

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089352

**Vendor Name:** Sysco Food Service

**Check Details:**

**Check Number:** E0106606

**Check Amount:** \$ 2,663.25

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 824175714

**Invoice Date:** 3/14/2025

**PO Number:** B0002591

**Voucher Number:** V0879127

**Document Type:** AP Invoice

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**Document Below**

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-RS

630-942-2217

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

PRE-DELIVERY INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/14/25			
TRUCK STOP	572388	824175714	8 1
0 / 012			
ROUTE	PURCHASE ORDER B0002591		
5006	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1342355 NORMAL DELIVERY		
	MA: TP70S JOSEPH PETRUCZENKO		

DRIVER: VIHNANEK

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
			SYSCO CHICAGO, INC.							
			THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.							
			DAIRY							
C 1	CS	361 LB	PLUGRA BUTTER SOLID UNSLT USDA AA 130023	1572965	208.85		208.85			
C 10	CS	361 LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA 3178	3031442	139.54		1395.40			
			GROUP TOTAL****				1604.25			
			CAN & DRY							
D 6S	ONLY	32 OZ	SYS CLS EXTRACT VANILLA IMIT 974398	5239389	8.75		52.50			
D 1	CS	41 GAL	HELLMAN MAYONNAISE EXTRA HVY 00004800126540	6004857	82.95		82.95			
D 1	CS	2414 OZ	CASACLS MILK CONDENSED SWEETENED 85259	9312596	55.95		55.95			
D 3	CS	125 LB	SYS IMP RICE PARBOILED PERFECT R1YK25920	4671350	24.80		74.40			
D 1	CS	125 OZ	TABASCO SAUCE TABASCO HOT 00028	5102736	42.80		42.80			
D 2	CS	135LB	BUTCHBY SHORTENING LIQUID-FRY CLR 10235	7538196	32.50		65.00			
D 2	CS	15 LB	SYS CLS WALNUT HALVES AND PCS S4888574	4888574	43.70		87.40			
			GROUP TOTAL****				461.00			
			PAPER & DISPOSABLE							
D 2	CS	10100 CTS	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363443	4685614	84.50		169.00			
D 2	CS	10100 CTS	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363442	4685594	84.50		169.00			
D 1	CS	10100 CTS	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363441	4685576	84.50		84.50			
D 2	CS	10100 CTS	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	84.50		169.00			
			GROUP TOTAL****				591.50			
MISC CHARGES			CHGS FOR FUEL SURCHARGE				6.50	*		

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 1:00 PM	REMIT TO
28	6	34	18.7	708			SYSCO CHICAGO, INC
							P.O. BOX 5037
							DES PLAINES, IL 60017-5037
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.			SUB TOTAL
		X					TAX
							TOTAL
							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. 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

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

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

# PRE-DELIVERY INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/14/25			
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ROUTE	PURCHASE ORDER <b>BO002591</b>		
5006	<b>TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE</b>		
	EOM 20 prox		
	MANIFEST# 1342355 NORMAL DELIVERY		
	MA: TP70S JOSEPH PETRUCZENKO		

DRIVER: VIHNANEK

QTY	CONTRACT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS	
											CODE	QTY
ORDER SUMMARY				: 4727521								

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 60017-5037		
									SUB TOTAL
28	6	34	18.7	708					2663.25
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL	
								INVOICE TOTAL 2663.25	

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. 495(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	4/20/25
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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

"chicago.solimar@chi.sysco.com" <chicago.solimar@chi.sysco.com>

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**[External] EMAIL REPORT**

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"chicago.solimar@chi.sysco.com" <chicago.solimar@chi.sysco.com> Fri, Mar 14, 2025 at 02:09 AM UTC

CC:

BCC:

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**1 attachment**

572388.pdf