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568367547](#)

Invoice 568367547

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)**Transaction**[Download CSV](#)[Search](#)Invoice Date  
9/1/2025Due Date  
10/25/2025Bill To  
769505 UNIVERSI  
TY CLUB MSUShip To  
769505 UNIVERSI  
TY CLUB MSUItem  
Code

Description

Quantity

Tax \$

Unit  
PriceItem(Split  
Indicator)Catch  
WeightLine  
Total

8090268

CUP PAPER HOT PERF  
TOUCH 12 OZ

3

\$0.00

\$171.96

0.0

\$515.88

50

Showing 1 - 1 of 1

[< Previous](#) [1](#) [Next >](#)Billing Address  
PO BOX 27157  
LANSING, MI 489  
09-7157  
USAShipping Address  
3435 FOREST RD  
LANSING, MI 489  
10-3719  
USASysco Location  
Grand RapidsInvoice Status  
Not Paid*Drop/ship**lele 80-21  
9/18/25*Reference  
2893266**Payment Summary**

Original Amount \$515.88

Amount Due \$515.88

Pay

\$515.88

[PAY NOW](#)



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSGING MI 48910-3719

**sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLEFISH SHIPPER ID: M1004 RS

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSGING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/02/25			
TRUCK STOP	769505	568371536	0 3
0 / 003			
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 P10X		
	MANIFEST# 1419710 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
ORDER SUMMARY							211.70	
: 2901081 2901538								
GROUP TOTAL*****								
CASHES								
27	2	29	20.0	524				
DRIVER'S SIGN								
NO. PCS DELIVD. SIGN								
NO. PCS REC.								
OPEN: 6:00 AM CLOSE: 12:15 PM								
REMIT TO								
SYSCO GRAND RAPIDS								
3700 SYSCO CT SE								
GRAND RAPIDS, MI 49512								
PAYABLE ON OR BEFORE								
10/25/25								
SUB TOTAL							2195.60	
TAX								
INVOICE TOTAL							2195.60	
LAST PAGE								

9/18/25



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSGING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSGING MI 48909-7157



SYS CO GRAND RAPIDS  
3700 SYS CO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: M1004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYS CO

DELIV. DATE	9/02/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/003	769505	568371536	0 2
ROUTE	2075	PURCHASE ORDER		
TERMS		EOM 25 Prox		
MAINTENANCE#		1419710 NORMAL DELIVERY		

ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1 CS	SYS IMP POTATO FRY SWEET WFFL WFFL	4390807	46.40		46.40		
1 CS	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.65		54.65		
1 CS	JDMTCLS SPRINGROLL VEGETABLE	4240331	81.15		81.15		
*****CANNED & DRY*****					388.64		
1 CS	TBDRFRT CHERRY DRIED TART WHL	7393839	34.47		34.47		
1 CS	601.5 OZSUNSHIN CRACKER CHEEZITS ORIG SNA 2410012261	5538590	28.53		28.53		
1 CS	SYS IMP DRESSING GREEK FETA CHEESE 71751SYS	6475719	57.16		57.16		
1 CS	SYS IMP DRESSING ITALIAN GREGGARIO 71457SYS	4945721	84.54		84.54		
1 CS	444.23OZARDMORE JUICE APPLE ASEPTIC	9442088	11.39		11.39		
1 CS	AREZCLS OIL OLIVE BLEND 80/20	5934302	75.63		75.63		
1 CS	BERCLS PEPPER BANANA MILD RING 1100CT 06325	0151431	35.14		35.14		
1 CS	SYS PRM RICE PARBOILED PERFECT	4671350	29.95		29.95		
1 CS	FRANKRH SAUCE PEPPER CAYENNE RED H 410556011	7524051	16.48		16.48		
1 CS	KELOGG SNACK BAR RICE KRISPIES T 3800035054	6092714	29.70		29.70		
1 CS	3LEDAIMTIA SPREAD FRUIT FIG	1557705	69.95		69.95		
*****PRODUCE*****					472.94		
2 CS	CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	53.35		106.70		
1 CS	IMPRSH CARROT BABY CUT PLD SLIMS	3597911	39.13		39.13		
1 CS	PACKER CARROT ORGANIC RNBOW SHRED	3289446	22.07		22.07		
1 CS	IMPRSH GARLIC PEELED FRESH	1821537	43.80		43.80		

48910-211

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SYS CO GRAND RAPIDS	SUB TOTAL
17	2	19	12.2	338				3700 SYS CO CT SE	TOTAL
								GRAND RAPIDS, MI 49512	TAX
									TOTAL

DRIVER'S SIGN	NO. PCS	CUST. SIGN	NO. PCS	PAYABLE ON OR BEFORE	INVOICE	CONT. ON PAGE
						3



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157

MI 48909 -7157

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

DELIV. DATE	9/03/25	CUSTOMER	568373101	PAGE	3
TRUCK STOP	0 / 003	769505			
ROUTE	3098	PURCHASE ORDER			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
FROM	25 PROX				
MANIFEST#	1419849 NORMAL DELIVERY				
MA:					

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D 1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	66.92	4.02	66.92 *	66.92-21
D 1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.88	2.09	34.88 *	153.11
*****CHEMICAL & JANITORIAL*****							147.00	
D 1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86 *	66.20-21
** HAZARD **							103.86	
GROUP TOTAL*****							110.09	

ORDER SUMMARY : 2904353

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB	TOTAL
3	3	2.0	68			SYSCO GRAND RAPIDS		1913.61
						3700 SYSCO CT SE		
						GRAND RAPIDS, MI 49512		
32	2	34	25.5	865			TOTAL	12.34
DRIVER'S SIGN				NO. PCS DELIV. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	INVOICE	1925.95
						10/25/25	TOTAL	1925.95
							LAST PAGE	

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 3(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE PAID TO THE TRUST. PAYMENT IS RECEIVED FURTHER FOR AGENCIES 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 LANSOIT INVOLVING ANY SUCH DISPUTE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719



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

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/03/25			
TRUCK STOP	769505	568373101	1 2
ROUTE	0 / 003		
3098			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
FROM 25 PROX			
MANIFEST# 1419849 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	120#	AVGEBH/NPM BEEF BONE FEMUR 3-4IN FRZN T/WT= 20.500	6322648	2.194		44.98		
1	CS	150#	AVGEBH RSV VEAL BONE HINDSHANK FRZ T/WT= 50.000	7637499	5.140		257.00		
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493 *****POULTRY***** *****CANNED & DRY*****	8106833	85.72		85.72		
1	CS	6#10	CASACUS BEAN BLACK	5844220	39.28		39.28		
1	CS	65 LB	SYS REL HONEY PURE LT AMB GR A TSC JU PF4142	3374097	118.60		118.60		
1	CS	1232 OZ	CGRVIMP JUICE LEMON PIAS RTU	0475394	34.59		34.59		
1	CS	846 OZ	SCRNMTO JUICE TOMATO	0393294	18.15		18.15		
1	CS	1246 OZ	V-8 JUICE VEG	4019139	29.45		29.45		
1	CS	6#10	HSRCIMP KETCHUP FANCY	5686266	46.67		46.67		
3	CS	15 LB	SYS CUS PECAN HALF MED FCY RAW	7078389	60.60		181.80		
1	CS	1216 OZ	SYS IMP RICE WILD POLY	4765392	74.45		74.45		
1	CS	6.5GAL	MINOR SAUCE SWEET & SOUR RT 50000316816USL	3802147	56.27		56.27		
2	CS	135LB	SYS CUS SHORTENING FRY CANOLA CLR	7626013	43.48		86.96		
1	CS	424 CT	LIPTON TEA BAG ICED 1 OZ	4046264	30.13		30.13		
2S	ONL	Y1 GAL	SYS CUS VINEGAR WINE RED 5% 50 GRN	4113056	11.44		22.88		
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	45.20		45.20		
18	2	20	479						

4010-21  
6680-21

DRIVER'S SIGN	NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	REC.	PAYABLE ON OR BEFORE	SUB TOTAL	TAX	TOTAL	INVOICE	CONT. ON PAGE 3
					SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLFISH SHIPPER ID: M1004 RS

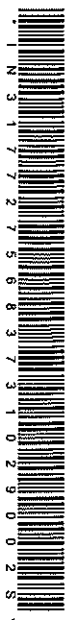
DELIV. DATE	CUSTOMER		INVOICE NUMBER	PAGE
9/03/25				
TRUCK STOP	769505	568373101	1	1
0 / 003				
ROUTE	PURCHASE ORDER			
3098	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 PROX			
	MANIFEST# 1419849 NORMAL DELIVERY			
	MA:			
NOTED.				

LANSTING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CLFRD W/ 15004000034500	5055110	69.65	69.65		
1	SCS	103LB	WHLFIMP CHEESE CREAM LOAF STK11772	1012566	91.68	91.68		
1	SCS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	66.49	66.49		
1	CS	1232OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	70.41	70.41		
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENUT ND 136955	7441314	26.17	26.17		
1	CS	161 QT	WHLFCLS CREAMER HALF & HALF 61205	4686758	36.46	36.46		
1	CS	115 DZ	WHLFIMP EGG SHELL WHT LRG AA 00889356104804	7208096	54.20	54.20		
2	CS	152LB	WHLFCLS EGG WHT LIQ FRSH W/CI 74865-29434-00	2366607	41.40	82.80		
2	CS	41 GAL	WHLFCLS MILK 2% GALLON GROUP TOTAL****	4676280	18.98	37.96		
							535.82	

4010-21

CASES	SPLIT	NOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
11		11	8.3	318			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN								TAX
NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS DELIV. SIGN X								INVOICE
NO. PCS REC.								TOTAL
PAYABLE ON OR BEFORE								CONT. ON PAGE 2



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY  
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-SYSCOS  
SHELLEFISH SHIPPER ID: MI004 RS

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/03/25		568373102	9 2
TRUCK STOP	0/004	317727	
ROUTE	3098	PURCHASE ORDER	
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 PROX	
		MANIFEST# 1419849 NORMAL DELIVERY	
		MA:	

QTY				PACK		SIZE		ITEM DESCRIPTION				ITEM CODE		UNIT PRICE		UNIT TAX AMOUNT		EXTENDED PRICE		TAX		INVOICE ADJUSTMENTS	
ORDER SUMMARY								: 2902693															
CASES				SPLIT		TOT. PCS		CUBE		GROSS WT.		OPEN: 6:00 AM				CLOSE: 11:30 AM				REMIT TO			
12						12		7.8		179										SYSCO GRAND RAPIDS			
DRIVER'S SIGN				NO. PCS DELIVD.		CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.										PAYABLE ON OR BEFORE					
																		10/25/25					
																		LAST PAGE					

Handwritten signature/initials: 9/1/25





CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY  
3435 FOREST RD  
LANSING MI 48910-3719



At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/03/25			
TRUCK STOP	317727	568373102	9 1
ROUTE	0 / 004		
3098	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EDM 25 PROX		
	MANIFEST# 1419849 NORMAL DELIVERY		
	MA:		

LANSGING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	63 LB	PLLSBY BATTER MUFFIN BLUEBERRY	108026000	82.96		82.96	
1	CS	28 LB	BKRSCLS BATTER MUFFIN LEMON POPEYESE	8851216	49.22		49.22	
1	CS	448 OZ	MICHBKD BREAD MARBLE RYE DETR 5/81	00465058	30.78		30.78	
1	CS	210"	SWEETST CAKE CHOC TORTE FLOURLS	2544	65.34		65.34	
4	CS	264 OZ	SYS IMP CHEESECAKE NEW YK 16CT 10	7740199009	45.40		181.60	
1	CS	2401.330Z	OTSPRKY DOUGH COOKIE CHOCOLATE CHIP	58800	60.75		60.75	
1	CS	627 OZ	SYS CLS PIE CHOC CRM T&S 10	07267	38.13		38.13	
			*****CANNED & DRY*****				508.78	
OUT	CS	15 LB	DOBIA CHOCOLATE CURL DARK	96420	122.14			
1	CS	125LB	SYS CLS SUGAR GRANULATED XFINE CANE	401490	24.91		24.91	
OUT	CS	1219.50Z	SMUCKER TOPPING CARAMEL PLATESCAP 5150005055	3127495	47.92			
			REMOTE-STOCK					
			GROUP TOTAL*****				24.91	
			*****PAPER & DISPOSABLE*****					
1	CS	11000CT	BROWN LINER PAN SILICONE 27#	163-1	135.90	8.15	135.90	
			GROUP TOTAL*****				135.90	
							135.90	
							1491.65	

NOT ON TRACK

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SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING  
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.

