079567

Net Amt

41,639.97

0.00

41,639.97

THE UNIVERSITY CLUB OF MICHIGAN STATE UNIVERSITY - 3435 Forest Rd., P.O. Box 27157, Lansing, MI 48909-7157

SYSCPA Sysco Grand Rapids, LLC

Invoice No	Inv.Date PO Number Reference	e Audit#	Gross Amt	Disct/HB	Net Amt
568059589	Mar 03/25 N/A	PJ7834	304.07	0.00	304.07 🗸
568059590	Mar 03/25 N/A	PJ7834	1,326.66	0.00	1,326.66
568059591	Mar 03/25 N/A	PJ7834	321.88	0.00	321.88
568060245	Mar 03/25 N/A	PJ7834	373.61	0.00	373.61
568060928	Mar 04/25 N/A	PJ7834	2,947.49	0.00	2,947.49
568061756	Mar 05/25 N/A	PJ7834	-34.63	0.00	-34.63
568062330	Mar 05/25 N/A	PJ7834	514.04	0.00	514.04
568062331	Mar 05/25 N/A	PJ7834	2,797.72	0.00	2,797.72
568065085	Mar 07/25 N/A	PJ7834	626.69	0.00	626.69 🗸
568065086	Mar 07/25 N/A	PJ7834	985.30	0.00	985.30
568065087	Mar 07/25 N/A	PJ7834	3,066.39	0.00	3,066.39
568069820	Mar 11/25 N/A	PJ7834	-41.97	0.00	-41.97
568069821	Mar 11/25 N/A	PJ7834	-213.75	0.00	-213.75
568070495	Mar 11/25 N/A	PJ7834	109.12	0.00	109.12.
568070496	Mar 11/25 N/A	PJ7834	2,751.67	0.00	2,751.67
568070497	Mar 11/25 N/A	PJ7834	871.25	0.00	871.25
568071969	Mar 12/25 N/A	PJ7834	1,670.47	0.00	1,670.47
568072563	Mar 13/25 N/A	PJ7834	46.57	0.00	46.57
568074787	Mar 14/25 N/A	PJ7834	426.11	0.00	426.11
568074788	Mar 14/25 N/A	PJ7834	710.23	0.00	710.23
568074789	Mar 14/25 N/A	РЈ7834	3,548.91	0.00	3,548.91
568076056	Mar 15/25 N/A	PJ7834	66.25	0.00	66.251
568076613	Mar 15/25 N/A	PJ7834	1,312.62	0.00	1,312.62
568078572	Mar 17/25 N/A	PJ7834	703.18	0.00	703.18
568078573	Mar 17/25 N/A	PJ7834	224.03	0.00	224.03
568079397	Mar 18/25 N/A	PJ7834	-229.99	0.00	-229.99
568079500	Mar 18/25 N/A	PJ7834	-17.63	0.00	-17.63
568080013	Mar 18/25 N/A	РЈ7834	4,782.56	0.00	4,782.56
568080014	Mar 18/25 N/A	РЈ7834	545.90	0.00	545.90
568081565	Mar 19/25 N/A	РЈ7834	191.92	0.00	191.92
568081566	Mar 19/25 N/A	РЈ7834	2,199.06	0.00	2,199.06
568083564	Mar 21/25 N/A	РJ7834	94.77	0.00	94.77
568084391	Mar 21/25 N/A	PJ7841	986.07	0.00	986.07
568084392	Mar 21/25 N/A	PJ7841	633.69	0.00	633.69
568084393	Mar 21/25 N/A	PJ7841	1,342.72	0.00	1,342.72
568085079	Mar 21/25 N/A Mar 25/25 N/A	PJ7841	409.74	0.00	409.74
568090375	Mar 25/25 N/A Mar 25/25 N/A	PJ7841	1,909.79	0.00	1,909.79
568090376 568091812	mar 25/25 N/A Mar 26/25 N/A	PJ7841 PJ7841	33.22	0.00 0.00	33.22
568091812	Mar 26/25 N/A Mar 26/25 N/A	PJ7841 PJ7841	208.41 1,423.35	0.00	1,423.35
568091814	Mar 26/25 N/A	PJ7841	278.14	0.00	278.14
568091814	Mar 25/25 N/A Mar 27/25 N/A	PJ7841	46.57	0.00	46.57
568092530	Mar 28/25 N/A Mar 28/25 N/A	PJ7841 PJ7841	-2,262.29	0.00	46.57 -2,262.29
568094166	Mar 28/25 N/A	PJ7841 PJ7841	-2,262.29	0.00	-2,067.76
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Ck: 079567

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SYSCPA Sysco Grand Rapids, LLC

Invoice No	Inv.Date PO Number Reference	Audit#	Gross Amt	Disct/HB	Net Amt
568094855	Mar 28/25 N/A	PJ7843	1,408.13	0.00	1,408.13
568094856	Mar 28/25 N/A	PJ7843	2,157.40	0.00	2,157.40
568098516	Mar 31/25 N/A	PJ7843	2,147.44	0.00	2,147.44
16854961P	Mar 29/25 N/A	PJ7841	-45.27	0.00	-45.27
168A1478Z	Mar 13/25 N/A	PJ7834	50.12	0.00	50.12
		***	41,639.97	0.00	41,639.97

Sysco Grand Rapids, LLC

3700 Sysco Court SE

Ck: 079567

Grand Rapids, MI 49512

UNIVERSITY CLUB 3435 FOREST RD IMPORTANT PACA PROVISION
AUTHORIZED BY SECTION 5
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REPRESENTATIVE CAPACITY, OOH DRIVER'S SIGN CASES ORDER XIO UNIVERSITY CLUB PO BOX 27157 517-353-5627 LANSING ហ SPLIT S S N N SUMMARY PACK ATNO TOT. 2401 200<u>1</u> 10H8 . PCS ਨ š BAKERY J J SIZE 75GALBKRSCLS . თ .250ZRICHS Н LB PERISSHALE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST THE PERISSHALE AGRICULTURAL COMMODITIES ACT 1930 (19.5C, 49.9E(C)). THE SELLER OF THIS COMMODITIES SE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS BERVIOUS TRUST COMMODITIES, IS FROM THE SALE OF THESE COMMODITIES UNTIL PAINEIRY IS RECEIVED. TURNERS, YOU AGREE HITH 5 OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RECHT TO SERVE IN ANY PARTICIPATE AS A MEMBER OF A CLASS OF CLIMANTS, IN ANY LAMSHIT INVOLVING ANY SUCH DISSUITS. 20 48910-3719 CUBE OZPILLSBY DOUGH ROLL Þ USM 'n BUNBSKT BREAD CINN SWIRL 'n ZON SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION. MONIN FERRIS GROUP TOTAL****
****CANNED & DRY**** ****FROZEN**** GROSS ON FACEBOOK AND 89 89 Ħ 2590965 48909 FILLING PIE CHERRY NUT MIXED R/S W240 CASHEW DOUGH ROLL CINNAMON PET NO. PCS SYRUP -7157 23 OPEN: HONEY HOT GOURM SIGN GROUP TOTAL *** 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS CINN FZ TO OVN SHELLFISH SHIPPER ID: MI004 RS DESCRIPTION TWITTER. INVOICE EVIDENCES OF ALL ITEMS ¥ VISIT CLOSE: SD 205357000 M-FR340F 11:30 AM ΑT 125508 REC. 03480 16690 52057 SYSCOGR.COM CUSTOMER'S ORIGINAL INVOICE

| DELV. DATE | CUSTOMER PCS SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4 7231876 1069749 1853845 6365967 4788857 2159994 PAYABLE CODE TRUCK STOP 3/03/25 1065 0 /003 ON CO PRICE OR BEFORE REMIT TO 47.81 34.6344.2133.03 42.48 68.88 MA: MANIFEST# 1400564 NORMAL EOM 25 Prox 317727 DRIVER: PURCHASE ORDER TERMS -PAST DUE ESSING 4/25/25 TAX TAX AMOUNT 49512 42.48 159.17 EXTENDED PRICE SUB 144--90 TAX INVOICE TOTAL CONFIDENTIAL PROPERTY OF SYSCO BALANCES 34.63 44.21 68.88 66.06 47.81 568059589 LAST ARE PAGE *> ∺₩ DELIVERY SUBJECT 304.07 304.07 CODE INVOICE 00 Ö SERVICE ADJUSTMENTS

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CHARGE

3435 FOREST RD UNIVERSITY CLUB MSU MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL TRUCK STOP 3/03/25 1065 0/004 EOM 25 Prox 769505 MANIFEST# 1400564 NORMAL DELIVERY PURCHASE ORDER TERMS -PAST DUE BALANCES ARE 568059590 SUBJECT TO SERVICE N CHARGE

INVOICE

CONFIDENTIAL

PROPERTY OF SYSCO

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3435 FOREST RD UNIVERSITY CLUB MSU Μ 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

1065

EOM 25 Prox

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 3/03/25 0/004 769505 CONFIDENTIAL PROPERTY OF SYSCO
| INVOICE NUMBER | FAGE 568059590 Q)

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		******		NOW ON FA	FACEBOOK AND TWITTER. VISIT US	ΑT	SYSCOGR.COM				
				SYSCO GRAND CONTACT YOU	YOUR SYSCO REPRESENTATIVE FOR MO	E E	NDS PAYMENT INFORMATION	PROC	ESSING		
				PLEASE TAKE BACK STOREROOM AND ON	TAKE BACK ALL SKIDS IN OM AND ON DOCK!!!						
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<u>p</u> j		1 CS	113 GAL	ASHBY'S	ICE CREAM CHOC GROUP TOTAL**** (TS*****	8280	2179905	34.52	4.000	34.52 107.59	
C		1 cs	308 OZ	CABBHNP	BEEF PATTY CHK 80/20 STKBRG W	WD	7201497	79.75		79.75	
la]		1 cs	2 5 #	BBRLCLS SAUSAGE A	SAUSAGE ANDOUILLE CAJN FC GROUP TOTAL**** FOOD*****	860497	1701665	41.72		41.72 121.47	
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ᆁ		1 CS	Д У	LBPORTCLS S	SHRIMP WHT P&D TLON 16/20 GROUP TOTAL****	5107525	5107525	61.99		61.99 438.94	
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AUTHORIZED BY SECTION 5 (C) OF THE PERIEBBBLE AGRICULTURAL COMMODITIES ACT 1950 (U.S.C. 498F(C)) THE SELLER OF THIS COMMODITE BETTERNING A THEORY CLAIM OF THE SELLER OF THIS COMMODITES AND THE RECORD OF THE SECOND OF THE SECON	IMPORTANT PACA PROVISION: THE PERISHAB	-	o o	CASES SPLIT TOT. PCS CUBE	ORDER SUMMARY	O OTY PACK SIZE	LANSING M	UNIVERSITY CLUB MS	517-353-5627	MI	UNIV CLUB MSU PANTRY 3435 FOREST RD	2 2 4 6 3 5 6 8 0
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T 1930 U.S.C. 499E(C)) THE SELEK OTHER MADDICTS DERIVED FROM THESE FULL PAYMENT IS RECEIVED FURTHER, Y VICES: YOU ARE GIVING UP YOUR RIGHT I MANTS, IN ANY LANGUIT INVOLVING ANY SOFT	ON THIS INVOICE ARE SUBJECT TO THE	SHED INVOICE EVIDENCES OF ALL ITEMS		6:00 AM CLOSE: 1		M DESCRIPTION	4444	SHELLFISH SHIPPER ID:	GRAND RAPIDS, MI 4951 800-797-2627 / 800-S	SYSCO GRAND RAPIDS 3700 SYSCO CT SE		
F THIS COMMODITY COMMODITIES, JULY AGREE WITH O SERVE IN ANY JULY DISPUTE.	REC.	NO. PCS		12:45 PM				MI004 RS	ZSCOCS			CUSTO
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OK BEFORE 4/25/25			O GRAND RAPIDS SYSCO CT SE D RAPIDS, MI 49512	REMIT TO		PRICE AMOUNT	DRIVER:	MANIFEST#	EOM 25 Prox	יטי	302463	CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER 3/03/25
LAST	INVOICE	TOTAL				PRICE X		MANIFEST# 1400564 NORMAL DELIVERY	TERMS -PAST DUE BALANCES ARE SUBJECT TO OM 25 Prox		568059591	
PAGE	321.88		321.88		A See See See See See See See See See Se	I CODE QTY		AL DELIVERY	ARE SUBJECT TO SERVICE CHARGE		591 4 2	CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE

UNIV CLUB MSU 3435 FOREST RD 517-353-5627 PANTRY MI 48910-3719

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

TRUCK STOP 3/03/25 1065 0 /005 302463 MANIFEST# 1400564 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568059591 SERVICE CHARGE

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√ 19'EZE\$ Рау 19.575\$ Amount Due 19.575\$ **JunomA IsniginO** Payment Summary 2585145 Reference Not Paid Grand Rapids Sysco Location Invoice Status ASU 6178-019 ASU <Pre>< Previous 1 Next> Showing 1 - 2 of 2 09 LANSING, MI 48 **ZSLZ-606** LAUSING, MI 48 a ZO 3435 FORESTR PO BOX 27157 91.672\$ 0.0 85'981\$ 00.0\$ 8090268 PERFTOUCH 12 Shipping Address Billing Address TOH RAPAR HOT **SITY CLUB MSU SITY CLUB MSU** OIL SPAN SLTD S4.001\$ 4899326 0.0 \$100.45 00'0\$ 769505 UNIVER 769505 UNIVER **GT28 TUNA39** oT qid2 이배 Total Weight Price Indicator) Spoo Zuantity Tax \$ Description rjue Catch Unit Item(Split 3/3/5052 4/25/2025 Due Date Involce Date VSD bsolnwod 🔔 Δ Transaction Activity Schedule Payment Payment History Attachment Line Items Invoice 568060245 Home & Invoices & Credits \ 568060245 stnuossA tselect Accounts All Accounts Currently Viewing: Contact Us (/v2/s/contactus) Settings Statements (/v2/s/statements) Payments (/v2/s/payments) (https://shop.sysco.com)

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Home (/v2/s/)

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UNIVERSITY CLUB MSU 3435 FOREST RD IMPORTANT BACA PROVISION:
AUTHORIZED BY SECTION 5 (C)
RETAINS A TRUST CLAIM OVER
AND ANY RECEIVABLES OR PROV
RESPECT TO ANY DISPOTE ART:
REPRESENTATIVE CAPACITY,OR O G DRIVER'S SIGN OOF CASES ORDER YIQ UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 LANSING SPLIT TOT, PCS S S PACK SUMMARY ION: THE PERISHABLE ACRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTIORY TRUST (C) OF THE PERISHABLE ACRICULTURAL COMMODITIES ACT 1930 (C)). THE SELLER OF THIS COMMODITIES (T) OVER THESE COMMODITIES OF THE SOURCE OF 50 #10TB I 4 SIZE ΞŦ 48910-3719 34 CUBE PROPACK PEA SUGAR SNAP FRESH
GROUP TOTAL**** IMPFRSH K GROSS WT. 872 2592064 40 48909 MUSHROOM WILD S OPEN: SIGN X 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS DESCRIPTION INVOICE BUNCH BLEND CLOSE: SLI 12:15 NO. 1131 CUSTOMER'S ORIGINAL INVOICE CUSTOMER **PCS** PM 1394196 3700 SYSCO CT GRAND RAPIDS, SYSCO GRAND RAPIDS 1312743 PAYABLE CODE TRUCK STOP 3/04/25 2075 0 /004 ON OR BEFORE REMIT TO 42.16 30.54 MΑ MANIFEST# 1400688 NORMAL DELIVERY 769505 EOM 25 Prox DRIVER: TERMS -PAST DUE MI 49512 4/25/25 126.48 212.19 EXTENDED PRICE SUB TOTAL INVOICE HOTAL CONFIDENTIAL PROPERTY OF SYSCO 30.54 BALANCES ARE 568060928 LAST INVOICE NUMBER ×>⊣ нщ SUBJECT TO SERVICE 2936.98 10 INVOICE ADJUSTMENTS ហ 51 PAGE CHARGE

3435 FOREST RD UNIVERSITY CLUB MSU 517-353-5627 3 48910-3719

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL
DELV. DATE
3/04/25 TRUCK STOP ROUTE 2075 0/004 MANIFEST# 1400688 NORMAL DELIVERY TERMS -PAST DUE EOM 25 Prox 769505 PURCHASE ORDER INVOICE CUSTOMER CONFIDENTIAL PROPERTY OF SYSCO
| INVOICE NUMBER | PAGE | BALANCES ARE SUBJECT TO SERVICE CHARGE 568060928 ហ ω

PAGE 4	CONT. ON	CAE	ON ON DEFORE	FALABLE	THE REATSHANE AGRICULTURAN COMMODITIES ACT 1930 (D.S.C. 499E(C)). THE SELLER OF THIS COMMODITY SEE COMMODITIES ALL INVESTIONATES OF THE PROPERTY OF THE SELLER OF THE SELL	CTION 5 (C) OF CLAIM OVER THI LES OR PROCEED ISPUTE ARISING APACITY, OR TO	AUTHORIZED BY SE RETAINS A TRUST RAND ANY RECEIVAL RESPECT TO ANY REPRESENTATIVE C
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	40.83		40.83	8083164	ROLGOLD PRETZEL TINY TWIST CL 00028400324304	CS 881 OZ	U
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3435 FOREST RD LANSING UNIVERSITY CLUB MSU K 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE
DELY. DATE CUSTOMER TRUCK STOP 3/04/25 2075 0 /004 MANIFEST# 1400688 NORMAL DELIVERY 769505 EOM 25 Prox TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568060928 ហ

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3435 FOREST RD UNIVERSITY CLUB MSU MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

TRUCK STOP 3/04/25 2075 0 /004 MANIFEST# 1400688 NORMAL DELIVERY EOM 25 Prox 769505 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568060928 ហ

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Home (/v2/s/)

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All Accounts

Select Accounts

Home / Invoices & Credits / 568061756

Invoice 568061756

Transaction	
Invoice Date 3/5/2025	Due Date 3/5/2025
Bill To 769505 UNIVER SITY CLUB MSU	Ship To 317727 UNIVER SITY CLUB BAK ERY
Billing Address PO BOX 27157 LANSING, MI 48 909-7157 USA	Shipping Address 3435 FOREST R D LANSING, MI 48 910-3719 USA
Sysco Location Grand Rapids	Invoice Status Not Paid

Reference 568059589

Payment Summary

Original Amount	-\$34.63
Amount Due	-\$34.63
Pay	-\$34.63 🖍
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PAY NOW

Line	ltems	Attachment	Payr	ment H	istory	Schedu	le Payment	Activity
<u>.</u> D	ownload	CSV				Sear	ch	√
□ ~	item Code	Description	Quantity	Tax\$		Item(Split Indicator)	Catch Weight	Line Total
	7231876	SYRUP HONEY HOT GOURM	-1	\$0.00	\$34.63		0.0	-\$34.63
50	Sh	nowing 1 - 1 of 1					< Previous	s 1 Next>

4010.21 DF 3/20/26

UNIV CLUB MSU 3435 FOREST RD PANTRY MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS

SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL TRUCK STOP 3/05/25 3069 0 /003 302463 MANIFEST# 1400804 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE INVOICE CONFIDENTIAL PROPERTY OF SYSCO 568062330 N CHARGE

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UNIV CLUB MSU 3435 FOREST RD LANSING PANTRY K 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

TRUCK STOP 3069 3/05/25 0 /003 302463 MANIFEST# 1400804 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CONFIDENTIAL PROPERTY OF SYSCO
INVOICE NUMBER | FAGE 568062330 N CHARGE

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3435 FOREST RD UNIVERSITY CLUB MSU LANSING MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER TRUCK STOP 3/05/25 3069 0 /004 769505 MANIFEST# 1400804 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568062331 0

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UNIVERSITY CLUB MSU 3435 FOREST RD ĸ 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

TRUCK STOP 3069 3/05/25 0/004 769505 EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568062331 0

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	38.70	2366607	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	S 152 LB	c 1 cs
	28.32	7199860	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	S 1212 CT	c 1 cs
	35.23	4686758	WHLFCLS CREAMER HALF & HALF 61205	S 161 QT	c 1 cs
	63.97	2825061	BBRLIMP CHEESE CHDR SHRP FTHR SHRD WH 169707	S 45LB	c 1 cs
	58.41	2822338	CASAIMP CHEESE CHDR MILD FCY SHRD YEL 169735	S 45LB	c 1 cs
108.39	36.13	8646038	OZFRIENSH CHEESE BRIE TIN DANISH 293017	124.5	С 3 CS
	73.07	5055110	LOL BUTTER BLEND CLRFD W/ 15004000034500	s 28 LB	c 1 cs
			PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 *****DAIRY*****		
	PROC ESSING	NDS PAYMENT INFORMATION.	SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFO		
		SYSCOGR.COM	NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSC		
	UNIT UNIT EXTENDED PRICE AMOUNT PRICE	CODE		PACK SIZE	XIO
	DRIVER: RICE	Annual Contract of the State of	MI 48909 -7157	X 27157 NG	PO BOX
	MANIFEST# 1400804 NORMAL DELIVERY		MSU SHELLFISH SHIPPER ID: MI004 RS	UNIVERSITY CLUB N	UNIVE

UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

517-353-5627

MI 48910-3719

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE.

| DRIV. DATE | CUSTOMER 3/05/25 0 /004 ROUTE 3069 MA: 769505 MANIFEST# 1400804 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE CHARGE 568062331 INVOICE NUMBER 0 N

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INVOI J.S.C. RODUCT YMENT OU ARE ANY L		INVOICE SVIDENCES OF ALL		AM	XIAWS	VARIETY	BULK		ER	STICK HT&SRV JP TOTAL**** **			SLI OIL BR			TLOF 51/60 TOTAL****	TAI	TOTAL STYLE	ďН		DESCRIPTION		SHELLFISH SHIPPER
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LANSING 3435 FOREST RD UNIVERSITY CLUB BAKERY 517-353-5627 K 48910-3719 CUSTOMER'S ORIGINAL TRUCK STOP 3/07/25 5065 0/004

