

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089352

**Vendor Name:** Sysco Food Service

**Check Details:**

**Check Number:** E0108251

**Check Amount:** \$ 3,029.33

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 824374655

**Invoice Date:** 5/28/2025

**PO Number:** B0002813

**Voucher Number:** V0889481

**Document Type:** AP Invoice

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**Document Below**



MCANINCH ARTS CENTER COD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

630-854-6707

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



80002813  
05-60-11301-5408001  
67 Food/General CCMA-Hokusa  
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
5/28/25			
TRUCK STOP	956883	824374655	2 1
0 / 008			
ROUTE	PURCHASE ORDER		
3006	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1355343 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	
										CODE	QTY
			SYSCO CHICAGO, INC. THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.								
			MEAT								
F	4 CS	25 LB	BBRLIMP FRANK ALL-BEEF 5X1 6 00074865331135	2502268	41.59	.94	166.36	*			
C	3 CS	102 OZ	OLLI SALAMI GENOA FONTINA SNCK SNK332001	7253620	42.99	.97	128.97	*			
			GROUP TOTAL****				295.33				
			FROZEN								
F	2 CS	1212 CT	BKRSCLS BREAD BUN HOTDOG 6 IN HNGD 53692	7116694	34.19	.77	68.38	*			
F	1 CS	62.5LB	SYS IMP CORN YEL RSTD 107882	7085140	42.45	.95	42.45	*			
F	2 CS	418 CT	JDMTCLS EGGROLL VEGETABLE 3 OZ 56195	2320463	64.99	1.46	129.98	*			
			GROUP TOTAL****				240.81				
			CAN & DRY								
C	4 CS	122.8OZ	SABRA GUACAMOLE FRESH W/TOSTITOS G&G 34389	7014184	42.89	.97	171.56	*			
D	2 CS	6114 OZ	HSRCIMP KETCHUP JUG RED PLAS W/PUMP HOUY59P	9903790	39.55	.89	79.10	*			
D	1 CS	4105OZ	FRENCHS MUSTARD YELLOW PLS JUG 418193800	7048836	30.55	.68	30.55	*			
D	4S	ONLY12OZ	SYS SUP OIL SESAME SEED JAPANESE IMP886470	4086260	7.36	.17	29.44	*			
D	1 CS	5009 GM	HSRCCLS RELISH SWEET PKT 78000588	1609064	28.79	.65	28.79	*			
D	1 CS	1228 OZ	HUYFONG SAUCE CHILI HOT SRIRACHA G087440	2451417	56.59	1.28	56.59	*			
D	1 CS	125 OZ	KIKOMAN SAUCE SOY 00050	4005591	20.65	.47	20.65	*			
D	1 CS	2001 OZ	HSRCCLS SAUCE SWEET & SOUR DIP CUP 78000614	3132065	31.27	.70	31.27	*			
C	2 CS	124.56OZ	SABRA SPREAD HUMMUS CLS W/PRETZELS 1195	5756038	41.99	.95	83.98	*			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 4:00 PM	REMIT TO	
25	4	29	14.6	339			SYSCO CHICAGO, INC	
							P.O. BOX 5037	SUB
							DES PLAINES, IL 60017-5037	TOTAL
								TAX
								TOTAL
								INVOICE
								TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.					
		X						
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



MCANINCH ARTS CENTER COD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



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

630-854-6707

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/28/25			
TRUCK STOP	956883	824374655	2 2
0 / 008			
ROUTE	PURCHASE ORDER		
3006	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1355343 NORMAL DELIVERY		
	MA: TP70S JOSEPH PETRUCZENKO		

