

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Invoice Number: 424829964

Invoice Date: 07/14/21

PO Number:

Check Number: E0085923

Check Amount: \$ 478.62

Check Date: 08/11/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0692768

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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 ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
7/14/21	572388	424829964	8 1
TRUCK STOP	0/011		
ROUTE	PURCHASE ORDER		
7092	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 20 prox			
MANIFEST# 1134388 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
										CODE QTY
			SYSCO CHICAGO, INC.							
			THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.							
			MEAT							
C 8	CS	202 OZ	OLLI SALAMI GENOA SNACK PACK	7030886	59.09		472.72			
			GROUP TOTAL****				472.72			
			CHGS FOR FUEL SURCHARGE				5.90	*		
			ORDER SUMMARY : 1049145							

Voucher V0692768

67 Food / Gun Concessions G-20 - WAHL SHOP

05-60-11999-5408001

\$478.62

**APPROVED**  
By Ellen McGowan at 4:31 pm, Aug 03, 2021

**AP VERIFIED**  
**08/04/21 - ISABEL BARRIOS**

BASE	8	8	2.7	32	REMIT TO	SYSCO CHICAGO, INC	SUB
	8	8	2.7	32		P.O. BOX 5037	TOTAL
						DES PLAINES, IL 60017-5037	478.62
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	8/20/21	INVOICE TOTAL	478.62
IMPORTANT PACTA 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.				LAST PAGE			

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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From: McGowan, Ellen <mcgowan@cod.edu>  
Sent: Tue Aug 03 16:36:08 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Inv Sysco #4248299 478.62  
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Please process the attached invoice and voucher.  
Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

[attachment: Sysco Inv 4248299 478.62 07-14-21 .pdf]

**From:** Schoettle, Kari  
**To:** McGowan, Ellen  
**Subject:** FW: Voucher Confirmation: V0692768  
**Date:** Tuesday, July 27, 2021 11:05:06 AM  
**Attachments:** Sysco Inv 424829964 \$478.62.pdf

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**APPROVED**

*By Ellen McGowan at 4:29 pm, Aug 03, 2021*

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>  
Sent: Tuesday, July 27, 2021 11:03 AM  
To: Schoettle, Kari <schoettlek@cod.edu>  
Subject: Voucher Confirmation: V0692768

Voucher Number V0692768  
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 07/27/21  
Due Date 07/27/21  
Vendor ID and/or Name 1089352 Sysco Food Service  
AP Type IM Invoices < \$15,000  
Voucher Total \$478.62

ITEM 1

Item Description Kahlo food concessions  
Quantity 1.000  
Price \$478.6200  
Extended Price \$478.62  
GL Distribution 05-60-11999-5408001  
Tax Info

COMMENTS

67 Food Conces G20\_KAHLO  
Kahlo food concessions

APPROVAL

DATE

NEXT APPROVALS