OPEN: 6:00 AM CLOSE: 11:30 AM

REMIT TO  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512

SUB  
TOTAL


TAX  
TOTAL

INVOICE  
TOTAL

CONT. ON PAGE 2

IMPORTANT NOTICE: 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 WARRANTS A PROPER CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES ARE SUBJECT TO THE PERISHABLE AGRICULTURAL COMMODITIES TRUST. THE BUYER OF THESE COMMODITIES SHALL BE DEEMED TO HAVE ACCEPTED THE TRUST AND TO HAVE AGREED TO THE REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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Currently Viewing: All Accounts  [Select Accounts](#)

[Home](#) / [Invoices & Credits](#) / 568375763

Invoice 568375763

- Line Items
- Attachment
- Payment History
- Schedule Payment
- Activity Log

Transaction

Invoice Date  
9/5/2025

Due Date  
9/5/2025

Bill To  
769505 UNIVERSI  
TY CLUB MSU

Ship To  
317727 UNIVERSI  
TY CLUB BAKERY


Billing Address  
PO BOX 27157  
LANSING, MI 489  
09-7157  
USA


Shipping Address  
3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location  
Grand Rapids

Invoice Status  
Not Paid

Reference  
568373102

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Search 

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	1795574	BATTER MUFFIN LEMON POPPYSEED	-1	\$0.00	\$49.22		0.0	-\$49.22

50 Showing 1 - 1 of 1

< Previous 1 Next >


4010-21  
9/18/25

Payment Summary

Original Amount-\$49.22

Amount Due-\$49.22

Pay

- \$49.22 

PAY NOW



UNIVERSITY CLUB BAKERY  
3435 FOREST RD  
LANSING MI 48910-3719  
517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157

**Sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER		INVOICE NUMBER	PAGE
9/05/25				
TRUCK STOP	317727	568376533	2	1
0 / 006				
ROUTE	PURCHASE ORDER			
5066	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 PROX			
	MANIFEST# 1420097 NORMAL DELIVERY			
	MA:			
	DD: 000000			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****FROZEN*****								
2	CS	156 CT	BKRSCLS BAGEL ASST SLI 3 OZ	7102253	45.78		91.56	
1	CS	28 LB	BKRSCLS BATTER MUFFIN LEMON POPPYSEE 8851216	1795574	49.22		49.22	
1	CS	3EACH	FIREKRG BREAD FOCACCIA HERB 1/2 SHEET 61001	7633096	29.73		29.73	
1	CS	1201.75OZ	BKRSCLS BREADSTICK GARLIC 0350	7113567	38.51		38.51	
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE CHOCOLATE CHIP 58800	1412642	60.75		60.75	
2	CS	627 OZ	SYS CLS PIE CHOC CRM TEs 10 07267	9789686	38.13		76.26	
1	CS	648 OZ	SYS IMP PIE FRUIT FOREST MKD RTB OLDF 7223	9785601	69.16		69.16	
1	CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH AB102410	4107247	66.56		66.56	
*****CANNED & DRY*****								
1	CS	110 KG	CALIBRT CHOCOLATE DARK CALLETS 53 C811NV-595	1852981	258.58		258.58	
ORDER SUMMARY : 2906824								
GROUP TOTAL*****								
258.58								
4010-21								
9/1/25								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB
11		11	11.5	187			SYSCO GRAND RAPIDS	
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
DRIVER'S SIGN		NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	10/25/25	TAX	TOTAL
								740.33
INVOICE TOTAL								740.33
LAST PAGE								



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157

**sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/05/25			
TRUCK STOP	769505	568376534	0 3
0/007			
ROUTE	5066		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1420097 NORMAL DELIVERY		
	MA:		

MI 48909-7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
D	1	CS	241LB	ARGO CORN STARCH	07132	4032991	38.68		
D	1	CS	60TRAYS	PEPEFARM CRACKER ASST DISTINCTIV	20000007886	4200036	62.94		
D	1	CS	101KG	AREZIMP RICE ARBORIO ITAL SUPERFI	7485699350	2145985	65.44		
D	1	CS	2412CT	CASACIS TORTILLA FLOUR PRESS 6IN	10492	2386134	41.81		
D	1	CS	2412CT	GROUP TOTAL*****			208.87		
D	OUT	CS	160 YD	SYS CUS CLOTH CHS REG WGT 36IN	RM400SYS	6410898	73.01		
D	1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O	197945346SYS	1423328	45.20		
D	1	CS	266 CT	EARTHCH CONTAINER PLAS HNG 1C 1	DC109100B000	7136869	101.16		
D	1	CS	10100CT	SYS CUS GLOVE NITRILE FDSRV PF BLK	304363442	4685594	66.92		
D	1	CS	41GAL	DAWN D DETERGENT DISHWASH 1MN SCENT	57444	1823465	72.07		
D	1	CS	12 CT	SUPPLCS MOP HEAD BLND LPD ALL PURP	M8703-SYS	4179586	17.60		
D	1	CS	120 CT	SUPPLCS PAD SCOUR XHV NYLON 3.5X6	SYS-SO-88	5793922	10.31		
D	1	CS	656 OZ	NATALIE JUICE ORANGE	1019201	7302905	42.92		
D	2	CS	210LB	SYS CUS POTATO H/BRN CKD SKLS	34730-48578-00	3009428	21.80		
ORDER SUMMARY				: 2908640					
CASSES				SPLIT		GROSS WT.		OPEN: 6:00 AM CLOSE: 12:15 PM	
13				13		238		SYSCO GRAND RAPIDS	
40				40		706		3700 SYSCO CT SE	
DRIVER'S SIGN				NO. PCS		CUST. SIGN		NO. PCS	
SIGN				DELYD.		X		REC.	
REMIT TO				SYSCO GRAND RAPIDS		PAYABLE ON OR BEFORE		10/25/25	
SUB				TOTAL		TAX		LAST PAGE	
TOTAL				2333.75		10.01		2343.76	
TOTAL				2343.76					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSTING MI 48910-3719

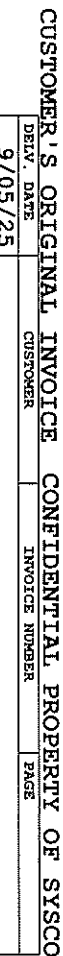


At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLEIGH SHIPPER ID: MI004 RS

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSTING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/05/25			
TRUCK STOP	769505	568376534	0 2
0 / 007			
ROUTE	PURCHASE ORDER		
5066	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1420097 NORMAL DELIVERY		
	MA:		

LANSING				MI 48909 -7157		DRIVER:		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F I	CODE QTY
D 1	CS	3849 ML	CITIVCLS CREAMER COFFEE ORIGINAL ND	7100285	20.14		20.14		
D 1	CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC	7940998	22.82		22.82		
C 1	CS	1212CT	WHLFCLS EGG HARDCOOKED PEELED	7199860	35.44		35.44		
F 1	CS	13 GAL	PACKER ICE CREAM BLUE MOON	2099315	25.85		25.85		
C 1	CS	41 GAL	WHLFCLS MILK 2% GALLON	4676280	18.98		18.98		
*****MEATS*****							719.51		
C 1	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	83.59		83.59		
C 4	CS	112#AVGCABBNP	BEEF FLANK STEAK	0808564	12.470		328.71		
5.750 5.970 6.750 T/WT= 26.360									
C 1	CS	410#AVGFIRECLS	BEEF GRAND BULK 81/19 CHUB FRS	0566838	4.874		196.18		
40.250 T/WT= 40.250									
C 1	CS	43 LB	MASTROL SALAMI SOPRESSATA MILD SML	7188685	7.995		88.66		
11.090 T/WT= 11.090									
*****SEAFOOD*****							697.14		
F 1	CS	42.5 LB	IMPORTCLS SHRIMP WHT P&D TLON 16/20	5107525	69.23		69.23		
*****POULTRY*****							69.23		
F 2	CS	25 LB	BRKBUSH CHICKEN BRST FAJITA FTL STRP	3196938	56.19		112.38		
*****FROZEN*****							112.38		
F 1	CS	62 LB	SYS CLS APTZR PEPPER JAL CRM CHZ OV	7055239	63.42		63.42		
F 1	CS	122.5 LBSYS	IMP CORN WHL KRNL WHITE SUPER SWT	2510048	63.42		63.42		
GROUP TOTAL*****							126.84		
CAGES SPLIT TOT. PCS CUBE GROSS WT.				OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO			
17		17	12.4	293	SYSCO GRAND RAPIDS				
				3700 SYSCO CT SE					
				GRAND RAPIDS, MI 49512					
DRIVER'S SIGN				NO. PCS CUST. SIGNED INVOICE EXTENDERS OF ALL ITEMS		NO. PCS REC.			
				DEVID. SIGN X					
IMPORTANT PACK 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. 495E (C)). THE SELLER OF THIS COMMODITY WARRANTS THAT THE SAME ARE FREE FROM CONTAMINATION BY OTHER PERISHABLE AGRICULTURAL COMMODITIES OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND THAT THE SAME ARE FREE FROM CONTAMINATION BY OTHER PERISHABLE AGRICULTURAL COMMODITIES OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES IN RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.				PAYABLE ON OR BEFORE		SUB TOTAL			
						TAX TOTAL			
						INVOICE TOTAL			
						CONT. ON PAGE 3			



SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: M1004 RS

MI 48909 -7157

9/05/25			
TRUCK STOP	769505	568376534	0 1
0 / 007			
ROUTE	PURCHASE ORDER		
5066	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1420097 NORMAL DELIVERY		
	MA:		

**DRIVER:**

QTY			PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
					NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM						
					SYSKO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING						
					CONTACT YOUR SYSKO REPRESENTATIVE FOR MORE INFORMATION.						
					PLEASE TAKE BACK ALL SKIDS IN						
					STOREROOM AND ON DOCK!!!						
					DRIVER MUST GET A SIGNATURE						
					FROM CHEF ERIC AND CHEF ANDY						
					IF HE IS NOT THERE, THE BACKUP						
					IS CHEF EDDIE SWISTAK, CHEF						
					ANDY OF CHEF TITAS						
					CALL CHEF ERIC IF ANY ISSUES						
					PRE ARRIVAL #847-727-1207						
					*****DAIRY*****						
C	1	CS	361LB		WHLEIMP BUTTER SOLID UNSLTD USDA AA	3031442	119.54		119.54		
C	1	CS	25 LB		FARMCY CHEESE CHDR WHT SHARP MICH	0605950	8.143		72.31		
					T/WT= 8.880						
C	1	CS	22 CT		PACKER CHEESE CHEDDAR SMKD 2.25 LB	8009714	4.621		43.90		
					T/WT= 9.500						
C	1	CS	45 LB		SCHRRER CHEESE CUBE COLBY JACK	7276532	71.85		71.85		
C	1	SCS	26#		BBRLCLS CHEESE GOUDA SMOKED	2393049	4.880		63.93		
					T/WT= 13.100						
C	1	CS	23LB		AREZIMP CHEESE MOZZ FRSH CILIEGN 1/3OZ 00047	2491751	33.48		33.48		
C	1	CS	25LB		BBRLIMP CHEESE PEPPER JACK LOAF	7016363	35.85		35.85		
C	2	SCS	1232OZ		WHLEFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	66.49		132.98		
D	1	CS	28813 ML		CITVCLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.44		22.44		
CASHES					SPLIT TOT. PCS	CUBE	GROSS WT.				
10					10	4.8	175				
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.				
					OPEN: 6:00 AM		CLOSE: 12:15 PM				
					REMIT TO						
					SYSKO GRAND RAPIDS						
					3700 SYSKO CT SE						
					GRAND RAPIDS, MI 49512						
					TAX						
					TOTAL						
					INVOICE						
					TOTAL						
					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

Home (/v2/s/)

### Invoices & Credits (/v2/s/invoice)

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**Currently Viewing:**

All Accounts

 Select Accounts

[Home / Invoices & Credits / 568380346](#)

Invoice 568380346

### Line Items

**Attachment**

### Payment History

### Schedule Payment

### Activity Log

## Transaction

Download CSV

Search

Y

Invoice Date  
9/8/2025

Due Date  
10/25/2025

Bill To  
769505 UNIVERSI  
TY CLUB MSU

Ship To  
317727 UNIVERSI  
TY CLUB BAKERY

**Billing Address**  
PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address  
3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location  
Grand Rapids

**Invoice Status**  
**Not Paid**

Reference  
2902694

50 Showing 1 - 1 of 1

< Previous 1 Next >

4010.21  
DF 9/18/25

### Payment Summary

Original Amount	\$47.92
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Amount Due \$47.92

Pay


\$47.92

**PAY NOW**

[Home \(/v2/s/\)](#)[Invoices & Credits \(/v2/s/invoice\)](#)[Go To Sysco Shop  
\(https://shop.sysco.com\)](#)[Payments \(/v2/s/payments\)](#)[Statements \(/v2/s/statements\)](#)[Settings](#)[Contact Us \(/v2/s/contactus\)](#)

Currently Viewing:

All Accounts

 [Select Accounts](#)[Home / Invoices & Credits /](#)  
568381689

Invoice 568381689

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)**Transaction** [Download CSV](#)[Search](#)Invoice Date  
9/9/2025Due Date  
10/25/2025Bill To  
769505 UNIVERSI  
TY CLUB MSUShip To  
317727 UNIVERSI  
TY CLUB BAKERYBilling Address  
PO BOX 27157  
LANSING, MI 489  
09-7157  
USAShipping Address  
3435 FOREST RD  
LANSING, MI 489  
10-3719  
USASysco Location  
Grand RapidsInvoice Status  
Not PaidReference  
2902695

50

Showing 1 - 1 of 1


&lt; Previous 1 Next &gt;

4010-2/  
9/18/25**Payment Summary**

Original Amount \$122.14

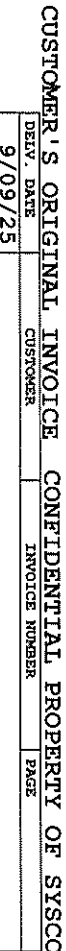
Amount Due \$122.14

Pay

\$122.14 

PAY NOW





SYSCO GRAND RAPIDS  
3700 SYSCO CT SE

SHELLFISH SHIPPER ID: M1004 RS

TRUCK STOP	3177127	568382667	0	1
0 / 004				
ROUTE	PURCHASE ORDER			
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 P/COX			
	MANIFEST# 1420430 NORMAL DELIVERY			
	MA:			
DRIVER:				
ITEM	UNIT	EXPENDED	T	R
				INVOICE ADJUSTMENTS

\_\_\_\_\_

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P	INVOICE ADJUSTMENTS
								QTY	
<p>NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM</p> <p>SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING</p> <p>CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.</p> <p>*****FROZEN*****</p>									
1	CS	430 OZ	SYS CLS CHEESECAKE ASST BUFFT 14 7740199007	0234419	52.38		52.38		
1	CS	722.5 OZ	BKRSCLS DONUT YEAST RING GLAZED	7125250	34.39		34.39		
1	CS	45LB	PACKER RHUBARB 10F	1393511	64.60		64.60		
<p>*****CANNED &amp; DRY*****</p> <p>GROUP TOTAL*****</p>									
2S			ONLY.75GALBKRSCLS FILLING PIE APPLE	4788808	19.76		39.52		
<p>*****PAPER &amp; DISPOSABLE*****</p> <p>GROUP TOTAL*****</p>									
1	BX	12000CT	PACKER TIE TWIST BAG WHITE 4 INCH	8364341	3.98	.24	3.98	*	
<p>GROUP TOTAL*****</p>									
<p>ORDER SUMMARY : 2910314</p>									
<p>6610-21</p> <p>2 is THIS correct For</p> <p>Twist ties</p> <p>4.02</p> <p>3.98 + .04 =</p> <p>4.02</p> <p>9/18/05</p> <p>6610-21</p> <p>4010-21</p> <p>4010-21</p>									

CASES		SPLIT TOT. PCS		CUBE	GROSS WT.	OPEN: 6:00 AM		CLOSE: 11:30 AM		REMIT TO	
4		2		6	4.0	59				SYSCO GRAND RAPIDS	
										3700 SYSCO CT SE	
										GRAND RAPIDS, MI 49512	
DRIVER'S SIGN		NO. PCS DELVD.		CUST. SIGN	NO. PCS REC.						
					X						
<p>IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPANTRY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(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 SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.</p>											
PAYABLE ON OR BEFORE										10/25/25	
SUB TOTAL 194.87											
TAX .24											
TOTAL INVOICE 195.11											
LAST PAGE											



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

MI 48909 -7157

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/09/25			
TRUCK STOP			
0/005	769505	568382668	8 4
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1420430 NORMAL DELIVERY		
	MA:		

**DRIVER:**

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP *****PRODUCE***** GROUP TOTAL*****	4461400	113.24	6.79	113.24 407.18 1241.45	*	6620-21 431.61 Cing
1	CS	18 LB	SYS CLS GRAPEFRUIT SECTION LT SYRUP GROUP TOTAL***** *****DISPENSER BEVERAGE*****	2527836	24.76		24.76		
1	CS	15 LB	FERRIS COFFEE BEAN REG ESPRSO SUPRE GROUP TOTAL*****	6239523	64.88		64.88		4810-21 Cing
ORDER SUMMARY			: 2913910 2913931 2913653 2913976 2913943						29191825

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSTING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSTING MI 48909-7157

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/09/25			
TRUCK STOP	0 / 005	769505	568382668 8 3
ROUTE	2075	PURCHASE ORDER	
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 PROX	
		MANIFEST# 1420430 NORMAL DELIVERY	
		MA:	

At the heart of food and service

SYSCO

ITEM DESCRIPTION

ITEM CODE

UNIT PRICE

EXTENDED PRICE

INVOICE ADJUSTMENTS

UNIT AMOUNT

INVOICE CODE

QTY



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSLING MI 48910-3719

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

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSLING MI 48909 -7157

DELIV. DATE	9/09/25	CUSTOMER		INVOICE NUMBER		PAGE	
TRUCK STOP	0 / 005	769505	568382668	8	2		
ROUTE	2075	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
		MANIFEST#	1420430 NORMAL DELIVERY				
MA:							

LT	QTY	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
				*****MEATS*****								
				GROUP TOTAL*****					656.46			
C	2	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	55253	7557301	83.59		167.18			
C	1	CS	112#AVG	CABHNP BEEF FLANK STEAK	0808564	0808564	12.680		142.52			
				11.240	T/WT=	11.240						
C	1	CS	45#AVG	FIRECLS BEEF GRND BULK 81/19 CHUB FR	1066709	0566709	5.009		101.03			
				20.170	T/WT=	20.170						
C	1	CS	65#AVG	BCH BLK BEEF TENDER CHN/SLVROFSEL	D4594AWA	9460106	29.936		862.16			
				28.800	T/WT=	28.800						
				*****POULTRY*****					1272.89			
				GROUP TOTAL*****								
F	OUT	CS	247-9	OZMAPLEF DUCK BREAST	003581069	7174697						
				OUT/STOCK	T/WT=	.000						
				*****FROZEN*****								
				GROUP TOTAL*****								
F	1	CS	62 LB	SYS CLS APTZR PEPPER JAL CRM CHZ OV	41010408	7055239	63.42		63.42			
F	1	CS	62 LB	SYS CLS APTZR PEPPER JAL CRM CHZ OV	41010408	7055239	63.42		63.42			
F	1	CS	1210 CT	KRONOS BREAD PITA PLAIN 7 IN	002105	1309863	38.22		38.22			
F	1	CS	45 LB	SYS CLS DIP SPINACH ARTICHOKE	75501	4129340	66.31		66.31			
F	1	CS	53 LB	SYS IMP POTATO FRY SWEET WFL WFL	SY005	4390807	46.40		46.40			
F	1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C	1000000722	2032935	54.65		54.65			
				*****CANNED & DRY*****					332.42			
				GROUP TOTAL*****								
D	2S	ONLY	2.5 KGS	SYS IMP ARTICHOKE HEART QUARTER	4093373	4093373	20.70		41.40			
D	1	CS	6#10	CASACLS BEAN BLACK	007486529231	5844220	39.28		39.28			
D	1	CS	6#10	SYS CLS BEAN GREAT NORTHERN	621281	4062360	36.30		36.30			
CASES	SPLIT	NOT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO		SUB TOTAL		
13	2	15	12.2	333				SYSCO GRAND RAPIDS			INVOICE	
							3700 SYSCO CT SE			TOTAL		
							GRAND RAPIDS, MI 49512			TAX		
DRIVER'S SIGN					NO. PCS DELIVD. SIGN		CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.		TOTAL	
							PAYABLE ON OR BEFORE			CONT. ON PAGE 3		
										INVOICE		
										TOTAL		
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										TOTAL		
										TOTAL		
										TOTAL		



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157



SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/09/25			
TRUCK STOP	769505	568382668	8 1
0/005			
ROUTE	2075		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1420430 NORMAL DELIVERY		
	MA:		

ITEM DESCRIPTION

MI 48909 -7157

DRIVER:

NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGG.COM  
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING  
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.