DRIVER: VIHNA NEK

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
C	2	CS	124.56OZ	SABRA SPREAD HUMMUS RST GRCL W/PRETZ 1199 GROUP TOTAL**** PAPER & DISPOSABLE	5756060	45.39	1.02	90.78 622.71	*			
D	1	CS	30024 OZ	SYS IMP BOWL PLAS BLK RND MICROW 77124BSY300	7693914	116.95	11.70	116.95	*			
D	1	CS	10100CT	HANGARD CHOPSTICK BAMBOO RED SLV 9 305214010	2103313	35.45	3.54	35.45	*			
D	1	CS	2025 CT	ERTHPLS CONTAINER PAPER SOUP 16 OZ 7064443	7064443	154.66	15.48	154.66	*			
D	1	CS	1050 CT	ERTHPLS LID PAPER HOT F/8/12/16 LMC81216BSYS	7218314	72.85	7.28	72.85	*			
D	1	CS	506 CT	SYS IMP LID PLAS DOME CLR MCRWVB 52771BSY300	7694078	53.54	5.37	53.54	*			
D	1	CS	12500BX	MCNAIRN PAPER WAX DELI 8X10.75 105502	0747733	62.41	6.23	62.41	*			
D	1	CS	11000CT	SKYLN SPOON SOUP PLAS BLK HVYWT BULK HPBLK	0912115	41.39	4.13	41.39	*			
D	1	CS	4250CT	SYS REL TRAY FOOD PAPR RED PLAID 2L D2TBWREL GROUP TOTAL**** PRODUCE	1998465	38.51	3.86	38.51 575.76	*			
C	2	CS	25 LB	IMPFRSH CARROT MATCHSTICK SHRED 1/8 IN	5775507	27.54	.62	55.08	*			
C	2S	ONLY2 LB		IMPFRSH ONION GREEN ICELS ROOTLESS 6728232	6728232	5.75	.13	11.50	*			
C	1	CS	110 LB	PACKER SPROUT BEAN FRESH GROUP TOTAL****	1007939	14.59	.33	14.59 81.17	*			
				MISC CHARGES CHGS FOR FUEL SURCHARGE			.31	6.50	*			
				ORDER SUMMARY : 4931851 4940820								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM CLOSE: 4:00 PM		REMIT TO					
13	2	15	14.3	154			SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037		SUB			
				TOTAL					1822.28			
38	6	44	28.9	493					TAX			
DRIVER'S SIGN					NO. PCS DELVD.		CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X		NO. PCS REC.		TOTAL	85.78
											INVOICE	
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		INVOICE TOTAL 1908.06			
									6/20/25		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

"Junokas, Molly" <junokasm@cod.edu>

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**Sysco Inv 824374655**

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"Junokas, Molly" <junokasm@cod.edu>

Wed, May 28, 2025 at 05:32 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks,

**Molly Junokas**

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

pronouns: she/her

---

**1 attachment**

Sysco Inv 824374655 1908.06 05-28-25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089352

