

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089352
Vendor Name: Sysco Food Service
Invoice Number: 224674807
Invoice Date: 10/03/18
PO Number: B0359331
Check Number: E0069829
Check Amount: \$ 2,120.37
Check Date: 10/17/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0530416
Redaction Type: None
Document Type: AP Invoice

Document Below



COOKING SCHOOL COD
425 22ND ST
GLEN ELLYN

IL 60137-6784

630-942-2217

COOKING SCHOOL
425 22ND ST # SRC1484
GLEN ELLYN

IL 60137 -6784



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 |
|-----------------|--|----------------|------|
| 10/03/18 | 572388 | 224674807 | 9 1 |
| TRUCK STOP /005 | | | |
| ROUTE | PURCHASE ORDER B0359331 | | |
| 3108 | TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE | | |
| | LAST MONTH DUE 20TH OF MONTH | | |
| | MANIFEST# 1007317 NORMAL DELIVERY | | |
| | MA: SEI AMANDA JEZEWSKI | | |

| QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | UNIT TAX AMOUNT | EXTENDED PRICE | INVOICE ADJUSTMENTS | |
|--|------|-------------|--|------------------------------|------------|---|----------------|---------------------|--|
| ***DELIGHT YOUR GUESTS WITH ON TREND CUTTING EDGE SOLUTIONS AT SYSCOFOODIE.COM | | | | | | | | | |
| SYSCO CHICAGO, INC. | | | | | | | | | |
| THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO. | | | | | | | | | |
| DAIRY | | | | | | | | | |
| C | 4 CS | 361 LB | PLUGRA BUTTER SOLID UNSLT USDA AA | 130023 | 1572965 | 140. | 561.64 | | |
| C | 4 CS | 361 LB | WHLFIMP BUTTER SOLID UNSLTD USDA AA | 3178 | 3031442 | 101.38 | 405.52 | | |
| C | 1SCS | 25.5 LBS | SYS IMP CHEESE BLUE WHEEL SPLIT | 987054 | 0698639 | 39. | 39 | | |
| C | 1S | ONLY2.5 LBL | IFPROV CHEESE BRIE 60% 1 KG | 48828 | 7106935 | 17.79 | 17.79 | | |
| GROUP TOTAL**** | | | | | | | | 24.15 | |
| FROZEN | | | | | | | | | |
| F | 1 CS | 25 LB | DOLE MANGO CUBED | 10550 | 6677492 | 36.50 | 36.50 | | |
| F | 1 CS | 25LB | SYS IMP PEACH SLICED IQF | 1024348 | 1024348 | 29.12 | 29.12 | | |
| GROUP TOTAL**** | | | | | | | | 65.62 | |
| CAN & DRY | | | | | | | | | |
| D | 1 CS | 120 LB | SYS CLS BARLEY PEARLED DRIED | 2952201002 | 4347035 | 21.00 | 21.00 | | |
| D | 1 BX | 120 LB | SYS CLS BEAN LENTIL DRIED | 295220230 | 4096954 | 33.80 | 33.80 | | |
| D | 1 BG | 125 LB | SYS CLS BREAD CRUMB JAPNSE CRSE PAN P5495460 | 5495460 | 36.00 | 36.00 | 36.00 | | |
| D | 1 BG | 125 LB | PIONEER CORN MEAL YELLOW | 41122 | 4456661 | 17.07 | 17.07 | | |
| C | 1 CS | 15 LB | SYS IMP CRANBERRY DRIED INFUSED | 2403 | 7102403 | 22.65 | 22.65 | | |
| D | 2 CS | 15 LB | SYS SUP CRANBERRY DRIED SWEETENED | 630006 | 8256893 | 20.70 | 41.40 | | |
| D | 1SCS | 65 LB | SYS CLS HONEY PURE CLOVER GR A JUG | PF4102 | 4361432 | 100.00 | 100.00 | | |
| D | 1S | ONLY8.6 LB | INTLIMP MUSTARD FRENCH WHL GRAIN TIN | | 4064986 | 16.81 | 16.81 | | |
| D | 1 CS | 61 GAL | AREZCLS OIL OLIVE CANOLA EVO 75/25 | 650003 | 6332845 | 61.00 | 61.00 | | |
| CASES SPLIT TOT. PCS CUBE GROSS WT. | | | | OPEN: 9:00 AM CLOSE: 1:00 PM | | REFER TO | | | |
| 20 2 22 13.2 531 | | | | | | SYSCO CHICAGO, INC | | | |
| | | | | | | P.O. BOX 5037 | | | |
| | | | | | | DES PLAINES, IL 60017-5037 | | | |
| DRIVER'S SIGN | | | | NO. PCS DELVD. | | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X | | NO. PCS REC. | |
| | | | | | | | | SUB TOTAL | |
| | | | | | | | | TAX TOTAL | |
| | | | | | | | | INVOICE TOTAL | |
| | | | | | | | | TOTAL | |
| IMPORTANT FACA 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 MANNER AS A MEMBER OF A CLASS OF PLAINTIFFS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE. | | | | | | | | | |
| PAYABLE ON OR BEFORE | | | | | | | | | |
| CONT. ON PAGE 2 | | | | | | | | | |