PLEASE TAKE BACK ALL SKIDS IN  
STOREROOM AND ON DOCK!!!  
DRIVER MUST GET A SIGNATURE  
FROM CHEF ERIC AND CHEF ANDY  
IF HE IS NOT THERE, THE BACKUP  
IS CHEF EDDIE SWISTAK, CHEF  
ANDY OF CHEF TITAS  
CALL CHEF ERIC IF ANY ISSUES  
PRE ARRIVAL #847-727-1207  
\*\*\*\*\*DAIRY\*\*\*\*\*

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	ADJUSTMENTS
2	CS	63 LB	BTRFARM BUTTER BALL .25 OZ SALTED BAG	0091449	93.01		186.02		
1	CS	28 LB	LOL BUTTER BLEND CLRD W/ 15004000034500	5055110	64.23		64.23		
1	CS	81.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	40.81		40.81		
1	CS	62.2LB	SUPREMO CHEESE COTIJA QUESO GRATED 221-0015	7027846	88.85		88.85		
2	CS	1232OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	70.41		140.82		
1	CS	45 LB	WHLFCLS CREAM SOUR CULTRD GRADE A 1003865	5438874	39.79		39.79		
1	CS	161 QT	WHLFCLS CREAMER HALF & HALF 61205	4686758	36.46		36.46		
OUTS	ONLY	96 OZ	THAIKIT MILK COCONUT THAI KITCHN CAN FS03350	7027820	23.27				
1	CS	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000	5076587	29.74		29.74		
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST 17729000	5076595	29.74		29.74		

4010-21  
✓

CASES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM

REMIT TO

SUB

TOTAL

TAX

INVOICE

TOTAL

CONT. ON PAGE 2

NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS DELIVD. SIGN

NO. PCS REC.

PAYABLE ON OR BEFORE

SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPANISH TRUST  
NOTICE BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. § 992 (C)). THE SELLER OF THIS COMMODITY  
WARRANTS THAT THE COMMODITY IS AS REPRESENTED AND THAT THE SELLER HAS NOT BEEN ADVISED BY THE BUYER OF ANY OTHER  
AND ANY RECEIPTS 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 LANSITT INVOLVING ANY SUCH DISPUTE.



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

MI 48909 -7157

**DRIVER:**

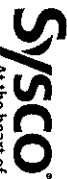
DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/10/25			
TRUCK STOP	769505	568384318	8 3
0 / 003			
ROUTE	PURCHASE ORDER		
3098	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1420541 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL*****							222.03	
*****PAPER & DISPOSABLE*****								
D	1 CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	66.92	4.02	66.92 *	44.02
D	1 CS	4125CT	SYS CLS PLATE FOAM Hvy IAM BLK 9 YMW9ESYS	1555313	53.55		53.55	44.80-21
*****CHEMICAL & JANITORIAL*****							120.47	
D	1 CS	491LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86 *	44.20-21
*** HAZARD **							103.86	
*****PRODUCE*****							21.31	110.09
C	1 CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	21.31		21.31	
C	1S	ONLY5LB	IMPERSH GARLIC PEELED FRESH	1821537	43.44		43.44	40.10-21
GROUP TOTAL*****							64.75	
ORDER SUMMARY								
: 2915699 2915800								
CASES				SPLIT TOT. PCS	COBE	GROSS WT.		
4				1	5	4.8	76	
30				3	33	29.5	580	
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.		
				OPEN: 6:00 AM	CLOSE: 12:15 PM			
				REMIT TO				
				SYSCO GRAND RAPIDS				
				3700 SYSCO CT SE				
				GRAND RAPIDS, MI 49512				
				PAYABLE ON OR BEFORE				
				10/25/25				
				SUB TOTAL				
				TOTAL			2558.30	
				TAX				
				TOTAL			10.25	
				INVOICE				
				TOTAL			2568.55	
				LAST PAGE				



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANISING MI 48910-3719



At the heart of  
food and service

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

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANISING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/10/25			
TRUCK STOP	769505	568384318	8 2
ROUTE	0 / 003		
ROUTE	3098		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
FROM 25 PLOX			
MANIFEST# 1420541 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	314-16#	DEARBORN HAM PIT BNLS FULLY COOKED 56.080 GROUP TOTAL*****	7401391	4.012		224.99	
1	CS	42.5 LB	LEPORCCLS SHRIMP WHT P&D TLON 16/20 5107525	5107525	69.23		69.23	
1	CS	110LB	EMPRCHC TUNA YEL FIN SAKU 8-10 CO I C52X0X1H 4434235 GROUP TOTAL*****	4434235	133.03		133.03	
1	CS	25 LB	BRKBUSH CHICKEN BRST FAJITA FIL STRP 5245	3196938	56.19		56.19	
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS 14301 GROUP TOTAL*****	7792187	104.60		104.60	
2	CS	250 CT	SYS IMP APTZR FRANK PUFF PASTRY 6944334	6944334	55.64		111.28	
1	CS	624OZ	UDISHED BREAD WHITE SNOW GLUTEN FREE 80901	7040539	60.52		60.52	
4	CS	1210 OZ	BRAHAUS PRETZEL BAVARIAN BRAUHAUS 4497957374 4675584	4675584	37.49		149.96	
2	CS	961.5 OZ	LA BREA ROLL DINNER ASST PKRD 02700 GROUP TOTAL*****	3591054	48.38		96.76	
1	CS	125 LB	SYS CLS BREAD CRUMB JAPANESE CRSE PAN 20628785 5495460	5495460	43.80		43.80	
1	CS	41GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955 7872328	7872328	58.10		58.10	
1	CS	123.2 OZ	HYR DRESSING MIX RNCB BTMCK NO MSG 21003 6828448	6828448	48.07			
1	CS	128LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000 4002408	4002408	49.84		49.84	
1	CS	125OZ	TABASCO SAUCE TABASCO HOT 5102736	5102736	37.25		37.25	
25	ONLY	24OZ	OLD BAY SEASONING OLD BAY 900223218	7441916	16.52		33.04	
18	2	20	17.9	311				
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512				
NO. PCS DELIV. SIGN				NO. PCS REC. PAYABLE ON OR BEFORE				
SIGN				SIGN				
TAX TOTAL				SUB TOTAL				
INVOICE TOTAL				CONT. ON PAGE 3				



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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	9/10/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 003	769505	568384318	8 1
ROUTE	3098	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
MANIFEST# 1420541 NORMAL DELIVERY				
MA:				

LANSHING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS	9.5GAL		WHLEFCLS BUTTERMILK 1% CULTRD	5109107	24.08	24.08		
1 CS	45LB		CASAIMP CHEESE CHDR MILD PCY SHRD YEL	2822338	57.56	57.56		
1 CS	25LB		WHLEFCLS CHEESE COTTAGE SMALL CURD 4%	5020896	25.67	25.67		
1 SC	1232OZ		WHLEFCLS CREAM HEAVY WHIPPING 36% ESL	4828802	66.49	66.49		
1 CS	1212CT		WHLEFCLS EGG HARDCOOKED PEELED	7199860	35.44	35.44		
			*****MEATS***** GROUP TOTAL*****			209.24		
1 CS	112#	AVGCABBNP	BEEF FLANK STEAK	0808564	12.680	152.16		
1 CS	425.33OZ	CABBNP	BEEF PATTY CHUCK STKBRG RND	7201482	92.03	92.03		
1 CS	311-15#	BCH BLK	BEEF RIBEYE LPON BNLS SICT	4230967	13.285	587.20		
			T/WT= 44.200					

4010-21

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
8	8	6.8	193			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX TOTAL
							INVOICE TOTAL
				PAYABLE ON OR BEFORE		CONT. ON PAGE 2	





UNIVERSITY CLUB BAKERY  
3435 FOREST RD  
LANSING MI 48910-3719



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

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

DELIV. DATE	9/10/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	317727	568384319	6 1
ROUTE	3098	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		MANIFEST# 1420541	NORMAL DELIVERY	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM								
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING								
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.								
*****DAIRY*****								
1	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955	7417779	33.33		33.33	
*****FROZEN*****								
1	CS	622 OZ	SARALEE CAKE ANGEL FOOD	3019866	42.47		42.47	
1	CS	10010"	HCHURRO CHURRO PREFRD PLAIN	1243351	50.65		50.65	
1	CS	88 CT	SWEETST DESSERT BAR VARIETY 8PK 2#TRAY	4290474	140.90		140.90	
1	CS	722.5 OZ	KBKRSCLS DONTUT CAKE CHOC GLZD OLD FASH	7125242	47.59		47.59	
1	CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH	4107247	66.56		66.56	
*****CANNED & DRY*****								
1	CS	110 LB	SYS CLS COCONUT SHRED MED	4510863	27.51		27.51	
GROUP TOTAL*****								
ORDER SUMMARY : 2914766								
CASRS				OPEN: 6:00 AM		CLOSE: 11:30 AM		
7				7		5.1		80
7				7		5.1		80
DRIVER'S SIGN				NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS		NO. PCS REC.		
DELVD.				SIGN		X		
REMIT TO				SYSCO GRAND RAPIDS		3700 SYSCO CT SE		
				GRAND RAPIDS, MI 49512				
SUB				TOTAL		409.01		
TAX				TOTAL		409.01		
INVOICE				TOTAL		409.01		
LAST PAGE								

4010-21  
9/18/25

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

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

Payments (/v2/s/payments)


Statements (/v2/s/statements)

Settings

Contact Us (/v2/s/contactus)

Currently Viewing:

All Accounts

 [Select Accounts](#)

[Home](#) / [Invoices & Credits](#) /  
568384984

Invoice 568384984

Transaction

Invoice Date

9/11/2025

Due Date

10/25/2025

Bill To

769505 UNIVERSI  
TY CLUB MSU

Ship To

769505 UNIVERSI  
TY CLUB MSU

Billing Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

2913911

Line Items

Attachment


Payment History


Schedule Payment

Activity Log

Download CSV

Search



<div><input type="checkbox"/> </div>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7027820	MILK COCONUT THAI KTCHN CAN	0	\$0.00	\$23.27	S	0.0	\$46.54