**Vendor Name:** Sysco Food Service

**Check Details:**

**Check Number:** E0108251

**Check Amount:** \$ 3,029.33

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 824401950

**Invoice Date:** 6/6/2025

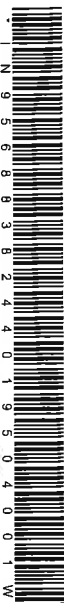
**PO Number:** B0002813

**Voucher Number:** V0889503

**Document Type:** AP Invoice

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**Document Below**



## CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

MCANINCH ARTS CENTER COD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708630-854-6707  
COOKING SCHOOL  
425 22ND ST # SRC1484  
GLEN ELLYN IL 60137-6784SYSCO CHICAGO, INC.  
250 WIEBOLDT DRIVE  
DES PLAINES, IL 60016-3192  
(800) 797-2627 OR (800) SYSCO CS  
IL-49-RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/06/25		824401950	4 1
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
956883	/853		
	TOM	EOM 20 prox	
		MANIFEST# 1357133	CUSTOMER WILL CALL
		MA: TP70S JOSEPH PETRUCZENKO	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			SYSCO CHICAGO, INC. THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.					
THE SIGNER BELOW AGREES TO TRANSPORT THE PRODUCTS ON THIS INVOICE ("PRODUCT") IN AN ENVIRONMENT AND IN A MANNER THAT PROVIDES ADEQUATE SAFETY CONDITIONS AND TEMPERATURE PROTECTION FOR PRODUCT AND TO COMPLY WITH ANY APPLICABLE LAW OR REGULATION DURING TRANSPORTATION. THE SIGNER RELEASES SYSCO FROM ALL CLAIMS RELATED TO THE TRANSPORTATION OF PRODUCT TO PRODUCT'S DESTINATION, AND IN DOING SO, THE SIGNER ACCEPTS AND ASSUMES FULL RESPONSIBILITY FOR THE INTEGRITY OF PRODUCT. PRODUCT OBTAINED FROM WILL-CALL IS NOT ELIGIBLE FOR RETURN.								
EL FIRMANTE SE COMPROMETE A TRANSPORTAR LOS PRODUCTOS DE ESTA FACTURA (EL "PRODUCTO"), EN UN AMBIENTE Y DE UNA MANERA QUE PROPORCIONE CONDICIONES ADECUADAS DE SEGURIDAD Y PROTECCIÓN DE LA TEMPERATURA PARA EL PRODUCTO, Y CUMPLIR CON CUALQUIER LEY O REGULACIÓN APLICABLE DURANTE EL TRASPORTE. EL FIRMANTE LIBERA A SYSCO DE TODAS RECLAMACIONES Y DE TODAS DEMANDAS RELACIONADAS CON EL TRANSPORTE DEL PRODUCTO AL DESTINO DEL PRODUCTO, Y AL HACERLO, EL FIRMANTE ACEPTA Y ASUME TODA LA RESPONSABILIDAD POR LA INTEGRIDAD DEL PRODUCTO. EL PRODUCTO OBTENIDO DE LA AREA DE ENTREGA (WILL-CALL) NO ES ELEGIBLE PARA DEVOLVER.								
CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER PRINTED NAME: _____								
CAN & DRY								
D	3SCS	12120Z	SYS SUP OIL SESAME SEED JAPANESE	IMP886470	4086260	78.18	1.76	234.54 *
D	2 CS	125 OZ	KIKOMAN SAUCE SOY	00050	4005591	20.65	.47	41.30 *
GROUP TOTAL*****								
ORDER SUMMARY : 4967853 BO 002813 05-26-11301 5406001								
CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 4:00 PM	REMIT TO SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037		
5	5	2.0	71					SUB TOTAL 275.84
5	5	2.0	71					TAX 6.21
TOTAL INVOICE 282.05								
DRIVER'S SIGN _____ NO. PCS _____ CUST. SIGN _____ INVOICE EVIDENCE OF ALL ITEMS _____ NO. PCS _____ REC. _____								
PAYABLE ON OR BEFORE 7/20/25								
LAST PAGE								

"Sharbaugh, Linda" <sharbaughl@cod.edu>

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**Sysco Invoice 8244019504 \$282.05**

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"Sharbaugh, Linda" <sharbaughl@cod.edu>

Tue, Jun 10, 2025 at 06:56 PM UTC

CC:

BCC:

For processing. Thank you!

**Linda Sharbaugh**

McAninch Arts Center, College of DuPage

sharbaughl@cod.edu | 630-942-3009

pronouns: she/her

---

**1 attachment**

Sysco Invoice 8244019504 \$282.05 6-10-25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089352

**Vendor Name:** Sysco Food Service

**Check Details:**

**Check Number:** E0108251

**Check Amount:** \$ 3,029.33

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 824401928

**Invoice Date:** 6/6/2025

**PO Number:** B0002813

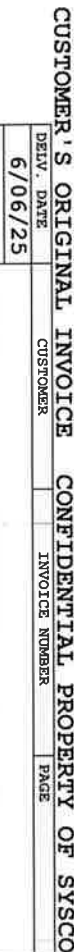
**Voucher Number:** V0889482

**Document Type:** AP Invoice

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**Document Below**





**Sysco**  
At the heart of  
food and service

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

630-854-6707  
COOKING SCHOOL  
425 22ND ST # SRC1484  
GLEN ELLYN IL

IL 60137 -6784

**DRIVER:**

DATE	6/06/25	CUSTOMER NAME	ARTS & CRAFTS - 1100 WILSON ST	STREET ADDRESS
TRUCK STOP	/719	956883	824401928	0 1
ROUTE		PURCHASE ORDER		
TOM		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 20 prox		
		MANIFEST# 1357133 CUSTOMER WILL CALL		
		MA: TP70S JOSEPH PETROCZENKO		

