

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089352
Vendor Name: Sysco Food Service
Invoice Number: 424660187
Invoice Date: 04/24/21
PO Number: B0370587
Check Number: E0085725
Check Amount: \$ 4,124.03
Check Date: 07/21/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0679431
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) 797-2627 OR (800) SYSCO CS
IL-49-RS

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

DELV DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/24/21			
TRUCK STOP	572388	424660187	8 1
/000			
ROUTE	PURCHASE ORDER	BO370587	
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prom		
	MANIFEST#	DROP-SHIP	
	MA T2T60 LAUREN JOS		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			SYSCO CHICAGO, INC THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO						
			P O 25291020 SHIPPER INVOICE # 342379858 UPS TRK# 1ZX102890353606148 SUPPLY & EQUIPMENT						
6 CS	1EA		HELHNDL TURNER STNLS FISH HT RESIST DROP-SHIP	6562894	28 08		168 48		
			GROUP TOTAL****				168 48		
ORDER SUMMARY 809405									
APPROVED									
05/17/21 - ANTHONY RAMOS									
INVOICE REVIEWED									
OKAY TO PAY									
DAVID KRAMER 05/14/21									

CASES	SPLIT	TOT PCS	CUBE	GROSS WT	OPEN 9 00 AM	CLOSE 1 00 PM	REMIT TO	SUB TOTAL
6		6	1	2			SYSCO CHICAGO, INC P O BOX 5037 DES PLAINES, IL 60017-5037	168 48
6		6	1	2				TAX TOTAL
DRIVER S SIGN					NO PCS DELVD	CUST SIGN X	NO PCS REC	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 4985(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			168 48
					5/20/21			LAST PAGE

From: Jos, Lauren L <Lauren.Jos@sysco.com>
Sent: Wed May 12 07:13:13 CDT 2021
To: invoicing@cod.edu
CC: kramerd@cod.edu
Subject: [External] Sysco Chicago Invoices for 024-572388 COD Cooking School

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To whom it may concern:

Attached are the most recent invoice copies for payment processing. Thank you in advance and have a great day.

Thank you,



Lauren Jos | Sales Consultant
Great Lakes Region – Baraboo | Chicago | Eastern Wisconsin
E | Lauren.Jos@Sysco.com
C | 224-287.4060

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[attachment: 424660187_20210428_183641476.pdf]
[attachment: 424655116_20210422_005757580.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089352
Vendor Name: Sysco Food Service
Invoice Number: 424655116
Invoice Date: 04/21/21
PO Number: B0370587
Check Number: E0085725
Check Amount: \$ 4,124.03
Check Date: 07/21/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0679468
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) 797-2627 OR (800) SYSCO CS
IL-49-RS

CUSTOMER'S INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/21/21	572388	424655116	4 1
TRUCK STOP	/010		
ROUTE	3064	PURCHASE ORDER B0370587	
		TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 20 prox	
		MANIFEST# 1122618 NORMAL DELIVERY	
		MA: T2T60 LAUREN JOS	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX 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 UNSLT USDA AA 130023	1572965	115.41		115.41		
8	CS	361 LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA 3178	3031442	86.33		690.64		
			GROUP TOTAL****				806.05		
			CAN & DRY						
1	CS	196 CT	KELLOGG CEREAL ASSORTED BWLPK 3800007338	8185894	51.79		51.79		
1	CS	64.98 OZ	QUAKER CEREAL HOT OATMEAL VA 00030000316825	1827433	20.03		20.03		
1	CS	200.5 OZ	SMUCKER JELLY ASST CUP GRAP SB M 5150000774	4043899	14.08		14.08		
1	CS	1169 OZ	DUADUA OIL COCONUT EXTRA VIRGIN	2086496	92.76		92.76		
3	CS	61 GAL	AREZCLS OIL OLIVE BLEND 80/20 650009	5934302	64.30		192.90		
1	CS	200.75 OZ	SMUCKER PEANUT BUTTER CUP 5150002282	4046355	42.86		42.86		
2	CS	125 LB	UNC BEN RICE CONVERTED 1101	4032900	24.59		49.18		
2	CS	123 LB	DIACRYS SALT KOSHER FLAKE COARSE 14710	6305346	53.22		106.44		
1	CS	1081.5 OZ	NAT VLY SNACK BAR GRANOLA OATS N HNY 33530	3660370	65.95		65.95		
1	CS	120.89 OZ	NAT VLY SNACK BAR GRANOLA VARIETY P 11591000	6056741	49.57		49.57		
1	CS	2420 OZ	COCACOL SODA COKE CLS CONTOUR TR 49000000443	6929863	36.99		36.99		
1	CS	610#	SYS IMP TOMATO PASTE PANC CA 0 643	509433	37.36		37.36		
1	CS	610#	AREZIMP TOMATO PEAR DICED IN JUICE C 2720825	2720825	32.30		32.30		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOS: 5:00 PM	FRUIT
26		26	22.3	803			
DRIVER'S SIGN	WALDRON, TIMOTHY	NO. PCS DELVD.	CUSTOMER'S SIGN	COOKING SCHOOL COD	SIGNED 4/21/21	TIME: 3:15 PM	SUB TOTAL 7
IMPORTANT PACE 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.							TAX INVOICE TOTAL
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