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

317727 MANIFEST# 1401041 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE INVOICE CONFIDENTIAL PROPERTY OF SYSCO 568065085 9 CHARGE

	UNIVERS	UNIVERSITY CLUB	3 MSU		SHELLFISH SHIPPER ID:	MI004 RS		MANI	MANIFEST# 14	1401041 NORMAL DELIVERY	T DELIVI	SRY	
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201	d : L	PACK SIZE	\dashv		ITEM DESCRIPTION		CODE	PRICE	TAX TAX	PRICE X	Ţ	INVOICE ADJUSTMENTS	
k													
			MOM	ON FACEBOOK	OK AND TWITTER. VISIT US	AT SYSCO	SYSCOGR.COM						
			SYSCO G	RAND	RAPIDS NOW OFFERS ELECTRONIC SYSCO REPRESENTATIVE FOR MO	E E	NDS PAYMENT INFORMATION	PROC	ESSING			Annual surf de la constant de la con	
			* * * * *	****FROZEN****	* * *								
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щ	1 cs	1228 0	OZ BKRSCLS	LS BREAD	WHITE 9/16 IN SLI	11645	2473425	43.81		43.81		**-	
म्य	1 CS	1201.75	750ZBKRSCLS		BREADSTICK GARLIC	0350	7113567	38.34		38.34			
þxj	3 CS	13.5LB	B BRKLYN	CAKE	MISSISSIPPI MUD SLI	MD14	2973630	32.81		98.43			
lzj	2 Cs	255.4	40ZDIANNES	NES DESSERT	BAR RAS ALMD SHRT	8495241195	3435009	74.58		149.16			
pz]	1 cs	6490Z	SYS	IMP PIE A	APPLE OLD FSHN RTB 10	07281	9789934	47.14		47.14			
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haj	1 Cs	648 0	OZ SYS I	IMP PIE F	FRUIT FOREST MXD RTB OLDF	7223	9785601	66.50	***************************************	66.50			
hzj	1 Cs	446 0	%****	*CANNED &	LEMON MERNGE T&S 10 GROUP TOTAL**** & DRY*****	7252	9809153	41.97	***************************************	41.97 567.59			
U	2 CS	148 (CT VACCARO	ARO CANNOLI	LI SHELL MINI CHOC DPT GROUP TOTAL****	3066	7736784	29.55		59.10 59.10			
	ORDER SU	SUMMARY	••	2597432	10%		3			······································			
						:						J3/20/25	0,
	LITAS		BE GROS	WI.	OPEN: 6:00 AM CLOSE:	11:30 AM		REMIT TO GRAND RAPIDS	IDS	RIIS		***************************************	
	1 L	1 L	12.2	157			GRAND RA	RAPIDS, MI	E 49512	TOTAL	626, 69	69	
שט	DRIVER'S SIGN			NO. PCS	CUST. SIGNED INFOICE EVIDENCES OF ALL LIENS SIGN	NO. PCS REC.			***************************************	TOTAL		***************************************	
	PORTANT PACA PROVIDED BY SECTION TAINS A TRUST CLID MAY RECEIVABLES SPECT TO ANY DISE PRESENTATIVE CAPPERSPECT TO THE CAPPERS OF THE PROPERTY	ISION: THE PE ON 5 (C) OF THE LIM OVER THESE OR PROCEEDS WIE ARISING C	RISHABLE AGRI HE PERISHABLE COMPODITIES, FROM THE SALE NOT OF YOUR RE	CULTURAL COMMODITAGE COMMODITATION OF THESE COMMODITATION OF THESE PARTIES OF A CLEPT OF THE PARTIES OF THE PAR	HPORTANT BACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST UPHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES AT RUST CLAIM OWER THESE COMMODITIES, ALL INVENTIONES OF FOOD OR OTHER MADDITS DERIVED FROM THESE COMMODITIES, ALL INVENTIONES OF FOOD ANY EXCELVED LUTHHER VOU AGREE HITH RESPECT TO ANY DISPOSE PROCESS FROM THE SALE OF THESE EMODICYS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY LISPOST ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY LISPOST ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY LISPOST ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY LISPOST ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY LISPOST ARISING OUT OF THE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY LISPOST ARISING THE PRODUCTS.	STATUTORY TRUST OF THIS COMMODITY COMMODITIES COMMODITIES COM AGREE HITH TO SERVE IN ANY UCH DISPUTE.	PAYABLE O	ON OR BEFORE	RE 4/25/25	LAST F	PAGE	0	

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MITTORATED BY SECTION 5 (c) OF THE PERIFERANCE ACCIONING ACCOMMODITIES ACT 1830 (U.S.C. 498°C). THE SELLER OF THIS COMMODITES RETAINS ACTIONS CLAIM OVER THESE COMMODITES, ALL INFORMMENTS OF PROOF OF PRODUCTS DERIVED FROM THESE COMMODITES, ALL INFORMMENT OF THESE PRODUCTS DERIVED FROM THE SECREMONITES, ALL INFORMMENT OF THESE PRODUCTS OF A PRODUCTS OF THESE PRODUCTS OF THESE PRODUCTS SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY LANGUAGE CLAIMANTS, IN ANY LANGUIT INVOLVING ANY GREEN THE AVERT OF THESE PRODUCTS SERVICES: YOU ARE CIVING UP YOUR RIGHT TO SERVE IN ANY LANGUIT INVOLVING ANY GREEN DISCRIPTION.	DELYD. COMMONTRIES I LETTER DA PRICE INDOCET AND CHRISTOF FOR THE STANFACTOR FRIENDS	NO. PCS CUST, stored invoice evidences of all trees NO. PCS	13		2598492 2598637	ER TOMATO FRESH HEIRLOOM JEWEL GROUP TOTAL****	ITEM DESCRIPTION		800-797-2627 / 800-SYSCOCS SHELLEISH SHIPPER ID: MI004 RS	food and service	Sysco	CUST
FALABLE ON	o o		GRAND RAPIDS,	SYSCO		6082616	CODE F		Š	5065	0 / 005	OMER'S ORIG
0K BEFORE 4/25/25			DS, MI 49512	GRAND RAPIDS		36.85	UNIT UNIT TAX AMOUNT	MA: DRIVER:	MANIFEST# 1401041 NORMAL DELIVERY	TERMS -PAST DUE	302463	CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER 3/07/25
LAST PA	TOTAL	TOTAL	TOTAL			36.85 621.06	PRICE X		01041 NORMAI	DUE BALANCES ARE SUBJECT	568065086	
PAGE	985.30	The second section of the second section secti	985.30		W 3 20 25		I CODE QTY		DELIVERY	E SUBJECT TO SERVICE CHARGE	36 7 3	CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE

UNIV CLUB MSU 3435 FOREST RD PANTRY M 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

TRUCK STOP ROUTE 5065 3/07/25 0 /005 302463 PURCHASE ORDER INVOICE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE CHARGE 568065086

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ALO F	 	ACK	SIZE	ITEM DESCRIPTION	ITEM	THU TINU	TAX	EXTENDED T	INVOICE ADJUSTMENTS
					Control		AND COLUMN		
-1				PACEBOOK AND TWITTER. VISIT US AT	ດ	JOSE	STNG		
				SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INF	INFORMATION	PROC	ESSING		
				ER DELIVER TO UP HEN "FOR PANTRY UCE & DAIRY IN M -IN COOLER VOU MISTER CETT A					
				FROM CHEF JOHN FINDLEY. IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OR CHEF TITAS *****DAIRY*****					
റ	1 cs	<u>s</u>	LB	BERLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940	0248807	60.77		60.77	
扫	1 CS	<u>S</u> 11 14	6 02	OZGS GLTO SORBET LEMON 1912203 GROUP TOTAL**** ****MEATS*****	7078638	32.53		32.53 93.30	
0	1 CS	<u>8</u>	RI	SYS CLS BACON BIT REAL CKD 1/2 GF 5237187 GROUP TOTAL**** ****CANNED & DRY*****	5237187	74.09		74.09 74.09	
)zj	1 CS	S 14LB	——— FB	TBDRFRT CHERRY DRIED TART WHL 70283-02509-0	7165175	30.22		30.22	
Ð	1 CS	s 15	E1	SYS IMP CRANBERRY DRIED INFUSED 2403	7102403	23.39		23.39	
U	1scs	S 41	GAL	SYS REL DRESSING HONEY MUSTARD DIJO 12229SYS	8763898	74.86		74.86	
C	1scs	<u>8</u>	GAL	KENS DRESSING VINGRT APPLE CIDER KE2280 GROUP TOTAL**** ****PRODUCE*****	8476732	68.38		68.38 196.85	
C	1 CS	s 22	LB	IMPERSH ARUGULA BABY FRESH SYS5142072	5142072	17.48		17.48	
CASES	SPLIT	IT TOT. PCS	CUBE	GROSS WT. OPEN: 6:00 AM CLOSE: 12:45 PM	SYSCO	REMIT TO GRAND RA	TO RAPIDS	TO THE PROPERTY OF THE PROPERT	
	∞	8	4	4 122	ťΩ	SCO C	SE MI 49512	SUB 2 TOTAL	
DRIVER'S SIGN	S		-	DELVD. CUST, stored involce evidences of all little REC.				INVOICE	
IMPORTANT AUTHORIZEI RETAINS A AND ANY RI RESPECT TO RESPECT TO	PACA I BY SE TRUST TRUST ANY I ANTIVE C	ROVISION: TH CCTION 5 (C) C CLAIM OVER T CLAIM OVER T SISPUTE ARISI SAPACITY, OR T	E PERISHA DF THE PER HESE COMM EDS FROM NG OUT OF	HOORINH BAA RECUISION: THE RELIGIALE AGRICULTURAL COMMODITIES LIGITED ON THIS INVOICE ARE SHARET TO THE STRATITORY TRUST UTRORIED BY SECTION 5 (0) OF THE REALISHALE AGRICULTURAL COMMODITIES ALT 1930 (0) SC. 4981(0)). THE SELLER OF THIS COMMODITIES HAD ANY RECEIVAND OVER THESE COMMODITIES, ALL INVENTORIES OF TOOR OF OTHER PRODUCTS DERIVED. FROM THESE COMMODITIES HAD ANY RECEIVANDES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WITH FLANKERY IS RECEIVED FURTHER, NO AGREE HITH SERSECT TO ARY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE RECOMPODITIES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY WERESENTATIVE CARACITY, AT O PARTICIPATE AS A RESERVE OF A CLASS OF CLASHANCY, IN ANY LARSOIT THOUTHS ANY SOCIED FROM	PAYABLE ON	N OR BEFORE	Z.E.	•	ON PAGE 2

UNIV CLUB MSU 3435 FOREST RD LANSING 517-353-5627 **3** 48910-3719

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

TRUCK STOP 3/07/25 5065 0 /005 302463 MANIFEST# 1401041 NORMAL DELIVERY EOM 25 Prox TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER PAGE BALANCES ARE SUBJECT TO SERVICE 568065086 N CHARGE