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



**physco**  
At the heart of  
food and service

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

DRIVER:	
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DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/06/25			
TRUCK STOP	956883	824401928	0 2
/719			
ROUTE	PURCHASE ORDER		
TOM	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1357133 CUSTOMER WILL CALL		
	MA: TP70S JOSEPH PETRUCZENKO		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			GROUP TOTAL*****				107.44		
1	CS	243 OZ	CAN & DRY MARUCHN NOODLE CHICKEN TOP RAMEN PRODUCE GROUP TOTAL*****	90211	11.99	.27	11.99 *		
1	CS	110 LB	PACKER SPROUT BEAN FRESH GROUP TOTAL*****	1007939	14.59	.33	14.59 *		
ORDER SUMMARY					: 4963719				
CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM CLOSE: 4:00 PM		REMIT TO			
2	2	1.1	16			SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037			
5	5	2.4	50			SUB TOTAL		177.01	
DRIVER'S SIGN				NO. PCS DELVD. CUST. SIGN		NO. PCS REC.		TAX	
				X				3.98	
								INVOICE TOTAL	
								180.99	
								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

"Sharbaugh, Linda" <sharbaughl@cod.edu>

---

**Sysco Invoice 8244019280 \$180.99**

---

"Sharbaugh, Linda" <sharbaughl@cod.edu>

Tue, Jun 10, 2025 at 06:57 PM UTC

CC:

BCC:

For processing. Thank you!

**Linda Sharbaugh**

McAninch Arts Center, College of DuPage

sharbaughl@cod.edu | 630-942-3009

pronouns: she/her

---

**1 attachment**

Sysco Invoice 8244019280 \$180.99 06-10-25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089352

**Vendor Name:** Sysco Food Service

**Check Details:**

**Check Number:** E0108251

**Check Amount:** \$ 3,029.33

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 824416475

**Invoice Date:** 6/12/2025

**PO Number:** B0002813

**Voucher Number:** V0889483

**Document Type:** AP Invoice

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**Document Below**

MCANINCH ARTS CENTER COD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

630-854-6707

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



B0002813  
05-60-11301-5408001  
67 Foods/Gen  
CCMA\_HOKUSAI

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
6/12/25	956883	824416475	5 1
TRUCK STOP	0 /015		
ROUTE	4080		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1358286 NORMAL DELIVERY		
	MA: TP70S JOSEPH PETRUCZENKO		

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.						
			FROZEN						
F 3	CS	418 CT	JDMTCLS EGGROLL VEGETABLE 3 OZ	56195	2320463	64.99	1.46	194.97	*
			GROUP TOTAL****					194.97	
			CAN & DRY						
D 11	CS	243 OZ	MARUCHN NOODLE CHICKEN TOP RAMEN	90211	7282670	11.99	.27	131.89	*
D 1	CS	2001 OZ	HSRCCLS SAUCE SWEET & SOUR DIP CUP	78000614	3132065	31.27	.70	31.27	*
C 2	CS	124.56OZ	SABRA SPREAD HUMMUS CLS W/PRETZELS	1195	5756038	43.95	.99	87.90	*
			GROUP TOTAL****					251.06	
			PAPER & DISPOSABLE						
D 1	CS	30024 OZ	SYS IMP BOWL PLAS BLK RND MICROW 77124BSY300		7693914	116.95	11.69	116.95	*
D 1	CS	506 CT	SYS IMP LID PLAS DOME CLR MCRWVB 52771BSY300		7694078	53.54	5.35	53.54	*
			GROUP TOTAL****					170.49	
			PRODUCE						
C 2S	ONLY2 LB		IMPFRSH ONION GREEN ICELS ROOTLESS	6728232	6728232	5.75	.13	11.50	*
C 1	CS	110 LB	PACKER SPROUT BEAN FRESH		1007939	14.59	.33	14.59	*

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 4:00 PM	REMIT TO	SUB TOTAL
20	2	22	12.5	160			SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	SIGNED: 6/12/25 TIME: 6:27 PM	TAX TOTAL
BRITO, CARLOS						X		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

