

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089352

Vendor Name: Sysco Food Service

Check Details:

Check Number: E0109595

Check Amount: \$ 71.94

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 956883

Invoice Date: 9/9/2025

PO Number: B0003062

Voucher Number: V0899883

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



80003062
05-60-11301-5408001
67 FOODS/GEN
SYSCO CHICAGO, INC. CCMA-HOKUSA/
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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/09/25	956883	824626567	5 1
TRUCK STOP			
0 / 007			
ROUTE	PURCHASE ORDER		
2072	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 20 prox		
	MANIFEST# 1372932 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.						
			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 : 5201360									

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 P.O. BOX 5037 DES PLAINES, IL 60017-5037	71.94
6		6	2.9	30				TAX TOTAL 1.62
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE	INVOICE TOTAL 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. 4996(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.

10/20/25

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>

Sysco Inv 824626567

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

Tue, Sep 9, 2025 at 09:58 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 824626567 71.94 09-09-25.pdf