

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Invoice Number: 424963679

Invoice Date: 9/15/2021

PO Number: B0000178

Check Number: E0086445

Check Amount: \$ 1,887.86

Check Date: 09/29/2021

Voucher Number: V0705698

Document Type: AP Invoice

Document Below

CUSTOMER'S INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

COOKING SCHOOL COD
425 22ND ST
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-R5

630-942-2217

COOKING SCHOOL
425 22ND ST # SRC1484
GLEN ELLYN IL 60137-6784

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/15/21	572388	424963679	8 1
TRUCK STOP	0 / 006		
ROUTE	3043		
PURCHASE ORDER	B0000178		
TERMS	- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 20 prox			
MANIFEST# 1143773	NORMAL DELIVERY		
MA: T2T60 LAUREN JOS			
DRIVER: ROJAS JR			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			SYSCO CHICAGO, INC. THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.					
			DAIRY					
C 1 CS	53.4 LB	WHLFIMP BUTTER CHIP CNTL USDA AA 59CT	6061	3029404	58.29		58.29	
C 4 CS	361 LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA	3178	3031442	84.89		339.56	
C 1 CS	29 LB	STELLA CHEESE FETA CHUNKS IN BRNE	7001009	5518529	56.09		56.09	
C 1 CS	1210.50Z	B8RLIMP CHEESE GOAT LOG CHEVRE	800036	1140427	61.55		61.55	
C 15CS	45LB	AREZIMP CHEESE MOZZARELLA SHRD LMPs	1006867	1012699	60.29		60.29	
C 1 CS	15 LB	STELLA CHEESE PARM GRD DRY USA	1006626	1121516	33.59		33.59	
		CAN & DRY					609.37	
D 2 CS	12.2 LB	PATIS F GELATIN PLAIN SHEET	BK216	8034894	49.09		98.18	
C 1 CS	15 LB	SYS CLS NUT PINE SHELLED RAW	54888517	4888517	99.15		99.15	
D 15CS	67 LB	AM ALMO PASTE ALMOND	BK364	8511420	259.35		259.35	
D 15CS	65 LB	SYS CLS PEANUT BUTTER CREAMY	01744	4009189	60.05		60.05	
D 1 CS	6#10	SYS IMP PUMPKIN SOLID FANCY	F4111498	4111498	60.95		60.95	
D 1 CS	2420 OZ	COCACOL SODA COKE CLS CONTOUR PET	119683	1198492	36.86		36.86	
D 6 CS	150 LB	SYS CLS SUGAR GRANULATED XFINE CANE	403434	4782694	41.15		246.90	
D 2 CS	15 LB	SYS CLS WALNUT HALVES AND PCS	54888574	4888574	47.05		94.10	
D 15CS	201 LB	LESAPRE YEAST INSTANT DRY	15909	9407792	73.25		73.25	
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM CLOSE: 1:00 PM			
25		25	17.7	725	REMIT TO SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5			
DRIVER'S SIGN	ROJAS RAUL JR.	NO. PCS DELV'D.	CUST. SIGN	NO. PCS DELV'D.	SIGNED: 9/15/21 TIME: 1:18 PM	NO. PCS REC.	SUB TOTAL	7
IMPORTANT: PER THE PROVISIONS OF THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 1-10 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 7 U.S.C. 1610, THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OR INTEREST IN THESE COMMODITIES. ALL INVOICES OF THIS FOOD OR FARM PRODUCT ARE SUBJECT TO THESE COMMODITY AND ARE RECEIVERS OR PURCHASERS OF THIS FOOD OR FARM PRODUCT SHALL BE DEEMED TO HAVE ACCEPTED THESE COMMODITY TERMS. YOU AGREE TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PERISHABLE COMMODITIES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.						PAYABLE ON OR BEFORE	TAX TOTAL	INVOICE TOTAL
							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

SYSCO CHICAGO, INC.
250 WIEBOLDT DRIVE
DES PLAINES, IL 60016-3192
(800)797-2627 OR (800)SYSCO CS
IL-49-R5

630- 942- 2217

COOKING SCHOOL
425 22ND ST # SRC1484
GLEN ELLYN IL

IL 60137 - 6784


CUSTOMER'S INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/15/21			
TRUCK STOP	572388	424963679	8 2
0 / 006			
ROUTE	PURCHASE ORDER B0000178		
3043	TERMS PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANI FEST# 1143773 NORMAL DELIVERY		
	MA: T2T60 LAUREN J05		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	ADJUSTMENTS QTY
			GROUP TOTAL****				1028.79			
			CHGS FOR FUEL SURCHARGE				5.90			
			ORDER SUMMARY : 1235106							