50

Showing 1 - 1 of 1

< Previous

1

Next >

4010.21

DF 9/18/25

Payment Summary

Original Amount


\$46.54

Amount Due

\$46.54

Pay

\$46.54



PAY NOW



UNIVERSITY CLUB BAKERY  
3435 FOREST RD  
LANSING MI 48910-3719

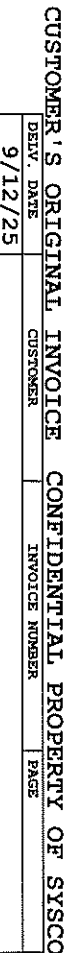


SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/12/25			
TRUCK STOP	317727	568387383	9 2
0 / 007			
ROUTE	PURCHASE ORDER		
5066	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1420789 NORMAL DELIVERY		
	MA:		

TRANSITING				M1 40303-1131		INVOICE ADJUSTMENTS			
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	125LB	SYS CLS SUGAR GRANULATED XETINE CANE	5087572	24.91		24.91		4010-21
			GROUP TOTAL*****				88.84		
ORDER SUMMARY			: 2918889						
9/1/03									



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

GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOCs  
SHELLFISH SHIPPER ID: MI004 RS

**At the heart of food and service**

SHELLFISH SHIPPER ID: MI004 RS

MI 48909 -7157

DRIVER:

CARRIER'S ORIGINAL INVOICE				CONFIDENTIAL, PROPERTY OF SYSCO			
DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE				
9/12/25							
TRUCK STOP							
0 / 007	317727	568387383	9	1			
ROUTE PURCHASE ORDER							
5066	TERMS - FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE						
	EOM 25 P/COX						
	MANIFEST# 1420789 NORMAL DELIVERY						
	MA:						

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
			*****DAIRY*****						
F	2 CS	13 GAL	DASHBY'S ICE CREAM VAN BEAN GROUP TOTAL*****				74.32 74.32		
F	1 CS	236 CT	KRONOS BAKLAVA CLASSIC PRESLI	6843268	62.95		62.95		
F	1 CS	1018 OZ	BUNSKT BREAD CINN SWIRL .75IN	2159994	47.81		47.81		
F	1 CS	1228 OZ	BKRSCLS BREAD WHITE 9/16 IN SLI	2473425	44.01		44.01		
F	3 CS	13.5 LB	BRLKN CAKE CHOC MOUSSE	8381475	30.84		92.52		
F	1 CS	290 OZ	SYS IMP CAKE CHOC ULTIMATE 14SLIC	0234534	64.33		64.33		
F	2 CS	28.2 LBS	SYS IMP CAKE LEMON LECHE	7209187	87.93		175.86		
F	1 CS	264 OZ	SYS IMP CHEESECAKE NEW YK 16CT 10 7740199009	6648901	45.40		45.40		
F	1 CS	88 CT	SWEETST DESSERT BAR VARIETY 8PK 2#TRAY	4290474	140.90		140.90		
F	1 CS	627 OZ	SYS CLS BANANA CRM T&S 10	9788936	37.45		37.45		
F	1 CS	648 OZ	SYS IMP PIE FRUIT FOREST MKD RTB OLDF	9785601	69.16		69.16		
F	1 CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH GROUP TOTAL*****	4107247	66.56		66.56 846.95		
D	1 CS	32 LB	SYS CLS ALMOND NATURAL SLICED	4645412	63.93		63.93		
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.					
17		17	12.9	220					
DRIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.			
				OPEN: 6:00 AM		CLOSE: 11:30 AM			
				REMIT TO					
				SYSCO GRAND RAPIDS					
				3700 SYSCO CT SE					
				GRAND RAPIDS, MI 49512					
				TOTAL					
				SUB TAX					
				INVOICE TOTAL					
				TOTAL					
				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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157

**Sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/12/25			
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0 / 008	5066		MANIFEST# 1420789 NORMAL DELIVERY
769505		568387384	7 3

MI 48909-7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	6#10	CASAIMP SALSA JALAPENO FIRE RSTD	1746900898	54.10		54.10		
1	CS	6#10	FULLERED SAUCE MARINARA CHUNKY	01081	42.67		42.67		
1S	ONLY1 GAL		SYS CUS SYRUP PANCAKE & WAFFLE	0460	16.53		16.53		
1	CS	6#10	FULLERED TOMATO DICED	01641	37.72		37.72		
			GROUP TOTAL*****				263.11		
			*****PAPER & DISPOSABLE*****						
1	CS	118 IN	SYS CUS FILM PVC 18X2000 ROLL	9063	27.06	1.62	27.06		
			*****PRODUCE*****				27.06		
			GROUP TOTAL*****				53.35		
1	CS	81 LB	CASAIMP AVOCADO HASS CHUNKY F	4897290	53.35		53.35		
1	CS	25 LB	IMPERSH BEAN GREEN TRIMMED FRSH	1810910	31.39		31.39		
OUT	CS	656 OZ	NATALIE JUICE ORANGE	1019201	7302905				
			OUT/STOCK						
1	CS	41 GAL	ORCHISL JUICE ORANGE FRSH	10725341111112	61.27		61.27		
			SUBSTITUTE						
1	CS	110LB	PROPACK PEA SUGAR SNAP FRESH	1312743	35.03		35.03		
1	CS	210LB	SYS CUS POTATO H/BRN CKD SKLS	34730-48578-00	21.80		21.80		
1	CS	1212 OZ	HOUSE TOFU EXTRA FIRM CHINESE	5188131	19.10		19.10		
			GROUP TOTAL*****				221.94		

ORDER SUMMARY : 2919601 2919822 2918237

OPEN: 6:00 AM CLOSE: 12:15 PM

REMIT TO

SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512

SUB TOTAL 3100.16  
TAX 1.62  
INVOICE TOTAL 3101.78

NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS  
SIGN

DELYD. SIGN

NO. PCS REC.

PAYABLE ON OR BEFORE 10/25/25

LAST PAGE





CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719



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

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/12/25			
TRUCK STOP	0 / 008	769505	568387384 7 1
ROUTE	5066	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 PROX	
		MANIFEST# 1420789 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	124.5 OZ	FRIENSH CHEESE BRIE TIN DANISH	8646038	39.15		39.15		
1	CS	62 LB	BRLIMP CHEESE CUBE SWISS/CHED/PPR JCK	7222414	45.48		45.48		
1	CS	1210.50Z	BRLIMP CHEESE GOAT LOG CHEVR	1140427	59.59		59.59		
1	CS	81.5 LB	BRLIMP CHEESE PROV NONSMK SLI .75	3546386	45.15		45.15		
1	CS	24 #	LIFPROV CHEESE SPREAD GRUC & HERB	2520415	43.15		43.15		
3	CS	1232OZ	WHIFCIS CREAM HEAVY WHIPPING 36% ESL	4828802	66.49		199.47		
1	CS	1212CT	WHIFCIS EGG HARDCOOKED PEELED	7199860	35.44		35.44		
1	CS	152LB	WHIFCIS EGG WHL LIQ FRSH W/CI	2366607	41.40		41.40		
1	CS	41 GAL	WHIFCIS MILK 2% GALLON	4676280	18.98		18.98		
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST	5076595	29.74		29.74		
			GROUP TOTAL*****				557.55		
CASHES SPLIT TOT. PCS CUBE GROSS WT.				OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO			
12	12	6.3	236			SYSCO GRAND RAPIDS			
						3700 SYSCO CT SE			
						GRAND RAPIDS, MI 49512			
DRIVER'S SIGN				NO. PCS CUST. SIGN		PAYABLE ON OR BEFORE			
SIGN				DELYD. SIGN		SUB TOTAL			
						TAX			
						TOTAL			
						INVOICE			
						CONT. ON PAGE 2			

IMPORTANT PACT 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, MUST BE HELD IN TRUST FOR THE BENEFIT OF THE BUYER. THE BUYER'S REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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568391338

Invoice 568391338

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)

## Transaction

 [Download CSV](#)[Search](#)Invoice Date  
9/15/2025Due Date  
9/15/2025Bill To  
769505 UNIVERSI  
TY CLUB MSUShip To  
769505 UNIVERSI  
TY CLUB MSUBilling Address  
PO BOX 27157  
LANSING, MI 489  
09-7157  
USAShipping Address  
3435 FOREST RD  
LANSING, MI 489  
10-3719  
USASysco Location  
Grand RapidsInvoice Status  
Not PaidReference  
568384318

50

Showing 1 - 1 of 1

&lt; Previous 1 Next &gt;

4010-21  
9/18/25Item  
Code

Description

Quantity

Tax \$

Unit  
PriceItem(Split  
Indicator)Catch  
WeightLine  
Total

4002408

MAYONNAISE HEAVY  
DUTY PAIL

-1

\$0.00

\$49.84

0.0


-\$49.84

## Payment Summary

Original Amount      -\$49.84

Amount Due      -\$49.84

Pay

-\$49.84 


PAY NOW



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568391339

Invoice 568391339

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)**Transaction** [Download CSV](#)[Search](#)Invoice Date  
9/15/2025Due Date  
9/15/2025Bill To  
769505 UNIVERSI  
TY CLUB MSUShip To  
317727 UNIVERSI  
TY CLUB BAKERYBilling Address  
PO BOX 27157  
LANSING, MI 489  
09-7157  
USAShipping Address  
3435 FOREST RD  
LANSING, MI 489  
10-3719  
USASysco Location  
Grand RapidsInvoice Status  
Not PaidReference  
568384319


50

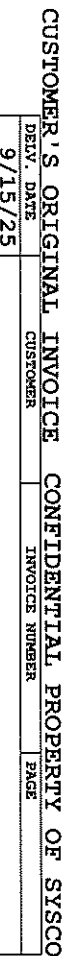
Showing 1 - 1 of 1

&lt; Previous 1 Next &gt;

21010.21  
2/18/25**Payment Summary**Original Amount      **-\$42.47**Amount Due      **-\$42.47**

Pay

**-\$42.47** **PAY NOW**



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

**MI 48909 -7157**

**DRIVER:**

DELIV. DATE	9/15/25	CUSTOMER	INVOICE NUMBER	LN#
TRUCK STOP	769505		568392048	1 3
0 / 005				
ROUTE	PURCHASE ORDER			
1063	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EQM 25 PROX			
	MANIFEST# 1420978 NORMAL DELIVERY			
	MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			GROUP TOTAL*****				88.43		
			*****CHEMICAL & JANITORIAL*****						
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	*	110.09 6650-21
			** HAZARD **				103.86		
			GROUP TOTAL*****				110.23		
			*****SUPPLY & EQUIPMENT*****						
2	CS	244 HR	SUPPLCS FUEL CANNED HEAT TWIST CAP	7094209	49.36	2.97	98.72	*	6680-21
			GROUP TOTAL*****				98.72		
			*****PRODUCE*****				45.92		104.64
1	CS	481.5 OZ	CASAIMP AVOCADO HASS FRSH HLY 10734730162826	6297594	45.40		45.40		
1S	ONLY	5LB	IMPRSH GARLIC PEELED FRESH	1821537	43.63		43.63		6610-21
1	CS	210LB	SYS CLS POTATO DICED CKD RED 34730-48615-00	3094962	25.43		25.43		
1S	ONLY	5 LB	IMPRSH SHALLOT PEELED FRESH	1821529	33.76		33.76		
			GROUP TOTAL*****				148.22		
ORDER SUMMARY			: 2922089						

