467637	29.10		29.10			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 4:00 PM
14	1	15	11.5	271		

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

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.
		X	

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PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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