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM		CLOSE: 1:00 PM		REMIT TO						
									SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-50		SUB TOTAL	1644.06			
25		25	17.7	725									TAX TOTAL		
DRIVER'S SIGN 					NO. PCS DELVD.	CUST. ORDER INVOICE REFERENCES OF ALL ITEMS			DAVID D		SIGNED: 9/15/21 TIME: 1:18 PM	NO. PCS REC.	INVOICE TOTAL 1644.06		
IMPORTANT PRICE ADJUSTMENT: THE PERISHABLE AGRICULTURAL COMMUNITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 15(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (PLSCA), 7 U.S.C. § 15(c). THE SELLER OF THIS COMMODITY AND ANY RELIGIOUS OR POLITICAL GROUP HAS THE RIGHT TO REJECT THIS COMMODITY WITH FULL PAYMENT OF THE PURCHASE PRICE IF IT DOES NOT MEET THE QUALITY STANDARDS SET FORTH IN THE PLSCA. THE BUYER AGREES TO ACCEPT THE COMMODITY AS IS AND WAIVES THE RIGHT TO RETURN THE COMMODITY FOR ANY REASON IF IT DOES NOT MEET THE QUALITY STANDARDS SET FORTH IN THE PLSCA. THE BUYER AGREES TO ACCEPT THE COMMODITY AS IS AND WAIVES THE RIGHT TO RETURN THE COMMODITY FOR ANY REASON IF IT DOES NOT MEET THE QUALITY STANDARDS SET FORTH IN THE PLSCA.										PAYABLE ON OR BEFORE		10/20/21		LAST PAGE	

"Jos, Lauren L" <Lauren.Jos@sysco.com>

[External] Sysco Chicago Invoices 424963679 & 424970333

"Jos, Lauren L" <Lauren.Jos@sysco.com>

Wed, Sep 22, 2021 at 12:42 PM GMT

CC:

BCC:

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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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3 attachments

image003.jpg

09.18.2021 COD Cooking School Invoice 424963679.pdf

09.18.2021 COD Cooking School Invoice 424970333.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Invoice Number: 424970333

Invoice Date: 9/18/2021

PO Number: B0000178

Check Number: E0086445

Check Amount: \$ 1,887.86

Check Date: 09/29/2021

Voucher Number: V0705699

Document Type: AP Invoice

Document Below

COOKING SCHOOL
425 22ND ST # SRC1484
GLEN ELLYN IL



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

INVOICE		CONFIDENTIAL PROPERTY OF STSC	
DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/18/21			
TRUCK STOP	572388	424970333	3 1
0 / 005			
ROUTE	PURCHASE ORDER		
7585	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 20 prox			
MANIFEST# 1144281 NORMAL DELIVERY			
MA: T2T60 LAUREN IOS			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			SYSO CHICAGO, INC. THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSO.					
			CAN & DRY					
D	SS	ONLY7 LB	AM ALMD PASTE ALMOND	BK364	8511420	47.58	237.90	
			GROUP TOTAL****				237.90	
	MISC	CHARGES	CHGS FOR FUEL SURCHARGE				5.90	
		ORDER SUMMARY	: 1245383					

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM		CLOSE: 1:00 PM		REMIT TO			
	5	5	.9	36					SYSCO CHICAGO, INC		SUB TOTAL	243.80
	5	5	.9	36					P.O. BOX 5037		TAX TOTAL	
									DES PLAINES, IL 60017-50		INVOI CE TOTAL	243.80
DRIVER'S SIGN					NO. PCS DELVD.		CUST. SIGN		SIGNED: 9/17/21		NO. PCS REC.	
NACHENBERG, MARTIN							X		TIME: 5:00 PM			
<p>IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST RIGHTS OF THE UNITED STATES GOVERNMENT. IF YOU ARE A PURCHASER OF SUCH COMMODITIES, YOU ARE HEREBY NOTIFIED THAT YOUR PURCHASE OF SUCH COMMODITIES IS SUBJECT TO THE STATUTORY TRUST RIGHTS OF THE UNITED STATES GOVERNMENT. IF YOU ARE A PURCHASER OF SUCH COMMODITIES, YOU ARE HEREBY NOTIFIED THAT YOUR PURCHASE OF SUCH COMMODITIES IS SUBJECT TO THE STATUTORY TRUST RIGHTS OF THE UNITED STATES GOVERNMENT. IF YOU ARE A PURCHASER OF SUCH COMMODITIES, YOU ARE HEREBY NOTIFIED THAT YOUR PURCHASE OF SUCH COMMODITIES IS SUBJECT TO THE STATUTORY TRUST RIGHTS OF THE UNITED STATES GOVERNMENT.</p>									PAYABLE ON OR BEFORE			
									10/20/21		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

"Jos, Lauren L" <Lauren.Jos@sysco.com>

[External] Sysco Chicago Invoices 424963679 & 424970333

"Jos, Lauren L" <Lauren.Jos@sysco.com>

Wed, Sep 22, 2021 at 12:42 PM GMT

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Thank you,

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09.18.2021 COD Cooking School Invoice 424970333.pdf