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



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSGING MI 48910-3719

SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCCS  
SHELLFISH SHIPPER ID: M1004 RS

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSGING MI 48909 -7157

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/15/25			
TRUCK STOP	769505	568392048	1 2
0/005			
ROUTE	1063		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 Prox			
MANIFEST#	1420978 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	25 LB	PIERCE CHICKEN BRST CHUNK TEMPURA	5413606	45.78	45.78	
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BMLS SKLS	7792187	105.06	105.06	
1	CS		*****FROZEN*****			150.84	
1	CS	258.75OZ	SIGNATR BREAD BAGUETTE CRUSTY PARBK	5860097	36.65	36.65	
1	CS	484.4OZ	STONEFT BREAD NAAN TANDOORI TEARDROP	5960921	44.86	44.86	
1	CS	1024 OZ	BKRSCLS BREAD TEXAS TOAST WHT SLI	2452211	35.06	35.06	
1	CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE	4240331	81.15	81.15	
1	CS		*****CANNED & DRY*****			197.72	
1	CS	6#10	SYS CLS BEAN GARBANZO FCY NO SULFITE	4062337	42.20	42.20	
1	CS	ONLY .5GAL	SYS IMP CHERRY MARA STEM LG PLAS	5083944	22.93	22.93	
1	CS	2.5 GAL	GRECEDEL DIP HUMMUS FRSH TADITIONAL	0779593	31.88	31.88	
1	CS	41 GAL	SYS IMP DRESSING ITALIAN GREGGARIO	4945721	84.54	84.54	
1	CS	128LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	49.84	49.84	
1	CS	ONLY1 GAL	LEE KUM OIL SESAME SEED PURE	4899373	52.64	52.64	
1	CS	13000CT	SWTFLW SUGAR SUB PACKET PINK	4000899	17.15	17.15	
1	CS		*****PAPER & DISPOSABLE*****			301.18	
1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.88	34.88	
1	CS	4125CT	SYS CLS PLATE FOAM HAV LAM BLK 9	1555313	53.55	53.55	

CASHES		SPLIT TOT. PCS		CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO		SUB TOTAL	
13	2	15	14.3	289					SYSCO GRAND RAPIDS		TAX
								3700 SYSCO CT SE		TOTAL	
								GRAND RAPIDS, MI 49512		INVOICE	
										TOTAL	
										CONT. ON PAGE 3	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	9/15/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568392048	1 1
ROUTE	1063	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 Prox	MANIFEST# 1420978 NORMAL DELIVERY
MA:				

At the heart of food and service

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	45 LB	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	109.08		109.08	
1	CS	1232OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	70.41		70.41	
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.44		22.44	
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENUT ND 136955	7441314	26.17		26.17	
1	CS	3849 ML	CITVCLS CREAMER COFFEE ORIGINAL ND 1012079	7100285	20.14		20.14	
1	CS	115 DZ	WHLFIMP EGG SHELL WHT LRG AA 00889356104804	7208096	54.20		54.20	
1	CS	41 GAL	WHLFCLS MILK 2% GALLON GROUP TOTAL*****	4676280	18.90		18.90	
1	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17 55253	7557301	83.59		250.77	
1	CS	25 LB	AREZCLS MEATBALL BEEF ITAL STYLE .5 7836562	7836562	56.76		56.76	
1	CS	25 LB	GROUP TOTAL*****				307.53	

OPEN: 6:00 AM CLOSE: 12:15 PM

REMIT TO  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512

SUB TOTAL

TAX

INVOICE

TOTAL

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Invoice 568392782

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### Transaction

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Invoice Date  
9/16/2025

Due Date  
10/25/2025

Bill To  
769505 UNIVERSI  
TY CLUB MSU

Ship To  
769505 UNIVERSI  
TY CLUB MSU

Billing Address  
PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address  
3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location  
Grand Rapids

Invoice Status  
Not Paid

Reference  
2915700

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	6828448	DRESSING MIX RNCH BTRMK NO MSG	1	\$0.00	\$48.07		0.0	\$48.07

50 Showing 1 - 1 of 1

< Previous 1 Next >


4010.21  
9/18/25

### Payment Summary

Original Amount \$48.07

Amount Due \$48.07

Pay

\$48.07 

PAY NOW



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSTING MI 48910-3719



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

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSTING MI 48909 -7157

DELIV. DATE	9/16/25	CUSTOMER	568393873	1	2
TRUCK STOP	0 / 004	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	2075	MANIFEST#	1421123 NORMAL DELIVERY		
		MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	25 LB	BRKBUSH CHICKEN BRST FALITA FTL STRP *****FROZEN***** GROUP TOTAL*****	3196938	56.19		56.19	
1	CS	62 LB	SYS CLS APTZR PEPPER JAL CRM CHZ OV 41010408	7055239	63.42		63.42	
1	CS	122.5 LB	SYS IMP CORN WHL KRNL WHITE SUPER SWT 112021	2510048	63.53		63.53	
1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722 *****CANNED & DRY***** GROUP TOTAL*****	2032935	54.65		54.65	
1S	ONLY	2.5 KGS	SYS IMP ARTICHOKE HEART QUARTER	4093373	20.70		20.70	
1	CS	617 OZ	SYS IMP PAN COATING CANOLA NONGM 8935603174	7110474	42.34		42.34	
1	CS	2412CT	CASACLS TORTILLA FLOUR PRESS 6IN *****PAPER & DISPOSABLE***** GROUP TOTAL*****	2386134	41.81		41.81	
1	CS	20027X37	SYS CLS BAG PLAS BUN PAN WTE 13MI 303679994	4358958	34.01	2.04	34.01	
1	CS	11000CT	SYS CLS FORK PLAS BLK MEDHVT MDLNGT YMWFSYS *****CHEMICAL & JANITORIAL***** GROUP TOTAL*****	8003370	33.45		33.45	
1	CS	12.5GAL	ECOLAB CLEANER FLOOR SANI WSH N WAL 6100731 *****PRODUCE***** GROUP TOTAL*****	3325884	78.61	4.72	78.61	
1	CS	41 GAL	MI PROD CIDER APPLE FRSH MICHIGAN GROUP TOTAL*****	6671925	30.00		30.00	
ORDER SUMMARY : 2924922								
CASES	SPLIT	FT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM		
10	1	11	7.2	203				
18	1	19	13.4	414				
DRIVER'S SIGN				NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.		
SIGN								
REMIT TO				SYSCO GRAND RAPIDS				
				3700 SYSCO CT SE				
				GRAND RAPIDS, MI 49512				
				PAYABLE ON OR BEFORE 10/25/25				
				LAST PAGE				

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3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157

LANSING MI 48909 -7157

**Sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	9/16/25	CUSTOMER	568393873	PAGE	1
TRUCK STOP	0/004	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	INVOICE NUMBER	1
ROUTE	2075	MANIFEST#	1421123 NORMAL DELIVERY		
		MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	361LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA	3031442	111.53	111.53	
1	CS	22 CT	PACKER CHEESE CHEDDAR SMKD 2.25 LB	8009714	4.621	43.99	
2	CS	152LB	WHLFCLS EGG WHL LIO FRSH W/CI 74865-29434-00	2366607	41.40	82.80	
1	CS	410#AVG	FIRECLS BEEF GRAND BULK 81/19 CHUB FRS	0566838	5.086	204.05	
1	CS	65#AVG	BCH BLK BEEF TENDER CHN/SLVROFSEL	9460106	29.936	820.25	
2	CS	15#	PORTPRD HALIBUT FIL SKIN ON	2954772	21.116	225.73	
			GROUP TOTAL*****			225.73	

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
8	8	6.2	211			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE		TAX	INVOICE TOTAL
							CONT. ON PAGE 2

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSTING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157

LANSTING MI 48909 -7157

SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/17/25			
TRUCK STOP	769505	568395790	5 3
ROUTE	0/004		
3098			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX			
MANIFEST#	1421247 NORMAL DELIVERY		
MA:			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	45.20		45.20	
1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363442	4685594	66.92	4.02	66.92	*
1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	66.92	4.01	66.92	*
			GROUP TOTAL*****				179.04	
			*****CHEMICAL & JANITORIAL*****				48.03	
1	CS	12.5GAL	GALECOLAB CLEANER FLOOR SANTI WSH N WAL 6100731	3325884	78.61	4.72	78.61	*
1	CS	41GAL	DAWN D DETERGENT DISHWASH LMN SCENT 57444	1823465	72.07	4.32	72.07	*
			*****PRODUCE*****				150.68	
1	CS	81 LB	CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	52.21		52.21	
1	SCS	45 LB	IMPRSH CARROT BABY CUT PLD SLIMS GROUP TOTAL*****	3597911	37.50		37.50	
							89.71	
ORDER SUMMARY							2926751	
							2927001	
							2926874	
							2926895	

OPEN: 6:00 AM CLOSE: 12:15 PM

REMIT TO

SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512

SUB TOTAL 2731.20  
TAX 17.07  
INVOICE TOTAL 2748.27

PAYABLE ON OR BEFORE

10/25/25

LAST PAGE

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPACIOUS TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495(c)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES; ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, INCLUDING RECEIPTS FOR PRODUCTS FROM THE SELLER OF THIS COMMODITY, ARE SUBJECT TO THE TRUST CLAIM. THE SELLER OF THIS COMMODITY DOES NOT WARRANT OR GUARANTEE THE QUALITY OR QUANTITY OF THE COMMODITIES LISTED ON THIS INVOICE. THE SELLER OF THIS COMMODITY DOES NOT REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSLING MI 48910-3719