COOKING SCHOOL COD
425 22ND ST
GLEN ELLYN IL 60137-6784

630-942-2217

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425 22ND ST # SRC1484
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SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800) 797-2627 OR (800) SYSCO CS
IL-49-RS

CUSTOMER'S INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/21/21	572388	424655116	4 2
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		EOM 20 prox	
		MANIFEST# 1122618 NORMAL DELIVERY	
		MA: T2T60 LAUREN JOS	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
2	CS	610#	SYS IMP TOMATO PUREE 1.06 FANCY CA 4002325	4002325	31.48		62.96			
2	CS	2420 OZ	GLACEAU WATER BTLD SMARTWATER 129254	6206955	36.85		73.70			
			GROUP TOTAL****				928.87			
			PAPER & DISPOSABLE							
5	CS	124 IN	SYS CLS FILM PVC 2000FT ROLL 9068	7435332	53.89		269.45			
4	CS	118 IN	SYS CLS FOIL ALMN ROLL HVY WGT 500 FT W69328	6937767	56.38		225.52			
6	CS	10100 CTS	SYS REL GLOVE LATEX FDSVC PF MED 304763372	0951923	151.62		909.72			
1	SCS	8250	HANGARD GLOVE NITRILE FDSV PF BLK 304340454	7156352	359.49		359.49			
6	S	ONLY144CT	SYS CLS HAIRNET NYLON LG DKBRN LT 305113001	2099341	18.32		109.92			
4	CS	11000CT	SYS CLS SPOON PLAS BLK MEDHVV MDLNG YMWSESYS	8003418	53.99		215.96			
1	CS	12500CT	SYSCO STRAW PLAS UNWRP JMBO B YSTJ77ESYS12	8095107	69.53		69.53			
			GROUP TOTAL****				2159.59			
			SUPPLY & EQUIPMENT							
6	CS	2EACH	SYSCO THERMOMETER FRZR REFR -40- 335-02S-1	1954148	9.39		56.34			
OUT	CS	1EA	HELHNDL TURNER STNLS FISH HT RESIST 6	6562894	28.08					
			REMOTE-STOCK							
			GROUP TOTAL****				56.34			
			MISC CHARGES CHGS FOR FUR				4.70	*		
			ORDER SUMMARY : 809404							

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 05/14/21

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 1:00 PM	REMIT TO	SUB TOTAL
31	6	37	17.4	419			SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-50	3955.55
57	6	63	39.7	1222				
DRIVER'S SIGN	WALDRON, TIMOTHY	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	Cooking school cod	SIGNED: 4/21/21	NO. PCS REC.	TAX TOTAL	INVOICE TOTAL
			X		TIME: 3:15 PM			3955.55
IMPORTANT PACT 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
							5/20/21	

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: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed May 12 16:29:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z55D_04VQSE81V007GBR_page4.tif]
[attachment: 321Z55D_04VQSE81V007GBR_page5.tif]