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REQUISION: THE REKISHABLE AGRICULTURAL COMMODITIES LIVETE ON THIS INVOICE ARE SHREET TO . CCION 5 (C) OF THE PERISHABLE AGRICULTURAM COMMODITIES ACT 1939 (I S. C. 493E(I)). THE SEL CLAIM OFFICE ARE SHREET OFFICE COMMODITIES OF THE PERISHAMIS AGRICULTURAM COMMODITIES UNTIL PULL PAYARDI IS RECEIVED. FROM TI CLAIM OFFICE FROM THE PERISHAMIS AGRICULTURAM COMMODITIES UNTIL PULL PAYARDI IS RECEIVED. FROM THE SEL PRODUCTS SERVICES: TOU ARE GIVING UP YOUR RUE AND STREET ARE SHOWN THE PERISHAMIS AND THE THE PRODUCTS SERVICES: TOU ARE GIVING UP YOUR RUE AND THE PERISHAMIS AND THE PERISHAMIS AND THE PERISHAMIS AND THE THE PERISHAMIS AND THE PERISHAMIS A			3	GROSS	LMERKER		IMPFRSH	NAT C	PROPACK	#PROPACK	IMPFRSH	IMPFRSH	SYFPNAT	PROPACK	SYS C	IMPFRSH	RELFRSH	IMPFRSH	IMPFRSH	IMPFRSH	PACKER	IMPFRSH	ZCASAIMP	CASAIMP	PROPACK		MI
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THESE COMMO	DELVD.	NO. PCS		_	TOMATO		TARRAGON	SPINACH	PINEAPPLE	PEPPER	OREGANO	MINT	LETTUCE	LETTUCE	GRAPEFRUIT	GRAPEFRUIT	CUCUMBER	CHIVE	CARROT	CABBAGE	BROCCOLI	BASIL	AVOCADO	AVOCADO	ASPARAGUS		
PRODUCT	SIC	- 1		OPEN:		 	AGON	ACH	APPI		ONA	FRESH	UCE	UCE	EFRU	EFRU	MBER				COLI		ADO	ADO O	RAGU		-7157
ISTED OF CONTILL F	SIGN X	T. sicke		6	FKESH	,		BABY		GREEN	FRESH		ROM2	BOSTON			ENC	FRESH	BABY	GREEN		FRESH	HASS	HASS		TTEM	ល
1930 (U 1930 (U THER PRY THER PRY CES: YOU		D INVOICE		: 00 :			FRESH		FRESH	N BELL		HERB	ROMATNE	Ö	SECTION	RUBY	ENGLISH	HERB	CUT		CROWN	HERB	FRSH		FRESH		HELL
INVOICE S.C. 4: ODUCTS HENT IS U ARE G		INVOICE EVIDENCES OF ALL ITEMS		MA	HELKLOOM		HERB	ORGANIC			HERB		HEART	/BUT		RED	H LONG	œ	מזמ	SHRD	ICEL	œ		CHUNKY	STA	DESCRIPTION	SHELLFISH
ARE SU 99E(C)) DERIVED RECEIV IVING U		S OF ALL		ū	Š	}	•		GOLDEN	CHOICE				BUTTER	H	FRSH	Ř		SLIMS	FRSH	Ø		HLV 1	μj	STANDARD	N.	ŧ.
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3435 FOREST RD MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 5065 3/07/25 0 /006 769505 MANIFEST# 1401041 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE CONFIDENTIAL PROPERTY OF SYSCO 568065087 SUBJECT TO SERVICE បា

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3435 FOREST RD UNIVERSITY CLUB MSU MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE | CUSTOMER ROUTE TRUCK STOP 3/07/25 5065 0 /006 EOM 25 Prox PURCHASE ORDER 769505 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568065087 ហ

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HOOKANT PACA PROVISION: THE PERISHANLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST UTHORIZED BY SECTION S.O. OF THE FERISHANLE AGRICULTURAL COMMODITIES ACT 1930 (I.S.C. 495(C)). THE SELLER OF THIS COMMODITIES WEAVAIRS A TRUST CLAIM OWER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED. FROM THESE COMMODITIES,			10		-	25 LB	42.5	311-1	544 OZ	41 GAL	68 OZ	103 LB	45 LB	9.5GAL				PACK SIZE	- N. F. S.	DNEVERSERY CLOB
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TIES LISTED DITTIES ACT OF FOOD OR	X STON	CUST . sig		CHEN: 6	1		SMOKED	RIBEYE	PATTY	* * ຄ	ZZOM	CREAM	AMER	RMILK	AKE BACK ALL SI A AND ON DOCK! JST GET A SIGN F JOHN FINDLEY NOT THERE, THE EDDIE SWISTAK, THEF TITAS F JOHN IF ANY 7AL #517-449-9 RY*****	RAPIDS	OK AND	HELI	7157	
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 3/07/25 5065 0 /006 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL PROPERTY OF SYSCO
| INVOICE NUMBER | PAGE BALANCES ARE SUBJECT TO SERVICE CHARGE 568065087 N

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**All Accounts** 

Select Accounts

Home / Invoices & Credits / 568069820

Invoice 568069820

Transaction	
Invoice Date 3/11/2025	Due Date 3/11/2025
Bill To 769505 UNIVER SITY CLUB MSU	Ship To 317727 UNIVER SITY CLUB BAK ERY
Billing Address PO BOX 27157 LANSING, MI 48 909-7157 USA	Shipping Address 3435 FOREST R D LANSING, MI 48 910-3719 USA

Sysco Location Invoice Status Grand Rapids Not Paid

Reference 568065085

## **Payment Summary**

Original Amount	-\$41.97
Amount Due	-\$41.97
Pay	-\$41.97 🖍
	PAY NOW

Line	Items	Attachment	Payr	nent H	istory	Schedul	Activity				
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□ ~	Item Code	Description	Quantity	Tax \$		item(Split Indicator)	Catch Weight	Line Total			
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**All Accounts** 

Select Accounts

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Invoice 568069821

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Reference 568065087

## **Payment Summary**

Original Amount	-\$213.75
Amount Due	-\$213.75
Pay	-\$213.75 🖈

PAY NOW

UNIVERSITY CLUB BAKERY 3435 FOREST RD ızj DRIVER'S SIGN COL CASES ORDER ALC UNIVERSITY CLUB PO BOX 27157 517-353-5627 SPLIT TOT. PCS CS S SUMMARY PACK 2131.5446 OZ X N N SIZE 48910-3719 CUBE OZDAVIDS DOUGH COOKIE CHOC CHUNK MSU SYS Z O Z SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION INDICE ARECUITURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST RISEARLS AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(D.). THE SELLER OF THIS COMMODITIES FOULTHES, ALL INVENTORIES OF TOO OR OTHER PRODUCTS DERIVED. FROM THESE COMMODITIES UP THE SALE OF THESE COMMODITIES UPTIL FULL PAYMENT IS RECEIVED. FOR THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FORTHER, YOU AGREE HITH THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FORTHER, YOU AGREE HITH ANY EXCEL OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FORTHER, YOU AGREE HITH ANY EXCEL OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FORTHER, YOU AGREE HITH ANY EXCELSE OF THE SECRET IN ANY EXCELSE OF THE SECRET OF THE S *****EROZEN**** K GROSS WT. IMP PIE LEMON MERNGE TES 10 ON FACEBOOK AND ω 4 34 2602127 48909 -7157 NO. PCS DELVD. OPEN: CUST. SIGNED INVOICE FULLENCES OF ALL LIESS SIGN ITEM DESCRIPTION GROUP TOTAL **** 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS TWITTER. AM VISIT CLOSE: S 11:30 Αī REC. 46000 7252 SYSCOGR.COM CUSTOMER'S ORIGINAL INVOICE
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UNIVERSITY CLUB MSU 3435 FOREST RD IMPORTANT PACA PROVI AUTHORIZED BY SECTIO RETAINS A TRUST CLAJ AND ANY RECETVABLES RESPECT TO ANY DISPO DRIVER'S SIGN ೧೦೮ CASES ORDER ALO UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 48 SPLIT TOT.PCS S SUMMARY PACK SION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE AND SUBJECT TO THE STATUTORY TRUST (5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (C) S. C. 499E(C)). THE SELLER OF THIS COMMODITIES (ACT 1930 (C) SERIVE) THAN THESE COMMODITIES (ACT 1930 (C) SERIVE) THAN THESE COMMODITIES (THE PRODUCTS DERIVED FURTHER, YOU AGREE HITH THE ARISING OUT OF YOUR RECEIPT OF THESE COMMODITIES UNTIL FULL PAYBRING TO BY YOUR RIGHT OF SERVE IN ANY THAN THE SALE OF THESE COMMODITIES UNTIL FULL PAYBRING TO THE SALE OF THESE COMMODITIES UNTIL FULL PAYBRING TO THE SALE OF THESE COMMODITIES UNTIL FULL PAYBRING THE PROPERTIES. YOU AGREE HITH THE ARISING OUT OF YOUR RECEIPT OF SERVE IN ANY SOURCE OF THE SALE 片 49 K SIZE LB 38 48910-3719 COBE FERRIS ****DISPENSER GROSS WT. 882 2602617 48909 S NO. PC COFFEE -7157 SS OPEN: SIGN BEAN REG ESPRSO SUPRE GROUP TOTAL**** BEVERAGE**** ITEM DESCRIPTION 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS INVOICE EVIDENCES OF ALL LIENS 2 TOTAL * * * * CLOSE: 12:15 34200 REC. CUSTOMER'S ORIGINAL INVOICE
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517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL TRUCK STOP 3/11/25 2075 0 /005 MANIFEST# 1401368 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO INVOICE NUMBER | PAGE 568070496 ω

