

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Check Details:

Check Number: E0109500

Check Amount: \$ 531.60

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 824616372

Invoice Date: 9/5/2025

PO Number: B0003062

Voucher Number: V0899673

Document Type: AP Invoice

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



B0003062
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 ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/05/25	956883	824616372	2 1
TRUCK STOP	0/010		
ROUTE	5006		
PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1372273 NORMAL DELIVERY		
	MA: TP7OS 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.							
			MEAT							
F 1	CS	25 LB	BBRLIMP FRANK ALL-BEEF 5X1 6 00074865331135 GROUP TOTAL****	2502268	52.05	1.17	52.05 52.05	*		
			FROZEN							
F 1	CS	1212 CT	BKRSCLS BREAD BUN HOTDOG 6 IN HNGD 53692	7116694	32.48	.73	32.48	*		
F 1	CS	62 LB	SYS IMP CORN WHL FIRE RSTD MEX STYL ST 00410 GROUP TOTAL****	7152447	68.95	1.55	68.95 101.43	*		
			PAPER & DISPOSABLE							
D 1	CS	30024 OZ	SYS IMP BOWL PLAS BLK RND MICROW 77124BSY300	7693914	116.95	11.70	116.95	*		
D 1	CS	506 CT	SYS IMP LID PLAS DOME CLR MCRWVB 52771BSY300	7694078	56.71	5.67	56.71	*		
D 1	CS	4250CT	SYS REL TRAY FOOD PAPR RED PLAID 2L D2TBWREL GROUP TOTAL****	1998465	42.99	4.30	42.99 216.65	*		

ORDER SUMMARY : 5203576

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 4:00 PM	REMIT TO	SUB TOTAL
6		6	7.2	76			SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037	370.13
6		6	7.2	76				TAX TOTAL 25.12
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X		INVOICE TOTAL 395.25
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. 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
							10/20/25	

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 824616372

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

Mon, Sep 8, 2025 at 07:29 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks,

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Sysco Food Service Inv 824616372 370.13 09-05-25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Check Details:

Check Number: E0109500

Check Amount: \$ 531.60

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 824596337

Invoice Date: 8/28/2025

PO Number: B0003062

Voucher Number: V0899674

Document Type: AP Invoice

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



B0003062
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 ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/28/25			
TRUCK STOP	956883	824596337	9 1
0 / 011			
ROUTE	PURCHASE ORDER		
4080	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1371069 NORMAL DELIVERY		
	MA: TP70S JOSEPH PETRUCZENKO		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
									CODE QTY
			SYSCO CHICAGO, INC. THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO.						
			FROZEN						
F	2 CS	418 CT	JDMTCLS EGGROLL VEGETABLE 3 OZ GROUP TOTAL****	56195	2320463	64.99	1.47	129.98	*
			CAN & DRY					129.98	
D	1 CS	2001 OZ	HSRCCLS SAUCE SWEET & SOUR DIP CUP GROUP TOTAL****	78000614	3132065	31.49	.70	31.49	*
								31.49	
ORDER SUMMARY : 5181632									

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 4:00 PM	REMIT TO	
3		3	1.7	47			SYSCO CHICAGO, INC	
3		3	1.7	47			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.				
		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			
					9/20/25		LAST PAGE	
							SUB TOTAL	161.47
							TAX TOTAL	3.63
							INVOICE TOTAL	165.10

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 824596337

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

Mon, Sep 8, 2025 at 07:29 PM UTC

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BCC:

Hello,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

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she/her

1 attachment

Sysco Food Service Inv 824596337 161.47 08-28-25.pdf