MCANINCH ARTS CENTER COD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

630-854-6707

COOKING SCHOOL  
425 22ND ST # SRC1484  
GLEN ELLYN IL

**Sysco®**  
At the heart of  
food and service

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

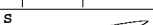
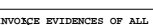
## CUSTOMER'S INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/12/25			
TRUCK STOP 0 /015	956883	824416475	5 2
ROUTE	PURCHASE ORDER		
4080	<b>TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE</b>		
	EOM 20 prox		
	MANIFEST# 1358286 NORMAL DELIVERY		
	MA: TP7OS JOSEPH PETRUCZENKO		

**DRIVER:**

[illegible]

CASES		SPLIT		TOT.PCS		CUBE		GROSS WT.		OPEN: 9:00 AM				CLOSE: 4:00 PM				REMIT TO															
																		SYSCO CHICAGO, INC				SUB											
																		P.O. BOX 5037				TOTAL				649.11							
																		DES PLAINES,IL 60017-5037				TAX				27.95							
20		2		22		12.5		160														TOTAL				677.06							
DRIVER'S SIGN				BRITO, CARLOS		NO. PCS DELVD.		CUST. SIGN		SIGNED INVOICE EVIDENCES OF ALL ITEMS		Jay		SIGNED: 6/12/25				NO. PCS REC.															
								X						TIME: 6:27PM																			
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				7/20/25				LAST PAGE											

"Junokas, Molly" <junokasm@cod.edu>

---

**Sysco Inv 824416475**

---

"Junokas, Molly" <junokasm@cod.edu>

Wed, Jun 18, 2025 at 06:37 PM UTC

CC:

BCC:

Good afternoon,

Please process this sysco invoice for the MAC.

Thanks,

**Molly Junokas**

Business Manager

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

she/her

---

**1 attachment**

Sysco Inv 824416475 677.06 06-12-25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089352

**Vendor Name:** Sysco Food Service

**Check Details:**

**Check Number:** E0108251

**Check Amount:** \$ 3,029.33

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 824393131

**Invoice Date:** 6/3/2025

**PO Number:** B0002813

**Voucher Number:** V0889484

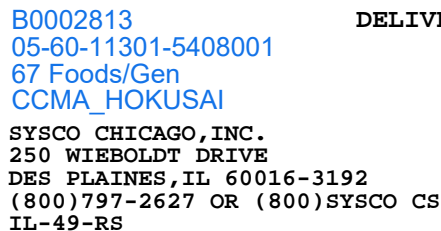
**Document Type:** AP Invoice

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**Document Below**



COOKING SCHOOL  
425 22ND ST # SRC1484  
GLEN ELLYN IL



CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/03/25			
TRUCK STOP	956883	824393131	1 1
/000			
ROUTE	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# DROP-SHIP		
	MA: TP70S JOSEPH PETRUCZENKO		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
										CODE	QTY
			SYSCO CHICAGO, INC. THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.								
			P.O. 30500910 SHIPPER INVOICE # 642405322 CAN & DRY								
D 1	CS	2009 GM	PPI ONION CHP PKT 7160379557000	5145602	33.15	.75	33.15	*			
			DROP-SHIP								
			GROUP TOTAL****				33.15				
			ORDER SUMMARY : 4941152								

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 9:00 AM      CLOSE: 4:00 PM			REMIT TO					
1		1	.2	4				SYSCO CHICAGO, INC		SUB			
								P.O. BOX 5037		TOTAL			
1		1	.2	4				DES PLAINES,IL 60017-5037		33.15			
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS <b>X</b>	NO. PCS REC.					
									TAX				
									TOTAL				
									.75				
									INVOICE				
									TOTAL				
									33.90				

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. 495f(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	7/20/25
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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

"Junokas, Molly" <junokasm@cod.edu>

---

**Sysco Inv 824393131**

---

"Junokas, Molly" <junokasm@cod.edu>

Wed, Jun 18, 2025 at 06:40 PM UTC

CC:

BCC:

Good afternoon,

Please process this sysco invoice for the MAC.