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UNIV CLUB MSU 3435 FOREST RD O O  $\overline{\mathbf{a}}$ a Q a a a Ü DRIVER'S SIGN ೧೦೮ HADGRANT BACA PROVISION. THE PERISHALE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST UTBORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITY STATES A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTANCES OF TOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ARY RECEIVABLES OR PROCEEDS FROM THE SALE OF THE SALE OF THESE COMMODITIES UNTIL FULL PAYMANT IS RECEIVAD FURNEER, YOU AGREE HITH ESPECT TO MY DISPUTE NUTLING UP YOUR RIGHT O SERVE IN ANY DEPOSITE SALE OF THESE PRODUCTS SERVICES, YOU ARE CIVING UP YOUR RIGHT O SERVE IN ANY DEPOSITE OF THE SALE OF THE SALE OF THESE PRODUCTS SERVICES. YOU ARE CIVING UP YOUR RIGHT O SERVE IN ANY DEPOSITE OF THE SALE OF THE SALE OF THESE PRODUCTS SERVICES. CASES ORDER ALO UNIVERSITY CLUB PO BOX 27157 517-353-5627 LANSING 24 SPLIT SUMMARY PACK For PANTRY **器**6 24 12 .PCS <u></u> 바이 15LB. 100 112 140 HI OLB ĭ <del>u</del> 22-25#RELFRSH SIZE ĽΒ Ë E 0 G LB 20 ĽB H 48910-3719 CUBE φ USM NAT IMPFRSH TOMATO GRAPE FRSH IMPERSH DRISCOL PACKER IMPERSH IMPFRSH PROPACK IMPFRSH IMPERSH GROSS WT. ORG G 157 428 2601392 48909 -7157 NO. PCS TOMATO SPINACH BABY FRSH POTATO PEPPER BELL RED PARSLEY FRESH MUSHROOM MEDIUM TIME STRAWBERRY FRESH DRISCOLL RADISH WATERMELON LETTUCE SPRING MIX OPEN: FRESH 200CT SIGN SWEET BULK 5X6 FRESH ITEM DESCRIPTION × GROUP TOTAL **** 6:00 SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
GRAND RAPIDS, MO-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS INVOICE EVIDENCES OF ALL ITEMS K HOT FRESH ORGANIC HSE CLOSE: MTG 6017370 12:45 REC. CUSTOMER'S ORIGINAL INVOICE
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*****CANNED & DRY***** CTRELFRSH HVR NON PACKER PROPACK BANANA FRESH GREEN TIP KENS PRODUCE & DAIRY IN MIDDLE WALK-IN COOLER CONTACT YOUR SYSCO REPRESENTATIVE ****SEAFOOD**** ANDY OR CHEF TITAS SYSCO GRAND RAPIDS *****PRODUCE**** FROM CHEF JOHN FINDLEY. DRIVER DELIVER TO UPSTAIRS IMPFRSH IS CHEF IF HE IS NOT THERE, KITCHEN М GROSS WY. 2 271 YOU MUST GET A SIGNATURE 48909 FACEBOOK AND CABBAGE GREEN SHRD "FOR PANTRY ACCOUNT" DIP HUMMUS FRSH TADITIONAL EDDIE SWISTAK, LEMON CHOICE FRESH BROCCOLI CROWN ICELS ASIAN CUT OIL OLIVE CANOLA BLEND 10L NO. PCS DRESSING RASPBERRY VINGRT DRESSING BALSAMIC VINEGARETTE -7157 OPEN: CUST. Stored revolute reliables of all lines SIGN LIEN GROUP 6:00 NOW OFFERS ELECTRONIC FUNDS PAYMENT THE BACKUP DESCRIPTION TWITTER. AM TOTAL **** TION C 031040CPTOWHPT TOTAL**** CHEF FRSH W/BAG VISIT CLOSE: FOR MORE BIB S 14121HVR 12:45 ΑŢ **KE0955** 20701 REC. 4390 SYSCOGR.COM PCS R INFORMATION 0217428 0948737 0779593 9502626 5818240 7872328 1675701 1079383 PAYABLE 2252013 3700 SYSCO GRAND RAPIDS CODE GRAND SYSCO CT 잁 RAPIDS, PRICE PROC 36.84 3 QR REMIT TO 25.84 93.83 70.51 59.99 30.52 10.78 60.59DRIVER: BEFORE 88 ESSING K TAX TAX 49512 PRICE 93.83 256.81 119.98 119.98 TOTAL TOTAL X TOTAL BUS CONT. 36. 91.56 60.5931.88 25.84 10.78 70.51 84 2 ××H ны PA CODE INVOICE N ADJUSTMENTS YTÇ

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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

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Go To Sysco Shop (https://shop.sysco.com)

Activity

7

Line

Total

\$46.57

<Previous 1 Next>

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Currently Viewing:

**All Accounts** 

Select Accounts

Home / Invoices & Credits / 568072563

Invoice 568072563

11110100	2303	Line Items	Attachment	Paym	ent Hi	story	Schedul	e Payment
Transaction		<u>i</u> Download	CSV				Searc	:h
Invoice Date 3/13/2025	Due Date 4/25/2025	□ ~ ltem Code	Description	Quantity	Tax\$	Unit Price	Item(Split Indicator)	Catch Weight
Bill To 769505 UNIVER SITY CLUB MSU	Ship To 302463 UNIV C LUB MSU PANT RY	6828448	DRESSING MIX RNCH BTRMK NO MSG	1	\$0.00	\$46.57		0.0
Billing Address PO BOX 27157 LANSING, MI 48 909-7157	Shipping Address 3435 FOREST R D LANSING, MI 48	NAMES AND DESCRIPTIONS OF THE PARTY OF THE P	howing 1 - 1 of 1					< Previous
USA	910-3719 USA		4010.21 F3/20/2	6				
Sysco Location Grand Rapids	Invoice Status Not Paid	a	J 3/20/2					

Reference 2594855

## **Payment Summary**

\$46.57
\$46.57

PAY NOW

3435 FOREST RD UNIVERSITY CLUB BAKERY DRIVER'S SIGN 뾔 700 MFORTANT PACA PROVISION: THE PA MITHRAIZED BY SECTION 5 (7) OF T STAINS A TRUST CLAIM OVER TRISION MAY RECEIVABLES OR PROCEEDS MISSECT TO ANY DISPUTE AUXIST GEPRESENTATIVE CAPACITY, OR TO PI CASES ORDER ALO UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 SPLIT S SUMMARY PACK TOT. PCS 963.750ZPILLSBY DOUGH SCONE VARIETY PACK F 436 125 8139 ĸ σ g SIZE 02 ĽΒ 48910-3719 CUBE 4.4 SYS NO N KENNYS SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION BKRSCLS MIX MUFFIN CORN COMPLT GROUP TOTAL****
****CANNED & DRY***** ****FROZEN**** GROSS WI. CLS SUGAR GRANULATED XFINE CANE ON FACEBOOK AND 138 138 2606096 48909 PIE KEY LIME DEEP DISH -7157 S OPEN: SIGN HEM GROUP TOTAL **** 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS DESCRIPTION TWITTER. INVOICE EVIDENCES OF ALL ITEMS ¥ TISIT CLOSE: SD 108135000 AB102410 11:30 5912282 ΑŦ 401490 REC. SYSCOGR.COM CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER PCS M 5087572 3700 SYSCO CT 5912282 4107247 2513364 104.58 PAYABLE GRAND RAPIDS, SYSCO GRAND RAPIDS CODE TRUCK STOP 3/14/25 5065 0 /004 ON OR BEFORE PRICE PROC 78.63 24.1370.07 MΑ MANIFEST# 1401710 NORMAL DELIVERY EOM 25 Prox 317727 DRIVER: TERMS -PAST DUE MI 49512 ESSING 4/25/25 TAX 24.13 164.27 157.26 261.84 EXTENDED PRICE SUB INVOICE Ą 104.58 140.14 CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE 568074787 LAST PAGE нд 426.11 CODE INVOICE ADJUSTMENTS CHARGE

UNIV CLUB MSU 3435 FOREST RD LANSING PANTRY MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

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UNIV CLUB MSU 3435 FOREST RD LANSING 517-353-5627 PANTRY MI 48910-3719

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE

DELV. DATE | CUSTOMER 3/14/25 TRUCK STOP 5065 0 /005 302463 MANIFEST# 1401710 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO CONFIDENTIAL PROPERTY OF SYSCO 568074788 SERVICE CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING š

517-353-5627

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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER 3/14/25 TRUCK STOP 5065 0 /006 MA MANIFEST# 1401710 NORMAL DELIVERY EOM 25 Prox 769505 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT CONFIDENTIAL PROPERTY OF SYSCO 568074789 ហ S SERVICE ω CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU PO BOX 27157

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 3/14/25 5065 0 /006 MANIFEST# 1401710 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL INVOICE NUMBER BALANCES ARE 568074789 SUBJECT TO SERVICE PROPERTY OF SYSCO CHARGE

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CUSTOMER CUSTOMER 3/14/25 TRUCK STOP 5065 0 / 006 MANIFEST# 1401710 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE CONFIDENTIAL PROPERTY OF SYSCO 568074789 SUBJECT TO SERVICE យ N CHARGE

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Invoice 568076056

		Line	ltems	Attachment	Paym	ent His	itory	Schedule	e Payment	Activity
Transaction		j De	ownload	CSV				Searc	h	7
Invoice Date 3/15/2025	Due Date 4/25/2025	~	item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
Bill To 769505 UNIVER SITY CLUB MSU	Ship To 302463 UNIV C LUB MSU PANT RY		2798977	GRAIN QUINOA & ANCNT GRN BLEND	1	\$0.00	\$66.25		0.0	\$66.25
Billing Address PO BOX 27157	Shipping Address 3435 FOREST R	50	Sh	nowing 1 - 1 of 1					< Previous	1 Next>
LANSING, MI 48 909-7157 USA	D LANSING, MI 48 910-3719 USA	2	401	3/20/25						

Reference 2598587

Sysco Location

**Grand Rapids** 

## **Payment Summary**

Original Amount	\$66.25
Amount Due	\$66.25
Pay	\$66.25 🖍
	PAY NOW

Invoice Status Not Paid

3435 FOREST RD UNIVERSITY CLUB MSU MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL TRUCK STOP 3/15/25 6064 0 / 003 769505 MANIFEST# 1401808 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568076613 ហ N

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3435 FOREST RD UNIVERSITY CLUB MSU LANSING 517-353-5627 ĸ 48910-3719

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER TRUCK STOP 3/15/25 6064 0 /003 MANIFEST# 1401808 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568076613 G

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3435 FOREST RD UNIVERSITY CLUB BAKERY MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL TRUCK STOP 3/17/25 1065 0 /003 317727 MANIFEST# 1401874 NORMAL DELIVERY EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 568078572 OF SYSCO

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3435 FOREST RD VIND ೧೦೭ DRIVER'S CASES ORDER XII CLUB MSU UNIVERSITY CLUB PO BOX 27157 LANSING 517-353-5627 ω SPLIT TOT. PCS SUMMARY PACK PANTRY ă φ SIZE 48910-3719 CUBE ហ USM GROSS WT. 107 2610567 48909 NO PCS OPEN: SIGN ITEM DESCRIPTION 6:00 AM SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 INVOICE EVIDENCES OF ALL ITEMS CLOSE: TO THE STATUTORY TRUST
SELLER OF THIS COMMODITY
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RIGHT TO SERVE IN ANY
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DELV. DATE CUSTOMER PCS M SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 4: PAYABLE CODE TRUCK STOP 3/17/25 1065 0 /004 ջ DRIVER:
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UNIV CLUB MSU 3435 FOREST RD LANSING 517-353-5627 PANTRY MI 48910-3719

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE
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Invoices & Credits (/v2/s/invoice)

Go To Sysco Shop (https://shop.sysco.com)

**Schedule Payment** 

Activity

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**Currently Viewing:** 

All Accounts

Select Accounts

Line Items

<u>Home / Invoices & Credits /</u> 568079397

Invoice 568079397

Transaction		<u>.</u> D	ownload	CSV				Sear	ch	7
Invoice Date 3/18/2025	Due Date 3/18/2025	_~	ltem Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
Bill To 769505 UNIVER SITY CLUB MSU	Ship To 769505 UNIVER SITY CLUB MSU		7068321	TEA HOT EARL GREY FILTERBAG US	-1	\$0.00	\$32.39		0.0	-\$32.39
Billing Address PO BOX 27157 LANSING, MI 48	Shipping Address 3435 FOREST R D		7057695	BEEF BOTTOM ROUND POT ROAST	-1	\$0.00	\$6.83		-28.94	-\$197.60
909-7157 USA	LANSING, MI 48 910-3719 USA	50	Sh	nowing 1 - 2 of 2					< Previo	ous 1 Next>
Sysco Location Grand Rapids	Invoice Status Not Paid			1010	,2					