DAVID KRAMER 10/09/18

INVOICE REVIEWED
OKAY TO PAY

APPROVED
10/16/18 - CHARLES BOONE

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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Good things
come from
Sysco

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

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DRIVER:

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|--------------------------------------|-----------|---------|--|-----------|------------|-----------------|----------------|---------------------|
| D 1 | CS | 135 LB | SYS CLS OIL SALAD CANOLA ZTF 99870-COM | 5061643 | 30.89 | | 30.89 | |
| D 1 | CS | 617 OZ | SYS CLS PAN COATING ARSL 7486505932 | 4135380 | 21.37 | | 21.37 | |
| D 1 | CS | 617 OZ | SYS IMP PAN COATING ARSL CONC 3473055810 | 4290049 | 28.85 | | 28.85 | |
| D 1 | SCS | 65 LB | SYS CLS PEANUT BUTTER CREAMY 01744 | 4009189 | 65.64 | | 65.64 | |
| D 1 | CS | 15 LB | SYS CLS PECAN PCS FCY MED RAW 7486571810 | 4889291 | 74.37 | | 74.37 | |
| D 1 | CS | 1510 OZ | SNYDERS PRETZEL ROD BULK 22932 | 0513515 | 22.84 | | 22.84 | |
| D 2 | CS | 135 LB | SYS REL SHORTENING FRY LIQ CLR ZTF 100087080 | 4518403 | 19.39 | | 38.78 | |
| D 1S | ONLY18 Z | | IMP/MCC SPICE CINNAMON GRND 974425 | 6639512 | 13.20 | | 13.20 | |
| D 1S | ONLY14 OZ | | IMP/MCC SPICE CUMIN GRND 974266 | 5228713 | 12.46 | | 12.46 | |
| D 1S | ONLY20 OZ | | IMP/MCC SPICE ONION POWDER 974307 | 5229125 | 9.00 | | 9.00 | |
| D 1S | ONLY5 OZ | | IMP/MCC SPICE OREGANO LEAF WH 974412 | 5264312 | 9.00 | | 9.00 | |
| D 2S | ONLY13 OZ | | IMP/MCC SPICE PEPPER RED CRUSHED 900010608 | 9806423 | 10.00 | | 20.00 | |
| D 3 | CS | 122 LB | SYS CLS SUGAR CONFECTIONER 10X CANE 404358 | 5593900 | 28.91 | | 86.73 | |
| D 2 | BG | 150 LB | BKRSCLS SUGAR CONFECTIONER 6X CANE 404350 | 1854918 | 49.19 | | 98.38 | |
| D 4 | BG | 150 LB | SYS CLS SUGAR GRANULATED XFINE CANE 403434 | 4782694 | 35.72 | | 142.88 | |
| GROUP TOTAL**** | | | | | | | 1025.90 | |
| MISC CHARGES CHGS FOR FUEL SURCHARGE | | | | | | | 4.70 | |
| ORDER SUMMARY : 30939 | | | | | | | | |

| CASES | SPLIT | TOT. PCS | CUBE | GROSS WT. | OPEN: 9:00 AM | CLOSE: 1:00 PM | REMIT TO | SUB TOTAL | TAX TOTAL | INVOICE TOTAL |
|--|-------|----------|------|-----------|----------------|---|---|-------------------------------|-----------|---------------|
| 17 | 6 | 23 | 14.9 | 566 | | | SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037 | 2120.37 | | |
| 37 | 8 | 45 | 28.1 | 1097 | | | | | | 2120.37 |
| DRIVER'S SIGN | | | | | NO. PCS DELVD. | CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X | NO. PCS REC. | PAYABLE ON OR BEFORE 11/20/18 | | |
| IMPORTANT FACT 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. 492(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES ARE 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 DISPUTE. | | | | | | | | LAST DATE | | |

DAVID KRAMER 10/09/18
INVOICE REVIEWED
OKAY TO PAY

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.

From: kramerd@cod.edu
Sent: Tue Oct 09 07:49:03 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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