

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089352
Vendor Name: Sysco Food Service
Invoice Number: 224746341
Invoice Date: 10/31/18
PO Number: B0359331
Check Number: E0070356
Check Amount: \$ 1,285.67
Check Date: 11/14/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0541647
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

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

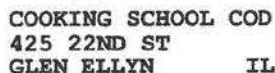
CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
10/31/18	572388	224746341	3 1
TRUCK STOP	/009		
ROUTE	PURCHASE ORDER B0359331		
3059	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	LAST MONTH DUE 20TH OF MONTH		
	MANIFEST# 1011377 NORMAL DELIVERY		
	MA: SEI AMANDA JEZEWSKI		
	DRIVER: WILSON		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			SYSCO CHICAGO, INC. THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.						
			DAIRY						
1	CS	361 LB	PLUGRA BUTTER SOLID SLTD 130024	8156107	140.13		140.13		
5	CS	361 LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA 3178	3031442	102.91		514.55		
1	SCS	103 LB	WHLFIMP CHEESE CREAM LOAF STK11772	1012566	67.60		67.60		
			GROUP TOTAL****				722.48		
			CAN & DRY						
1	BX	120 LB	SYS CLS BEAN NAVY PEA US#1 DRIED 295220460	4099099	25.00		25.00		
1	CS	15 LB	SYS IMP CRANBERRY DRIED INFUSED 2403	7102403	22.65		22.65		
1	ONLY	32 OZ	SYS CLS EXTRACT VANILLA IMIT 974398	5239389	7.84		7.84		
1	SCS	65 LB	SYS CLS HONEY PURE CLOVER GR A JUG PF4102	4361432	101.82		101.82		
1	CS	61 GAL	AREZCLS OIL OLIVE CANOLA EVO 75/25 650003	6332845	61.00		61.00		
1	BG	125 LB	UNC BEN RICE CONVERTED 1101	4032900	25.14		25.14		
1	BG	150 LB	UNC BEN RICE CONVERTED 01103	4032918	46.04		46.04		
1	CS	123 LB	SYS CLS SALT KOSHER FLAKE COARSE 100012745	6040760	24.86		24.86		
1	CS	1210 OZ	LEA&PER SAUCE WORCESTERSHIRE 10051600000010	4007886	39.43		39.43		
3	CS	122 LB	SYS CLS SUGAR BROWN LIGHT CANE 404357	5593702	28.79		86.37		
1	CS	150 LB	SYS CLS SUGAR GRANULATED XFINE CANE 403434	4782694	35.72		35.72		
1	CS	41 GAL	SYS CLS VINEGAR CIDER APPLE 5% 50 GRN 910993	4069373	19.95		19.95		
1	SCS	201 LB	LESAFRE YEAST INSTANT DRY 15909	9407792	61.47		61.47		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 1:00 PM	REMIT TO	SUB TOTAL	TAX	TOTAL	INVOICE TOTAL
21	1	22	15.6	677			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 X	NO. PCS REC.				
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				

11/08/18 - CHARLES BOONE
APPROVED
DAVID KRAMER 11/06/18
OKAY TO PAY
INVOICE REVIEWED



IL 60137-6784

630-942-2217

COOKING SCHOOL

425 22ND ST # SRC1484

GLEN ELLYN

IL 60137 -6784

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DRIVER: WILSON

GLEN ELLYN		IL 60137-6784		DRIVER: WILSON		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	EXTENDED PRICE
			GROUP TOTAL****				557.29
			CHGS FOR FUEL SURCHARGE				5.90
MISC CHARGES							
ORDER SUMMARY			: 9336				
<div style="border: 2px solid green; padding: 10px; transform: rotate(90deg); transform-origin: center;"> INVOICE REVIEWED OKAY TO PAY DAVID KRAMER 11/06/11 </div>							
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM CLOSE: 1:00 PM		REMIT TO
							SYSKO CHICAGO, INC
							P.O. BOX 5037
							DES PLAINES, IL 60017-5037
21	1	22	15.6	677			SUB TOTAL 1285.67
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	TAX TOTAL
					NO. PCS REC.		INVOICE TOTAL 1285.67
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. 499K(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					PAYABLE ON OR BEFORE		LAST PAGE
					11/20/18		

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-71.4 ARE INCORPORATED HEREIN BY REFERENCE

From: kramerd@cod.edu
Sent: Tue Nov 06 08:45:21 CST 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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