

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089352 **Vendor Name:** Sysco Food Service

Check Details:

Check Number: E0114564 **Check Amount:** \$ 2,569.48 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 924154835 **Invoice Date:** 4/17/2026 **PO Number:** B0003311 **Voucher Number:** V0944352

Document Type: AP Invoice

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 INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/17/26	572388	924154835	4 1
TRUCK STOP	0 /006		
ROUTE	5057	PURCHASE ORDER B0003138	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 20 prox	
		MANIFEST# 1408809 NORMAL DELIVERY	
		MA: TP70S JOSEPH PETRUCZENKO	

DRIVER:

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	169.95		169.95			
C 6	CS	361LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA 3178	3031442	116.69		700.14			
C 1	CS	300.71EA	BABYBEL CHEESE BABYBEL ORIGINAL 459498	7232656	24.99		24.99			
			GROUP TOTAL****				895.08			
			CAN & DRY							
D OUT	CS	60EA	KELLOGG CEREAL ASSORTED CLASSIC P 3800012609 OUT/STOCK 1	9241134						
D 1	CS	60EA	KELLOGG CEREAL ASSORTED FAV CUP P 3800012611 SUBSTITUTE	9234246	108.65		108.65			
C 1	CS	125 LB	SYS PRM CHOCOLATE CHIP SEMISW SYS/4865079013	5335724	142.95		142.95			
D 1	CS	25 LB	NABISCO CRACKER CRUMB GRAHAM 193200082600	4091864	47.69		47.69			
D 2	CS	61 GAL	AREZCLS OIL OLIVE CANOLA EVO 75/25 650003	6332845	111.45		222.90			
D 1	CS	135 LB	SYS CLS OIL SALAD CANOLA ZTF 99870-COM	5061643	45.55		45.55			
D 2	CS	125 LB	SYS PRM RICE PARBOILED PERFECT R1YK259Z0	4671350	20.95		41.90			
D 1	CS	93 LB	DIACRYS SALT KOSHER FLAKE COARSE 110035933	7172870	80.85		80.85			
D 3	CS	135LB	BUTCHBY SHORTENING LIQUID-FRY CLR 10235	7538196	44.99		134.97			
D 3S	ONLY	18 OZ	IMP/MCC SPICE PEPPER BLK GRND PURE 900010607	9806415	25.95		77.85			
D 1	CS	241 LB	DOMINO SUGAR BROWN LIGHT CANE 401358	4281440	37.55		37.55			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 1:00 PM	REMIT TO	SUB TOTAL
21	3	24	17.5	661			SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037	
DRIVER'S SIGN	LEON, JAVIER	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	SIGNED: 4/17/26	NO. PCS REC.	TAX TOTAL	INVOICE TOTAL
					TIME: 10:49 AM			
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



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		EOM 20 prox	
		MANIFEST# 1408809 NORMAL DELIVERY	
		MA: TP70S JOSEPH PETRUCZENKO	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			GROUP TOTAL****				940.86		
			PAPER & DISPOSABLE						
D 3	CS	124 IN	SYS CLS FILM PVC ROLL 2000 W/SLI CUTR 9069	3302601	32.00		96.00		
D 5	CS	118 IN	SYS CLS FILM PVC 18X2000 ROLL 9063	7435266	22.63		113.15		
D 2	CS	118IN	SYS CLS FOIL ALMN ROLL HVY WGT 1000 F W69323	6938377	81.76		163.52		
D 3	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363443	4685614	43.99		131.97		
D 2	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363442	4685594	43.99		87.98		
D 1	CS	10100 CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363441	4685576	43.99		43.99		
D 2	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	43.99		87.98		
			GROUP TOTAL****				724.59		
			MISC CHARGES				8.95	*	
			CHGS FOR FUEL SURCHARGE						
			ORDER SUMMARY						
			: 5767089 5767090						

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 9:00 AM	CLOSE: 1:00 PM	REMIT TO	SUB TOTAL
18		18	9.1	177			SYSCO CHICAGO, INC P.O. BOX 5037 DES PLAINES, IL 60017-5037	2569.48
39	3	42	26.6	838				
DRIVER'S SIGN	LEON, JAVIER	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	SIGNED: 4/17/26	NO. PCS REC.	TAX TOTAL	INVOICE TOTAL
				David	TIME: 10:49 AM			2569.48
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							5/20/26	

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

"Petruczenko, Joseph 024" <Joseph.Petruczenko@sysco.com>

[External] Outstanding Invoice

"Petruczenko, Joseph 024" <Joseph.Petruczenko@sysco.com> Mon, Jun 22, 2026 at 03:09 PM UTC

CC: Johnson, Li 440 <Li.Johnson@sysco.com>, Kramer, David <kramerd@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached.

Joe Petruczenko
Sales Consultant
Great Lakes-Chicago
Cell: 224-593-6236
Joe.petruczenko@sysco.com

2 attachments

image.png

COD.pdf