Attachment

**Payment History** 

**Payment Summary** 

Reference 568074789

Original Amount -\$229.99

Amount Due -\$229.99

Pay -\$229.99 🖈

PAY NOW

4010-21 3/20/21 Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

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Contact Us (/v2/s/contactus)

Currently Viewing:

All Accounts

Select Accounts

<u>Home / Invoices & Credits /</u> 568079500

Invoice 568079500

Transaction	
Invoice Date	Due Date
3/18/2025	3/18/2025
Bill To	Ship To
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Billing Address	Shipping Address
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909-7157	LANSING, MI 48
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Sysco Location	Invoice Status
Grand Rapids	Not Paid
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Reference 568070497

## **Payment Summary**

Original Amount	-\$17.63
Amount Due	-\$17.63
Pay	-\$17.63 🖍
	PAY NOW

Schedule Payment **Payment History Activity** Attachment Line Items  $\nabla$ Search _ Download CSV Unit Item(Split Catch Line ltem Quantity Tax\$ Description Weight Total Price Indicator) Code DRESSING \$0.00 \$17.63 S 0.0 -\$17.63 0948737 RASPBERRY VINGRT Showing 1-1 of 1 50 <Previous 1 Next>

4010.21

3435 FOREST RD UNIVERSITY CLUB MSU a G OOF DRIVER'S SIGN HORRANT PACA PROVISION: THE RERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST (UTRORIZED BY SECTION 5 (C) OF THE PRISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES WEIGHT REDUCING RERIVED FROM THESE COMMODITIES WITH REDUCING RERIVED FROM THE COMMODITIES WITH FULL PAYENT IS RECEIVABLES OF PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYENT IS RECEIVABLE FURTHER, YOU AGREE HITH REPUBLIES OF PROCEEDS FROM THE SALE OF THESE PRODUCTS, SERVICES, YOU ARE GIVING UP YOUR RIGHT OF SERVE IN ANY SERVICES, YOU ARE GIVING UP YOUR RIGHT OF SERVE IN ANY SERVE THE SALE OF THESE PRODUCTS, SERVICES, YOU ARE GIVING UP YOUR RIGHT OF SERVE IN ANY SERVICES. CASES ORDER XIO UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 99 PACK SPLIT TOT. CS S S SCIMMARY 12250 CTSYS 99 . PCS 읂 # BL000CISYS CLS **3** ST 0 IB J SIZE ᅜ GAL 58 48910-3719 CUBE ហ 'n ω SYS DAWN D IMPFRSH BEAN GREEN TRIMMED FRSH *****PRODUCE**** *****CHEMICAL & JANITORIAL*** 3 GROSS 1195 CLS CLS 130 HT. 2613276 48909 -7157 POTATO DICED CKD RED 34
GROUP TOTAL**** DETERGENT DISHWASH LMN SCENT
GROUP TOTAL*** STIRRER PLAS STRAW BLK 5
GROUP TOTAL**** NAPKIN NO. PC SOd OPEN: SIGN 2610569 BEV 10X10 2P WHT TTEK 6:00 GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYS SYSCO GRAND RAPIDS 3700 SYSCO CT SE SHELLFISH SHIPPER ID: MI004 RS DESCRIPTION HVOICE EVIDENCES OF ALL ITEMS æ 2609153 CLOSE: 34730-48615-00 ÚI 800-SYSCOCS 日 YSTS52ESYS8 12:15 1810910 7216177 57444 REC. CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER **PCS** Ŋ SYSCO GRAND RAPIDS 3700 SYSCO CT SE 3094962 1810910 1823465 8100982 7216177 GRAND PAYABLE CODE TRUCK STOP 3/18/25 2075 0/004 RAPIDS, ջ 17.51 REMIT TO 7 64.12 UNIT OR BEFORE 24.70 31.67 MA: MANIFEST# 1402010 NORMAL DELIVERY 769505 DRIVER EOM 25 Prox PURCHASE ORDER 28 TERMS -PAST DUE Þ TAX 49512 28 74.10 105.77 17.51 618.32 EXTENDED PRICE TOTAL INVOICE TOTAL X CONFIDENTIAL PROPERTY OF SYSCO BALANCES 31.67 71.28 64.12 568080013 LAST 28 <u>ا</u> ا INVOICE NUMBER ARE PAGE ××× SUBJECT Ċ 4774.49 4782 4 S 8.07 CODE INVOICE ADJUSTMENTS N TO 56 SERVICE CHARGE

UNIVERSITY CLUB MSU 3435 FOREST RD MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI

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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 3/18/25 2075 0 /004 MA MANIFEST# 1402010 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 48910-3719

517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL TRUCK STOP 3/18/25 2075 0/004 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO 568080013 N

MANIFEST# 1402010 NORMAL DELIVERY

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UNIV CLUB MSU 3435 FOREST RD C Ĉ Ü O ೧೦೮ DRIVER'S SIGN CASES ORDER AHÖ 517-353-5627 UNIVERSITY CLUB MSU PO BOX 27157 LANSING SPLIT CS SUMMARY PACK TOT . PCS PANTRY 19-12CTPROPACK MELON CANTALOUPE K 124 CT 14 <u>1</u>2 Ю U SIZE E ΡŢ PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJET '7 THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SECONMODITIES ALL INVANTORIES OF FOOD OF OTHER PRODUCTS DERVICE SES COMMODITIES ALL RECEIVED OF THESE COMMODITIES (UTIL PAYMENT IS RECEIVED OF THESE COMMODITIES (UTIL PAYMENT IS RECEIVED OF OT OF YORK RECEIVED OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP PARTICULARIE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAMSUIT INVOICE LB LB 48910-3719 11 CUBE g) PROPACK ហ IMPERSH TOMATO ROMA JMBO FRSH IMPERSH IMPERSH SPINACH BABY FRSH IMPERSH TOMATO ROMA FRSH GROSS WT. 248 126 2613074 48909 TOMATO GRAPE FRSH LETTUCE NO. PCS DELVD. -7157 OPEN: 2613266 CUST. SIGNED INVOICE EVIDENCES OF ALL LIBMS SIGN BOSTON /BUTTER ITEM DESCRIPTION GROUP TOTAL *** SYSCO GRAND RAPIDS 3700 SYSCO CT SE 6:00 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS Ā FRESH CLOSE: FRESH 6017263 12:45REC. 4632 CUSTOMER'S ORIGINAL INVOICE
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3435 FOREST RD UNIV CLUB MSU LANSING DRIVER'S SIGN nor CASES ALO TUO UNIVERSITY CLUB PO BOX 27157 517-353-5627 SPLIT TOT. PCS S S S PACK 10012X16NVOLLRTH BAG VACUUM SEALER PANTRY 125 0 대 ঠ H ~ SIZE . ज GAL F 띪 LB 48910-3719 CUBE LEPORTCLS SHRIMP WHT P&D TLON C 031040CPTOWHPT ហ USM SYS NOM PACKER SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION. HELE MARICULTURAL COMMODITIES LISTED ON THIS INVOICE RES SUBJECT TO THE STATUTIORY TRUST RISBARDS ARRICULTURAL COMMODITIES ACT 1930 (I.S.C. 498-E(S)). THE SELLER OF THIS COMMODITIES OF THIS COMMODITIES, ALL INVENTORIES OF TOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, THE SALE OF THISSE COMMODITIES OF THE SERVED OR THESE FATHE AND ACREE WITH ANY TAKEN IS RECEIVED. FUNDER, YOU ACREE WITH ANY TOTAL RECEIVED THESE PRODUCTS SERVICES: YOU ARE CITYING UP YOUR RIGHT TO SERVE IN ANY TRANSITY IN THOMAST OF THESE PRODUCTS SERVE IN ANY TRANSITY INVOICES. *****PAPER & DISPOSABLE**** IMPFRSH CARROT FRESH CASAIMP AVOCADO HASS CHUNKY F 10734730095339 REMOTE-STOCK ANDY OR CHEF TITAS FROM CHEF JOHN FINDLEY. KITCHEN "FOR PANTRY ACCOUNT"
PRODUCE & DAIRY IN MIDDLE IMPFRSH DILL BABY FRESH HERB *****CANNED & DRY**** PLSO DRIVER DELIVER TO UPSTAIRS IS CHEF EDDIE SWISTAK, CHEF IF HE IS NOT THERE, VALK-IN COOLER *****PRODUCE**** GROSS WT. ON FACEBOOK AND 122 IMP DRESSING ITALIAN GREGGORIO GROUP TOTAL**** YOU MUST GET A SIGNATURE 48909 -7157 NO. PCS BROCCOLI CROWN ICELS OPEN: SIGN ITEM DESCRIPTION × GROUP TOTAL **** GROUP 6:00 SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOCS
SHELLFISH SHIPPER ID: MI004 RS THE BACKUP TWITTER. INVOICE EVIDENCES OF ALL ITEMS JUMBO AM TOTAL * * * * VISIT ASIAN CUT CLOSE: 00074865271714 SD 71457SYS 12:45 ΑŢ REC. 40817 SYSCOGR.COM CUSTOMER'S ORIGINAL INVOICE
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INVOICE NUMBER BALANCES ARE SUBJECT TO SERVICE CONT 10.79 27.7431.76 53.35 568080014 o XXH MА PAGE PROPERTY OF INVOICE ADJUSTMENTS 0 PAGE John State -CHARGE SYSCO AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE EQUAL OPPORTUNITY AND AFFRIMATIVE

UNIV CLUB MSU 3435 FOREST RD LANSING MI 48910-3719

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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL CONFIDENTIAL PROPERTY OF SYSCO

TRUCK STOP 3/19/25 3069 0 /003 MANIFEST# 1402137 NORMAL DELIVERY EOM 25 Prox 302463 PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE 568081565 0 μ

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL
DELV. DATE
3/19/25 TRUCK STOP 3069 0/004 769505 TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE INVOICE CONFIDENTIAL PROPERTY
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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

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**All Accounts** 

Select Accounts

<u>Home / Invoices & Credits /</u> 568083564

Invoice 568083564

Transaction	
Invoice Date 3/21/2025	Due Date 4/25/2025
Bill To 769505 UNIVER SITY CLUB MSU	Ship To 302463 UNIV C LUB MSU PANT RY
Billing Address PO BOX 27157 LANSING, MI 48 909-7157 USA	Shipping Address 3435 FOREST R D LANSING, MI 48 910-3719 USA

Invoice Status

Not Paid

Reference 2613075

Sysco Location

**Grand Rapids** 

#### **Payment Summary**

Original Amount	\$94.77
Amount Due	\$94.77
Pay	\$94.77 💉

PAY NOW

Line Items Attachment **Payment History** Schedule Payment Activity 7 Search Download CSV Unit Item(Split Catch ltem Line Description Quantity Tax \$ Code Price Indicator) Weight Total **BAG VACUUM** 7763681 \$5.36 \$89.41 0.0 \$89.41 **SEALER** 50 Showing 1 - 1 of 1 <Previous 1 Next>