Thanks,

**Molly Junokas**

Business Manager

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

she/her

---

**1 attachment**

Sysco Inv 824393131 33.90 06-03-25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089352

**Vendor Name:** Sysco Food Service

**Check Details:**

**Check Number:** E0108251

**Check Amount:** \$ 3,029.33

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 824380797

**Invoice Date:** 5/30/2025

**PO Number:** B0002813

**Voucher Number:** V0889485

**Document Type:** AP Invoice

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**Document Below**



MCANINCH ARTS CENTER COD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

630-854-6707

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



B0002813  
05-60-11301-5408001  
67 Foods/Gen  
CCMA\_HOKUSAI

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
5/30/25			
TRUCK STOP	956883	824380797	4 1
/170			
ROUTE	PURCHASE ORDER		
TOM	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1355827 CUSTOMER WILL CALL		
	MA TP70S JOSEPH PETRUCZENKO		

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						
			THE SIGNER BELOW AGREES TO TRANSPORT THE PRODUCTS ON THIS INVOICE ("PRODUCT") IN AN ENVIRONMENT AND IN A MANNER THAT PROVIDES ADEQUATE SAFETY CONDITIONS AND TEMPERATURE PROTECTION FOR PRODUCT AND TO COMPLY WITH ANY APPLICABLE LAW OR REGULATION DURING TRANSPORTATION THE SIGNER RELEASES SYSCO FROM ALL CLAIMS RELATED TO THE TRANSPORTATION OF PRODUCT TO PRODUCT'S DESTINATION, AND IN DOING SO, THE SIGNER ACCEPTS AND ASSUMES FULL RESPONSIBILITY FOR THE INTEGRITY OF PRODUCT PRODUCT OBTAINED FROM WILL-CALL IS NOT ELIGIBLE FOR RETURN						
			EL FIRMANTE SE COMPROMETE A TRANSPORTAR LOS PRODUCTOS DE ESTA FACTURE (EL "PRODUCTO"), EN UN AMBIENTE Y DE UNA MANERA QUE PROPORCIONE CONDICIONES ADECUADAS DE SEGURIDAD Y PROTECCION DE LA TEMPERATURA PARA EL PRODUCTO, Y CUMPLIR CON CUALQUIER LEY O REGULACION APLICABLE DURANTE EL TRASPORTE EL FIRMANTE LIBERA A SYSCO DE TODAS RECLAMACIONES Y DE TODAS DEMANDAS RELACIONADAS CON EL TRANSPORTE DEL PRODUCTO AL DESTINO DEL PRODUCTO, Y AL HACERLO, EL FIRMANTE ACEPTA Y ASUME TODA LA RESPONSABILIDAD POR LA INTEGRIDAD DEL PRODUCTO EL PRODUCTO OBTENIDO DE LA AREA DE ENTREGA (WILL-CALL) NO ES ELEGIBLE PARA DEVOLVER						
			CUSTOMER SIGNATURE _____						
			DATE _____						
			CUSTOMER PRINTED NAME _____						
			CAN & DRY						
D	6 CS	243 OZ	MARUCHN NOODLE CHICKEN TOP RAMEN	90211	7282670	11 99	27	71 94 *	
			GROUP TOTAL****					71 94	
			ORDER SUMMARY						4940170

CASES	SPLIT	TOT PCS	CUBE	GROSS WT	OPEN	9 00 AM	CLOSE	4 00 PM	REMIT TO	SUB TOTAL
6		6	2 9	30					SYSCO CHICAGO, INC	71 94
6		6	2 9	30					P O BOX 5037	
									DES PLAINES, IL 60017-5037	
DRIVER S SIGN	NO PCS DELVD	COST SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO PCS REC	PAYABLE ON OR BEFORE					TAX
					6/20/25					TOTAL
					LAST PAGE					73 56

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 LANSUIT INVOLVING ANY SUCH DISPUTE

"Junokas, Molly" <junokasm@cod.edu>

---

**Sysco Inv 824380797**

---

"Junokas, Molly" <junokasm@cod.edu>

Wed, Jun 18, 2025 at 06:41 PM UTC

CC:

BCC:

Good afternoon,

Please process this sysco invoice for the MAC.

Thanks,

**Molly Junokas**

Business Manager

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

she/her

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**1 attachment**

Sysco Inv 824380797 73.56 05-30-25.pdf