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

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSLING MI 48909 -7157

DELIV DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/17/25			
TRUCK STOP	0 / 004	769505	568395790 5 2
ROUTE	3098	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
MA:	EOM 25 Prox MANIFEST# 1421247 NORMAL DELIVERY		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
C 1	CS	26-7#	CAB BEEF BRISKET SMK WH T/WT= 25.350	3575226	12.118	307.19	
C 1	CS	65#AVG	BCH BLK BEEF TENDER CHN/SLVROFSEL T/WT= 31.600	9460106	29.936	945.98	
C 1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BMLS SKLS GROUP TOTAL*****	7792187	105.06	105.06	
F 3	CS	520CT	SYS IMP APTZR SPANAKOPITA	6986178	84.11	252.33	
F 1	CS	1210 CT	KRONOS BREAD PITA PLAIN 7 IN	1309863	38.22	38.22	
F 1	CS	812 CT	ROTELLA ROLL DINNER WHL WHEAT BKD 1.5Z 00482	1429737	31.14	31.14	
F 1	CS	52 LB	FARMRIC TOAST FRENCH STICK HTESRV GROUP TOTAL*****	1251461	34.81	34.81	
C 1	CS	2.5 GAL	GRECEDEL DIP HUMMUS FRSH TADITIONAL	0779593	31.88	31.88	
D OUT	CS	123.2 OZ	HVR DRESSING MIX RNCH BTMCK NO MSG 21003 REMOTE-STOCK 1	6828448	48.07		
D 1	CS	210 LB	LABELIA PASTA CAVATAPPI	6040885	26.78	26.78	
D 1	CS	125 LB	SYS PRM RICE PARBOILED PERFECT	4671350	29.95	29.95	
D 1S	ONLY	5LB	LEE KUM SAUCE HOISIN	4520623	11.67	11.67	
D 2	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	43.48	86.96	
D 1	CS	20001/100Z	SYS CLS SUGAR PACKET GROUP TOTAL*****	4000899	17.15	17.15	
							204.39

4010-21

CASES	SPLIT	NOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO
15	1	16	13.4	306			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512

DRIVER'S SIGN	NO. PCS DELIV.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	SUB TOTAL	TAX	TOTAL INVOICE	CONT. ON PAGE 3



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157



SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/17/25			
TRUCK STOP	769505	568395790	5 1
0 / 004			
ROUTE	3098		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	DOM 25 PROX		
	MANIFEST# 1421247 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CLRPD W/ 15004000034500	5055110	64.23		64.23		
1	CS	45LB	CASAIMP CHEESE CHDR MILD FCY SHRD YEL 169735	2822338	57.56		57.56		
1	CS	1001 OZ	WHLFCLS CHEESE CREAM LIGHT CUP STK12033	6261713	26.10		26.10		
1	CS	28LB	SYS IMP CHEESE FETA PAIL 7001505	9768342	50.87		50.87		
1	CS	81LB	AREZIMP CHEESE MOZZ FRSH LOG SLI CRYO 01003	4099418	37.36		37.36		
1	SCS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	66.49		66.49		
1	CS	152LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	41.40		41.40		
1	CS	41 GAL	WHLFCLS MILK 2% GALLON 27709	4676280	18.90		18.90		
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST 17729000	5076595	29.74		29.74		
			GROUP TOTAL*****				392.65		
4010-21									
2									
CASES	SPLIT	NOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM				
9		9	5.7	196					
REMIT TO					SYSCO GRAND RAPIDS				
					3700 SYSCO CT SE				
					GRAND RAPIDS, MI 49512				
DRIVER'S SIGN					NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS				
					DELIV. SIGN X				
					NO. PCS REC.				
					PAYABLE ON OR BEFORE				
					SUB TOTAL				
					TAX				
					INVOICE TOTAL				
					CONT. ON PAGE 2				



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLEFISH SHIPPER ID: M1004 RS

LANISING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/17/25			
TRUCK STOP	0/005	317727	568395791
ROUTE	3098	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	3 1
		EOM 25 PROX	
		MANIFEST# 1421247 NORMAL DELIVERY	
		MA:	


QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	156 CT	BKRSCLIS BAGEL ASST SLI 3 OZ	7102253	45.78	91.56	
1	CS	287 OZ	SWEETST CHEESECAKE RASP WHT CHOC	5174230	86.49	86.49	
1	CS	722.5 OZ	BKRSCLIS DONUT CAKE CHOC GLZD OLD FASH	7125242	47.59	47.59	
1	CS	722.5 OZ	BKRSCLIS DONUT YEAST RING GLAZED	7125250	34.39	34.39	
1	CS	2131.5 OZ	DAVIDS DOUGH COOKIE CHOC CHUNK	2572436	72.91	72.91	
3	CS	1201.5 OZ	SCHULSD DOUGH DANISH MINI SELECTION	2437176	65.86	197.58	
1	CS	1005 OZ	PILLSBY DOUGH ROLL CINNAMON TWIRL	9233107	74.44	74.44	
1	CS	288 OZ	SYS IMP PIE PEANUT BUTR W/RESE S 8495240551	6281497	69.35	69.35	
			*****PAPER & DISPOSABLE*****			674.31	
1	CS	20027X37	SYS CLS BAG PLAS BUN PAN WTLIE 13MI 303679994	4358958	34.01	34.01	
			GROUP TOTAL*****		2.04	34.01	
			ORDER SUMMARY : 2926053				

CASHES		SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 11:30 AM		REMIT TO		SUB	
12		12	10.5	187			SYSCO GRAND RAPIDS		TOTAL	
12		12	10.5	187			3700 SYSCO CT SE		708.32	
12		12	10.5	187			GRAND RAPIDS, MI 49512		TAX	
12		12	10.5	187					TOTAL	
12		12	10.5	187					INVOICE	
12		12	10.5	187					TOTAL	
12		12	10.5	187					LAST PAGE	

[Home \(/v2/s/\)](#)[Invoices & Credits \(/v2/s/invoice\)](#)[Go To Sysco Shop  
\(https://shop.sysco.com\)](#)[Payments \(/v2/s/payments\)](#)[Statements \(/v2/s/statements\)](#)[Settings](#)[Contact Us \(/v2/s/contactus\)](#)

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All Accounts

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568398053

Invoice 568398053

[Line Items](#)   [Attachment](#)   [Payment History](#)   [Schedule Payment](#)   [Activity Log](#)

## Transaction

 [Download CSV](#)[Search](#)Invoice Date  
9/19/2025Due Date  
9/19/2025Bill To  
769505 UNIVERSI  
TY CLUB MSUShip To  
769505 UNIVERSI  
TY CLUB MSU

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	3064060	BILLING MISC REGULAR	0	\$0.00	-\$2,199.27		0.0	-\$2,199.27

50

Showing 1 - 1 of 1

&lt; Previous 1 Next &gt;

Billing Address  
PO BOX 27157  
LANSING, MI 489  
09-7157  
USAShipping Address  
3435 FOREST RD  
LANSING, MI 489  
10-3719  
USASysco Location  
Grand RapidsInvoice Status  
Not Paid


Reference

## Payment Summary

Original Amount      -\$2,199.27

Amount Due            -\$2,199.27

Pay

-\$2,199.27 

PAY NOW

3950.21

DF 9/18/25





CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY  
3435 FOREST RD  
LANSTING MI 48910-3719



At the heart of food and service

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

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSTING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/19/25			
TRUCK STOP	317727	568399047	6 1
0 / 006			
ROUTE	5062		
PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1421520 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	236 CT	KRONOS BAKLAVA CLASSIC PRESLI	6843268	62.95	62.95		
1	CS	63 LB	PILLSBY BATTER MUFFIN BLUEBERRY	1357854	82.96	82.96		
1	CS	3EACH	FIREKG BREAD FOCACCIA HERB 1/2 SHEET	7633096	29.73	29.73		
1	CS	448 OZ	MICBRD BREAD MARBLE RYE DETR 5/8I	4622330	30.78	30.78		
1	CS	1212 CT	BKRSCLS BREADSTICK WHITE 7-8 IN	2451197	35.47	35.47		
2	CS	210"	SWEETST CAKE CHOC TORTE FLOURLS	0865275	65.34	130.68		
1	CS	266 OZ	DIANNES CAKE LEMON ITAL CRM 12 SL	3204791	75.78	75.78		
1	CS	28.2 LBSYS	IMP CAKE LEMON LECHE	7209187	87.93	87.93		
1	CS	2185 OZCAKERIE	CAKE SHEET TUXEDO TRFTL MOUSSE	8554990	151.57	151.57		
2	CS	430 OZ	SYS CLS CHEESECAKE ASST BUFFET 14	0234419	52.38	104.76		
1	CS	264 OZ	SYS IMP CHEESECAKE NEW YK 16CT 10	6648901	45.40	45.40		
1	CS	2131.5 OZDAVIDS	DOUGH COOKIE CHOC CHUNK	2572436	72.91	72.91		
1	CS	2001.5 OZPILLSBY	DOUGH ROLL CINN FZ TO OVN	1853845	68.88	68.88		
1	CS	2001.5 OZPILLSBY	DOUGH ROLL CINN FZ TO OVN	1853845	68.88	68.88		
2	CS	6490Z	SYS IMP PIE APPLE OLD FSHN RTB 10	9789934	49.01	98.02		
18		18	15.6	278				
OPEN: 6:00 AM CLOSE: 11:30 AM				REMIT TO				
SYSKO GRAND RAPIDS				3700 SYSCO CT SE				
GRAND RAPIDS, MI 49512								
NO. PCS				SUB				
SIGN				TOTAL				
NO. PCS				TAX				
SIGN				TOTAL				
NO. PCS				INVOICE				
SIGN				TOTAL				
NO. PCS				CONT. ON PAGE 2				
SIGN								



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
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LANSING MI 48909-7157

**Sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	9/19/25	CUSTOMER	568399048	4	4
TRUCK STOP	0 / 007	PURCHASE ORDER			
ROUTE	5062	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		EQM 25 PROX			
		MANIFEST# 1421520 NORMAL DELIVERY			
		MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
D 1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185 ** HAZARD ** *****PRODUCE***** GROUP TOTAL*****	8265585	103.86	6.23	103.86	*	6620-21 657.51
C 1	CS	656 OZ	NATALIE JUICE ORANGE	7302905	42.92		42.92		
C 2	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	21.80		43.60		
C 1	CS	150 LB	IMPRSH POTATO RED C SZ #1 FRSH GROUP TOTAL***** *****DISPENSER BEVERAGE*****	8486896	63.31		63.31		
D 1	CS	15 LB	FERRIS COFFEE BEAN REG ESPRSO SUPRE	6239523	64.88		64.88		
F 1	CS	33 LTR	SUNKSTS JUICE APPLE CONC 5+1	0055493	130.94		130.94		
F 2	CS	33 LTR	SUNKSTS JUICE ORANGE FZN CONC 3X3L GROUP TOTAL*****	0055507	154.62		309.24		
ORDER SUMMARY : 2930558 2931006							505.06		

CASES	SPLIT	POT. PCS	CUBE	GRC
9		9	6.7	
61	1	62	50.8	

pay-sysco.com  
Invoice 868399048  
Total \$4,858.68  
Is \$295.45 higher in  
pay-sysco than this  
physical invoice.  
Inquiry cut 10/6

15 PM

REMIT TO  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512

SUB TOTAL	3948.28
TAX	14.95
INVOICE TOTAL	3963.23

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSTING MI 48910-3719

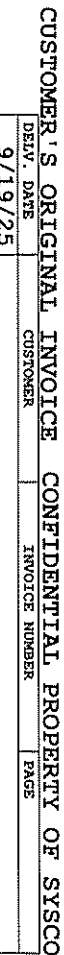
517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSTING MI 48909-7157