Lele 10.21 JF 3/20/25

3435 FOREST UNIVERSITY CLUB BAKERY nor DRIVER'S SIGN THPORTANT PACA PROTISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUES!
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UNIV CLUB MSU 3435 FOREST RD LANSING U Q Ü Ú a ೧೦۲ a a Ü DRIVER'S THORRANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SYNTPORY PROFES
MINGRIEDS BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1830 (U.S.C. 495E(D)). THE SHIER OF MANSOITHES
MINGRIEDS BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1830 (U.S.C. 495E(D)). THE SHIER OF MANSOITHES
MINGRIEDS TABLE THESE COMMODITIES, ALL INVANORIES OF FOOD OR OTHER ROUGHTS RESERVED. TURNED THE SHIER OF MANSOITHES, ALL THE SHIP OF THE PROFESSION OR OTHER PROFESSION OR THE SHIP OF THESE COMMODITIES WITH THE PROFESSION OF THE SHIP OF THESE COMMODITIES AND THE SHIP OF THE SHIP OF THE PROFESSION OR THE SHIP OF T CLUB MSU YTO CASES ORDER UNIVERSITY CLUB MSU PO BOX 27157 LANSING M 517-353-5627 SPLIT SUMMARY PACK FOT. PCS PANTRY 412 ĭ LL2 CI 12CT 10 17 SIZE IВ ĽB Ч ĽВ ď CH 48910-3719 CUBE ø g SYFPNAT PACKER PROPACK BLUEBERRY FRESH IMPFRSH TOMATO GRAPE FRSH PROPACK STRAWBERRY FRESH IMPERSH RELFRSH CUCUMBER ENGLISH LONG IMPFRSH CILANTRO FRESH HERB GROSS WT. 139 229 2619373 48909 -7157 LETTUCE ROMAINE HEART OF FRSH CARROT ORGANIC RNBOW SHRED PARSLEY NO. PC S OPEN: SIGN 4 FRESH ITEM DESCRIPTION GROUP TOTAL**** SYSCO GRAND RAPIDS
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GRAND RAPIDS, MI 49512
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GROUP TOTAL*** CUBE OZHVR ω SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION SYS BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940 NOW ON FACEBOOK AND TWITTER. VISIT ANDY OR CHEF TITAS PRODUCE & DAIRY IN MIDDLE KITCHEN "FOR PANTRY ACCOUNT" *****DAIRY**** IS CHEF EDDIE SWISTAK, CHEF FROM CHEF JOHN FINDLEY. ALSO WALK-IN COOLER PROPACK BANANA FRESH GREEN TIP TBDRFRT CHERRY DRIED TART WHL IF HE IS NOT THERE, DRIVER DELIVER TO UPSTAIRS PROPACK BLACKBERRY FRESH REMOTE-STOCK *****PRODUCE**** *****CANNED & DRY**** GROUP TOTAL****

"****SEAFOOD***** GROSS WT. IMP DRESSING CAESAR WITH EGG YOU MUST GET A SIGNATURE 48909 -7157 90 DRESSING MIX RNCH BTRMK NO NO. PCS OPEN: CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN ITEM DESCRIPTION GROUP TOTAL*** SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 6:00 THE BACKUP AM CLOSE: 70283-02509-0 SD MSG 21003 72245SYS ΑT 12:45 REC. SYSCOGR.COM CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER 4239 PCS RS M 0248807 9502626 1007871 6828448 5005327 7165175 1079383 PAYABLE CODE SYSCO GRAND RAPIDS 3700 SYSCO CT SE TRUCK STOP ROUTE 3/21/25 5065 0 /004 RAPIDS, 2 112.87 PRICE PROC 59. 60.77 38.39 46.57 30.22 REMIT TO 10.78 S R 302463 MANIFEST# 1402356 NORMAL **M** EOM 25 Prox PURCHASE ORDER DRIVER: TERMS -PAST DUE BALANCES ARE SUBJECT TO . 9 BEFORE 真SSING MI 49512 PRICE TOTAL 173.31 60.77 60.77 CONFIDENTIAL PROPERTY OF INVOICE NUMBER PAGE 59.99 59.99 TAX TOTAL 112.87 568084392 60.44 10.78 38.39 CONT. ×≯H 2 מיד DELIVERY PAGE INVOICE σ SERVICE N ADJUSTMENTS

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3435 FOREST RD UNIVERSITY CLUB MSU b OOF DRIVER'S SIGN HPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST LUTTROKIZED BY SECTION 5 (C) OF THE SERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (D.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (D.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES ACT RECOUNT PRODUCTS RECEIVED IN THE SELVED IN THE SE CASES ORDER YTO UNIVERSITY CLUB PO BOX 27157 517-353-5627 LANSING SPLIT S SUMMARY PACK TOT. PCS 능 32 ĭ SIZE LB 22 48910-3719 CUBE MSU ဖ FERRIS *****DISPENSER GROSS WT. 709 48909 -7157 g COFFEE BEAN REG ESPRSO SUPRE NO. PCS DELVD. OPEN: 2618980 CUST. SIGNED INVOICE EVIDENCES OF ALL LIBMS SIGN BEVERAGE**** ITEM DESCRIPTION GROUP TOTAL **** SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS 6:00 SHELLFISH SHIPPER ID: MI004 RS AM TOTAL**** CLOSE: 12:15 34200 REC. CUSTOMER'S ORIGINAL INVOICE DELV. DATE CUSTOMER PCS MG 6239523 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND PAYABLE ON OR BEFORE CODE TRUCK STOP 3/21/25 5065 0 /005 RAPIDS, PRICE REMIT TO 40.04 DRIVER: M **MANIFEST# 1402356** 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST 4/25/25 49512 DUE BALANCES PRICE 142.64 SUB 40.04 40.04 TOTAL TOTAL X CONFIDENTIAL PROPERTY OF SYSCO 568084393 LAST NORMAL INVOICE NUMBER AR. ××× PAGE н₩ DELIVERY SUBJECT TO SERVICE 1342.72 1342.72 CODE INVOICE Δ ADJUSTMENTS ω YTS CHARGE

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MI 48909 -7157	DRIVER:	EXTENDED T P CODE QTY
C QTY : PACK SIZE ITEM DESCRIPTION CODE	-	<b>&gt;</b>
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM		
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION	ION.	4.
PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE		
FROM CHEF JOHN FINDLEY  IF HE IS NOT THERE, THE BACKUP  IS CHEF EDDIE SWISTAK, CHEF		
VAL RY**		
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1SCS 1232 OZ WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734 482	8802 65.84	65.
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F 1 CS 44 LB SYS IMP APTZR PEPPER JAL CRM CHS 1000008459 7107838	338 92.67	92.67
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 517-353-5627 48910-3719 TRUCK STOP 0 /005 ROUTE 3/21/25 5065

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CUSTOMER'S ORIGINAL INVOICE CUSTOMER MANIFEST# 1402356 NORMAL DELIVERY 769505 EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE CONFIDENTIAL PROPERTI BALANCES ARE 568084393 SUBJECT TO SERVICE N CHARGE

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4/9/25, 11:30 AM Invoice Details

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Invoice 568085079

Transaction	
Invoice Date	

Due Date

4/25/2025

Bill To

3/21/2025

Ship To

769505 UNIVER 769505 UNIVER SITY CLUB MSU SITY CLUB MSU

Billing Address PO BOX 27157 Shipping Address 3435 FOREST R

LANSING, MI 48

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909-7157

USA

LANSING, MI 48

910-3719

USA

Sysco Location

Invoice Status

Grand Rapids

Not Paid

Reference 2610570

# **Payment Summary**

Original Amount \$409.74

Amount Due \$409.74

Pay \$409.74

PAY NOW

Activity **Payment History** Schedule Payment **Attachment** Line Items 7 Search Download CSV Line Catch Unit Item(Split item Quantity Tax\$ Description Price Indicator) Weight **Total** Code **CUP PAPER HOT** 0.0 \$409.74 \$136.58 \$0.00 8090268 PERFTOUCH 12 ΟZ Showing 1 - 1 of 1 50 < Previous 1 Next>

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PAYABLE ON OR BEFORE 4/25/25			3700 SYSCO CT SE SUB STAND RAPIDS, MI 49512	REMIT TO		1810910 31.83 72.02	2 40.19	ITEM UNIT UNIT EXTENDED TAX PRICE		25/25 stop 769505 0/004 purchase order 0/75 TERMS -past Due	ORIGINAL INVOICE
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 517-353-5627 48910-3719

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI MI 48910-3719

SYSCO GRAND RAPIDS 3700 SYSCO CT SE

CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER TRUCK STOP 3/25/25 0 /004 769505 DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SISCO 568090375

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST NUTHORIZED BY SECTION 5 (0) OF THE PENISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELER OF THIS COMMODITIES ALTHORIZES OF FOOD OR OFHER PRODUCTS DEVIATED FROM THESE COMMODITIES, ALL INVENTORIZES OF FOOD OR OFHER PRODUCTS DEVIATED FROM THESE CHAMODITIES, AND ANY BENEFIT OF THESE COMMODITIES OF THE PAYERY IS RECEIVED, FUNTIES, YOU AGREE IN THE RESECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE CITYING UP YOUR REGIST OF THE PAYERY OF THE	SIGN SIGN REC.	NO. POS CUST, storm twoold ratibles of ALL land	13 13 6.9 206	CASES SPLIT POT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 P	D RST WDGE SEASO 100000832	F 1 CS 25 LB SYS CLS HUSHPUPPY W/ONION	C 1 CS 62 LB HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493  *****FROZEN******	F 2 CS 25 LB TYSON CHICKEN MEAT DICE WHT LS 10241600928	C 3 CS 45 LB SYS CLS CHICKEN CVP BRST WHL 60Z HAL 60300	C 1SCS 1232 OZ WHLFCLS CREAM HEAVY WHIPPING 36% ESI 1002734  ******POULTRY******	C 1 CS 1001 OZ WHLFCLS CHEESE CREAM LIGHT CUP STK12033	C 1 CS 124.5 OZERIENSH CHEESE BRIE TIN DANISH 293017	F 1 CS 63 LB BTRFARM BUTTER BALL .25 OZ SALTED BAG 166	PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 *****DAIRY*****	SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INF	NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSO	ACK SIZE	LANSING MI 48909 -7157		627 / 800-SYSCOCS	food and service
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UNIV CLUB MSU LANSING 3435 FOREST RD ೧೦೮ DRIVER'S SIGN IMPORTANT FACA 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 COMMODITIES REPORT AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITIES OF ROOTICES REGIVED FROM THESE COMMODITIES ACT AND ANY RECEIVABLES OF ROCCESS FROM THE SALE OF THESE COMMODITIES OF THE SECURITY FOR THE SALE OF THESE COMMODITIES OF THE SALE OF THE SECURITY FOR THE SALE OF THE SALE CASES XIO ORDER UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 SPLIT TOT. PCS S SUMMARY PACK PANTRY K 118CT SIZE 48910-3719 CUBE SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION. PROPACK BROCCOLINI FRESH ICELS
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SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS

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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 517-353-5627 48910-3719 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS CUSTOMER'S ORIGINAL INVOICE
DELV. DATE CUSTOMER 3/26/25 TRUCK STOP 3069 0 /004 769505 EOM 25 Prox PURCHASE ORDER

MANIFEST# 1402801 NORMAL DELIVERY TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE CONFIDENTIAL PROPERTY OF SYSCO
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UNIVERSITY CLUB MSU 3435 FOREST RD LANSING MI 48910-3719

