

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089352
Vendor Name: Sysco Food Service
Invoice Number: 324931925
Invoice Date: 02/12/20
PO Number: B0369106
Check Number: e0079976
Check Amount:
Check Date: 04/29/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0604355
Redaction Type: None
Document Type: AP Invoice

Document Below

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO



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

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

DELIV DATE	2/12/20	CUSTOMER	572388	INVOICE NUMBER	324931925	PAGE	2
TRUCK STOP	/007						
ROUTE	3075	PURCHASE ORDER B0365099					
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EOM 20 prox					
		MANIFEST# 1075937 NORMAL DELIVERY					
		MA: SHV MICHAEL DAVERO					

ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
4069076	73.56		73.56	
2673867	26.67		26.67	
6174007	37.91		37.91	
4122594	31.01		31.01	
4135380	21.97		21.97	
7967946	26.05		26.05	
8511420	263.98		263.98	
3411582	77.65		77.65	
6305346	35.02		35.02	
4897641	44.52		44.52	
4827832	14.36		14.36	
0665075	54.35		54.35	
5593702	31.37		31.37	
5825672	49.72		49.72	
4782694	39.27		39.27	
4018461	29.10		29.10	
2310557	33.31		33.31	
9901135	79.19		79.19	
5492640	42.74		42.74	
1930114	10.76		10.76	

APPROVED
04/28/20 - KRISTINE FAY

REMIT TO		SYSO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037	
CASES	SPLIT TOT. PCS	CUBE	GROSS WT.
26	4	30	826
DRIVER'S SIGN		NO. PCS DELVD. SIGN X	
NO. PCS SIGN		NO. PCS REC.	
OPEN: 9:00 AM		CLOSE: 1:00 PM	
PAYABLE ON OR BEFORE			
CONT. ON PAGE 3			

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. 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 COMMODITIES THAT YOU WILL WAIVE YOUR RIGHT TO BRING ANY LITIGATION OR REPRESENTATIVE UNLAWFUL, OR TO PARTICIPATE AS A MEMBER OF A CLASS OR CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

From: kramerd@cod.edu
Sent: Tue Feb 18 08:02:14 CST 2020
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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