517-353-5627

SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL 3069 TRUCK STOP 3/26/25 0/004 769505 MANIFEST# 1402801 NORMAL DELIVERY PURCHASE ORDER EOM 25 Prox TERMS -PAST DUE INVOICE CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE 568091813 SUBJECT TO SERVICE N CHARGE

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3435 FOREST UNIVERSITY CLUB BAKERY DRIVER'S SIGN COL CASES ORDER UNIVERSITY CLUB MSU PO BOX 27157 517-353-5627 LANSING SPLIT TOT. PCS င္ယ SUMMARY PACK 1043 oz 1228 1018 32 4 ĭ SIZE PRRISHABLE AGRICOLITURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST THE PERMISHABLE AGRICOLITURAL COMMODITIES ACT 1930 (0.5.C. 4958(C)). THE SELLER OF THIS COMMODITIES ACT 1930 (0.5.C. 4958(C)). THE SELLER OF THIS COMMODITIES ACT THE SELLER OF THE SELLER 02 02 02 CUBE 48910-3719 4 00 ω NIELSEN PASTE BUNBSKT BREAD CINN SWIRL . 75IN OTSPKMY DOUGH BKRSCLS BREAD SYSCO WOW *****CANNED & SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION *****FROZEN**** GROSS WI. S N Same State of the 61 ជ 2624898 48909 FACEBOOK AND SOA -7157 OPEN: SIGN COOKIE CRAN WHT CHOC WHITE 9/16 IN SLI BEAN VAN DRY**** ITEM DESCRIPTION GROUP GROUP SIGNED INVOICE EVISENCES OF ALL ITEMS 6:00 SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 800-797-2627 / 800-SYSCOCS SHELLFISH SHIPPER ID: MI004 TWITTER. A TOTAL **** TOTAL **** CLOSE: VISIT S 11:30 14262 - 3À NO. 16690 55824 11645 SYSCOGR. COM CUSTOMER'S ORIGINAL INVOICE CUSTOMER PCS P SYSCO GRAND RAPIDS 3700 SYSCO CT SE 5478946 PAYABLE ON GRAND RAPIDS, 2473425 2159994 6206619 CODE TRUCK STOP 3/26/25 3069 0 / 005 OR BEFORE REMIT TO PROC 88.67 97.65 PRICE 44.0147.81 MA MANIFEST# 1402801 NORMAL DELIVERY 317727 DRIVER: EOM 25 Prox PURCHASE ORDER TERMS -PAST DUE MI 49512 **ESSING** 4/25/25 TAX 97.65 189.47 INVOICE EXTENDED PRICE TOTAL × SUB 88.67 88.67 CONFIDENTIAL PROPERTY OF SYSCO BALANCES ARE SUBJECT TO SERVICE 44.01 47.81 LAST 568091814 PAGE ×≫H нψ 78.14 INVOICE 28 0 ADJUSTMENTS YTO CHARGE

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**LUB MSU PANT** 

**Shipping Address** 

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568092530

Invoice 568092530

**Transaction** 

769505 UNIVER

SITY CLUB MSU

Billing Address

PO BOX 27157 LANSING, MI 48 909-7157

Invoice Date

3/27/2025

Bill To

USA

Line	tems	Attachment	Paym	ent His	story	Schedul	e Payment	Activity
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□ ~	ltem Code	Description	Quantity	Tax\$	Unit Price	ltem(Split Indicator)	Catch Weight	Line Total
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 50	Sh	owing 1 - 1 of 1					< Previous	1 Next>

4010-21

LANSING, MI 48 910-3719 USA Invoice Status

Reference 2619374

Sysco Location

**Grand Rapids** 

## **Payment Summary**

Original Amount \$46.57 **Amount Due** \$46.57 Pay \$46.57

**PAY NOW** 

Date: 03/22/2025 DRG

DROP SHIP: UPS GROUND

**UPS** 

SHIP TO: SYSCO-DRP

UNIV CLUB MSU PANTRY 3435 FOREST RD

LANSING, MI 48910 US

SHIP FROM: SYSCO CENTRAL WAREHOUSE

1 DOT WAY

MT. STERLING, IL 62353 US

Order: 4910766

489748 CPD

Customer: 209126 14

Order Date: 03/20/2025

Arrival Date: 03/21/2025 - FRIDAY

Batch:

PO: 59448650

ISR: 18002

DEIDRE DIETERLE-SYSCO DOE

UPC

EXT. 13079

THIRD PARTY BILLING

ACT: 364941862

GL: 1.0.1.0.0.3655.4451

REASON FOR SHIPMENT: 10

CUSTOMER TO PAY

NOTES: USE DOT'S RETURN ADDRESS

	ľ	TEM	#	SUP	DESCRIPTION
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CUBE: 0.30

HIDDEN VALLEY GLUTEN FREE BUTTERMILK RANCH SALAD

10071100210030 21003

QTY 1

DRESSING BULK 12 - 3.2 OZ

**WEIGHT: 2.89** 

TEMP: DRY

4010:21

MFG#

Not an invoice

4/9/25, 11:26 AM

**WON YA9** SCHILD of pommsof 97.780,22-Рау 92'290'7\$-**Amount Due** JuomA IsniginO 97.760,2\$-Payment Summary Reference Grand Rapids **bis9** toN invoice Status γλεςο Γοςσείου **ASU** 6178-019 **ASU** LANSING, MI 48 **ZS1Z-606 LANSING, MI 48** O 3435 FOREST R PO BOX 27157 Shipping Address **Billing Address** 1 to 1 - 1 griword 05 SITY CLUB MSU SITY CLUB MSU 3064060 92'290'7\$-0.0 97.760,2\$- 00.0\$ 769505 UNIVER 769505 UNIVER BITFING WISC oT qid2 이배 Welght Indicator) Code Line Total Quantity Tax \$ Unit Price Description  $\wedge \square$ Item tlq2)mətl Catch 3/28/2025 3/28/2025 Due Date Invoice Date VSD beolnwod 🔔 1 Search Transaction Activity Schedule Payment Payment History Attachment Line Items 991460892 92ioval 991460895 Home / Invoices & Credits / Select Accounts All Accounts Currently Viewing: Contact Us (/v2/s/contactus) settings Statements (/v2/s/statements) Payments (/v2/s/payments) (https://shop.sysco.com) dode ossye of ob Invoices & Credits (\v2/s/invoice) Home (/v2/s/)

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95'56\$	0.0	8Z.7A\$	00.0\$	ζ	ROLL DINNER	3291054		
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\$9' <b>+</b> Z\$	0.0	59' <del>7</del> Z\$	00.0\$	t	BUTTERMILK 1% CULTRD	Z016015		
<b>Þ</b> E'ZS\$	0.0	<b>Þ</b> E'ZS\$	00'0\$	l	AEF WIFD ECA SHBD CHEESE CHDB	8852333		
LE' <del>1</del> 9\$	0.0	18' <del>4</del> 9\$	00.0\$	L	ESL WHIPPING 36% CREAM HEAVY	788828 <del>b</del>		
<del>5</del> 5'811\$	0.0	<del>5</del> 5.E11\$	00.0\$	L	AA AGSU GTJSMU	2 <del>01</del> 1505		
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82.17\$	0.0	87.17\$	8Z'Þ\$	ι	DETERGENT DISHWASH LMN SCENT	59 <del>5</del> 2281		mosto
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<b>†</b> 1.5 <b>†</b> \$	0.0	۷0°۱Z\$	00.0\$	3009428 CKD SKIS REG S COLT	

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l E'99\$	0.0		LE'99\$	00.0\$	t	РЕРРЕЯ ВЕР БІЯЕ В ВТО ЗТЯГР	8167102		ssayp Address	aul42	ssatbbA gnilli8
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ZO [.] 99\$	0.0		Z0 [.] 99\$	00'0\$	ι	OIL OLIVE BLEND SAUTE 10L BIB	3048935		8179 SING, MI 48		∀SN ∠S≀∠-606
98,501\$	0.0		98.E01\$	£Z'9\$	ι	DETERGENT MACH	856558	□ ko (	C) SDIBLE DO	iovnl	Sysco Location
<i>\tau</i> 2.62\$	0.0		<b>⊅</b> ∠'67\$	00'0\$	Ĺ	YOGURT RASPBERRY/PEACH	<b>7829</b> 702	ρ _{0, 0}	J√ bised	10N	Grand Rapids Reference
\$0°EZ\$	0.8	S	<b>₽8.</b> £\$	00'0\$	0	ORIG CHEESE MUENSTER RED RIND	S0Z88EZ		19 8	u <b>sı</b> y	2631040
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Z0°Z6\$	6.0		Z0°Z6\$	00.0\$	ı	BUTTER BALL .25 OZ SALTED BAG	6441600		<i>₹</i> ₩241'7\$		Рау
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95'56\$	0.0		87.74\$	00'0\$	ζ	PBKD ROLL DINNER ASST	\$2016SE				ماء

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60'58\$	0.0	60'58\$	00'0\$	COD ATL LOIN IQF 4 S ASIA	777545117		
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82.14\$	0.0	8Z".L+\$	00'0\$	CHICKEN BRST J			
ZS'+LZ\$	0.0	97.701\$	00.0\$	CHICKEN CAB BRST			
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£0'.ZE\$	0.0	£0.7E\$	00'0\$	PASTA GNOCCHI 1	175597/		
89'88\$	0.0	89.58\$	00'0\$	PTTR SPANAKOPITA 1	8718869		

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WON YAY ₹ ZZ'Sb\$-Рау 7S.24\$-Amount Due **72.24\$-**JnuomA laniginO Payment Summary E18160892 Reference 18-010h Grand Rapids **bis9 toN** Sysco Location Invoice Status ASU 6178-019 ASU LANSING, MI 48 **ZS1Z-606** LANSING, MI 48 3435 FOREST R **PO BOX 27157** Shipping Address **Billing Address** <Pre>tevious 1 Next> f to f - f gniwod2 05 **SITY CLUB MSU USM BUJD YTIS FANCY** 75.2A\$-0.0 9979895 **445.27** 00.0\$ 769505 UNIVER 769505 UNIVER KETCHUP oT qid2 oT IIi8 Total Welght Price Indicator) Code 2 xeT vibreuO Description meal ∃u∏ Catch Jilq2)mətl tinU 3/56/5052 3/29/2025 Due Date Invoice Date VSD bsolnwod 🔔 **Зевис**р Δ Transaction Activity Schedule Payment Payment History Attachment Line Items Invoice 16854961P Home & Invoices & Credits & 16854961P Select Accounts stnuoooA liA Currently Viewing: Contact Us (/v2/s/contactus) spainted Payments (/v2/s/payments) Statements (/v2/s/statements) (https://shop.sysco.com) Invoices & Credits (/v2/s/invoice) dode ossye of ob Home (/v2/s/)

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S <del>b</del> `ll\$	0.0		S <del>V</del> 11\$	00.0\$	ι	CHARGE FREIGHT	1869788		.,, .		
87'9£\$	0.0		<b>4</b> 2.81\$	61.5\$	ζ	Glove Latex Pair Dishwashing 8	9 <b>८191</b> E८		Ship To 769505 UNIVER SITY CLUB MSU	SILA CTOB W2O V69505 ONIVER BIII To	
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