At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/19/25			
TRUCK STOP	769505	568399048	4 3
ROUTE	0 / 007		
5062			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX			
MANIFEST#	1421520 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS		816OZ	BBRLCLS CHIP POTATO ORIG KETTLE	7221933	34.61		34.61	
1 CS		60TRAYS	PEPFARM CRACKER ASST DISTINCTIV	4200036	62.94		62.94	
1 CS		41GAL	HVR DRESSING RANCH ORIGINAL	5195847	67.72		67.72	
1SCS		61GAL	AREZCLS OIL OLIVE BLEND 80/20	5934302	75.63		75.63	
1 CS		110 LTR	TRULY OIL OLIVE EXTRA VIRGIN 10L BIB	0255941	138.34		138.34	
1 CS		2105OZ	PEPDEW PEPPER PIQUANTE SWT WHL MILD	0304259	50.95		50.95	
1 CS		1228 OZ	AREZIMP PEPPER RED FIRE RSTD STRIP	5017918	66.32		66.32	
1 CS		125LB	JDMTCLS RICE JASMINE	9689688	33.02		33.02	
1 CS		6#10	CASAIMP SALSA JALAPENO FIRE RSTD	7143211	54.10		54.10	
1 CS		123LB	SYSCLS SALT KOSHER FLAKE COARSE	6040760	55.57		55.57	
1 CS		135LB	SYSCLS SHORTENING FRY CANOLA CLR	7626013	43.48		43.48	
1 CS		125LB	SYSCLS SUGAR GRANULATED XFINE CANE	5087572	24.91		24.91	
1SCS		41 GAL	SYSCLS SYRUP PANCAKE & WAFFLE	4186086	52.74		52.74	
1SCS		41 GAL	SYSCLS VINEGAR WINE RED 5% 50 GRN	4113056	40.57		40.57	
			*****PAPER & DISPOSABLE*****				954.18	
2 CS		270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	45.20		90.40	
1 CS		10100CT	SYSCLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	66.92	4.02	66.92	
1 CS		10100CT	SYSCLS PLACEMAT PAPER SCALLOP EMB WH 355204	7808545	33.67	2.02	33.67	
			*****CHEMICAL & JANITORIAL*****				190.99	
			*****HAZARD *****				44.73	
1 CS		41 GAL	ECOLAB DELIMER LIME A-WAY	6101131	44.73	2.68	44.73	
CAGES				SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM	
				19	19	17.6		
						503		
DRIVER'S SIGN				NO. PCS	CHST	STAND	INVOICE	NO. PCS
				DELIV.	SIGN	X	REC.	
				REMIT TO				
				SYSCO GRAND RAPIDS				
				3700 SYSCO CT SE				
				GRAND RAPIDS, MI 49512				
				PAYABLE ON OR BEFORE				
				SUB				
				TOTAL				
				TAX				
				INVOICE				
				TOTAL				
				CONT. ON PAGE 4				





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

MI 48909 -7157

**DRIVER:**

ER'S ORIGINAL INVOICE    CONFIDENTIAL PROPERTY OF SYSCO			
DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/19/25			
TRUCK STOP			
0 / 007	769505	568399048	4      2
ROUTE	PURCHASE ORDER		
5062	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1421520 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
*****MEATS*****									
2 CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	55253	7557301	83.59		167.18		
6 CS	112#AVG	CARBHNP BEEF FLANK STEAK 6.320 7.060 T/WT= 7.210 7.690 9.560 GROUP TOTAL*****	0808564	0808564	12.790		570.43		
*****SEAFOOD*****									
1 CS	22.5#AVP	PORTCLS SALMON ATL SMK SLI FI 00074865622714 5.660 T/WT= GROUP TOTAL*****	3352820	13.685			77.46		
*****POULTRY*****									
1 CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	14301	7792187	105.06		105.06		
1 CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	48.47			48.47		
1 CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493 GROUP TOTAL*****	8106833	86.39			86.39		
*****FROZEN*****									
1 CS	62 LB	SYS CLS APTZR PEPPER JAL CRM CHZ OV 41010408	7055239	63.42			63.42		
1 CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 3OZ	6996029	118.35			118.35		
1 CS	53 LB	SYS IMP POTATO FRY SWEET WFFL WFFL SY005	4390807	46.40			46.40		
4 CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD GROUP TOTAL*****	3591054	48.38			193.52		
*****CANNED & DRY*****									
1 CS	6#10	STOKELY BEAN REFRIED W/LARD F0070222292825	2281709	45.31			45.31		
1 CS	450OZ	NAT VLY CEREAL GRANOLA FRUIT BULKPA 11987000	6045371	50.57			50.57		
1 CS	14LB	TBDRFT CHERRY DRIED TART WHL	7393839	34.47			34.47		
1S	ONLY .5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.93			22.93		
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		
22	1	23	19.5	362			SUB TOTAL		
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX TOTAL		
IMPORTANT PACK 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. 498(C)). THE SELLER OF THIS COMMODITY WARRANTS THAT IT IS A GENUINE PRODUCT OF THE COUNTRY ORIGIN INDICATED HEREON AND THAT IT IS FREE FROM DEFECTS, DAMAGED, AND/OR CONTAMINATED. THE BUYER SHALL NOT REJECT OR RETURN ANY SUCH COMMODITY FOR ANY REASON OTHER THAN THAT SPECIFICALLY SET FORTH IN THIS WARRANTY. THE BUYER SHALL BE RESPONSIBLE FOR ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.				PAYABLE ON OR BEFORE		INVOICE TOTAL			
				TOTAL		CONT. ON PAGE 3			

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
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LANSING MI 48909-7157



SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	9/19/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	769505	568399048	4	1
0 / 007				
ROUTE	PURCHASE ORDER			
5062	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 Prox			
	MANIFEST# 1421520 NORMAL DELIVERY			
	MA:			
	DELIV. DATE			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	63 LB	BTEFARM BUTTER BALL .25 OZ SALTED BAG	0091449	93.01		93.01		
1	CS	1001 OZ	WHLEFCLS CHEESE CREAM LIGHT CUP	6261713	26.10		26.10		
1	CS	24 #	LIFPROV CHEESE SPREAD GRIC & HERB	2520415	43.15		43.15		
2	SCS	12320Z	WHLEFCLS CREAM HEAVY WHIPPING 36% ESL	4828802	66.49		132.98		
1	CS	12320Z	WHLEFCLS CREAM HEAVY 40% ESL STABILIZ	6935464	70.41		70.41		
1	CS	45 LB	WHLEFCLS CREAM SOUR CULTRD GRADE A	5438874	39.79		39.79		
1	CS	28813 ML	CTIVCLS CREAMER COFFEE FRCH VAN ND	7100252	22.44		22.44		
1	CS	161 QT	WHLEFCLS CREAMER HALF & HALF	4686758	34.77		34.77		
1	CS	152LB	WHLEFCLS EGG WHL LIQ FRSH W/CL 74865-29434-00	2366607	41.40		41.40		
1	CS	41 GAL	WHLEFCLS MILK 2% GALLON GROUP TOTAL*****	4676280	18.90		18.90		
11		11	7.0	256					
CASHES			OPEN: 6:00 AM CLOSE: 12:15 PM						
DRIVER'S SIGN			NO. PCS DELIVD. SIGN	CUST. SIGN	NO. PCS REC.				
			X						
			PAYABLE ON OR BEFORE						
			REMIT TO						
			SYSCO GRAND RAPIDS						
			3700 SYSCO CT SE						
			GRAND RAPIDS, MI 49512						
			SUB TOTAL						
			TAX						
			TOTAL						
			INVOICE						
			CONT. ON PAGE 2						


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Invoice 568400618

Transaction

Invoice Date

Due Date

9/20/2025

10/25/2025

Bill To

Ship To

769505 UNIVERSI  
TY CLUB MSU

769505 UNIVERSI  
TY CLUB MSU

Billing Address

Shipping Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Invoice Status

Grand Rapids

Not Paid

Reference

2922090

Line Items

Attachment

Payment History

Schedule Payment

Activity Log

Download CSV

Search

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	2326140	SUGAR SUB PACKET PINK	1	\$0.00	\$28.98		0.0	\$28.98

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010.21

DF 10/6/25

DROP/SHIP

Payment Summary


Original Amount

\$28.98

Amount Due

\$28.98

Pay

\$28.98 

PAY NOW

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568403057

Invoice 568403057

Transaction

Invoice Date

9/22/2025

Due Date

10/25/2025

Bill To

769505 UNIVERSI  
TY CLUB MSU

Ship To

769505 UNIVERSI  
TY CLUB MSU

Billing Address

PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address

3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

2926752

Line Items

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▼

Item Code

Description

Quantity

Tax \$

Unit Price

Item(Split Indicator)

Catch Weight

Line Total

6828448

DRESSING MIX RNCH  
BTRMK NO MSG

1

\$0.00

\$48.07

0.0

\$48.07

50

Showing 1 - 1 of 1

< Previous

1

Next >

4010.21

JP 10/6/25

Payment Summary

Original Amount

\$48.07

Amount Due

\$48.07

Pay

\$48.07



PAY NOW



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LANSGING MI 48910-3719

517-353-5627

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PO BOX 27157  
LANSGING MI 48909-7157



SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOGS  
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/22/25		568403697	2 3
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0 / 005	1063	EOM 25 PROX	MANIFEST# 1421730 NORMAL DELIVERY

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D	1 CS	6#10	HSRCIMP KETCHUP FANCY	5686266	46.67		46.67	
D	1SCS	41GAL	SYS REL MAYONNAISE HEAVY DUTY	4002432	51.40		51.40	
D	1 CS	128LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	49.84		49.84	
D	1 CS	210 LB	LABELLA PASTA CAVATAPPI	6004085	26.78		26.78	
D	1 CS	641OZ	SMARTFD POPCORN CHEDDAR WHI L 00028400444392	6783417	45.75		45.75	
D	1 CS	41GAL	SWTBBY SAUCE BBQ ORIGINAL	3369388	56.59		56.59	
D	1 CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR	7626013	43.48		43.48	
*****PAPER & DISPOSABLE*****							668.33	
GROUP TOTAL*****								
D	2 CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.88	2.10	69.76	
*****PRODUCE*****							69.76	
GROUP TOTAL*****							73.95	
C	1S	ONLY5LB	IMPERSH GARLIC PEELED FRESH	1821537	43.62		43.62	
C	OUT CS	210LB	SYS CLS POTATO DICED CKD RED	3094962	25.43			
1								
C	1 CS	210LB	NO STAR POTATO DICED LRG RED	7372956	25.84		25.84	
SUBSTITUTE								
C	1 CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	21.80		21.80	
GROUP TOTAL*****							91.26	
ORDER SUMMARY : 2933243								

OPEN: 6:00 AM CLOSE: 12:15 PM

REMIT TO

SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512

SUB TOTAL 3034.74

TAX 4.19

INVOICE TOTAL 3038.93

NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS SIGN

REC.

PAYABLE ON OR BEFORE

10/25/25

LAST PAGE



UNIVERSITY CLUB MSU  
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SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOS  
SHELLEFISH SHIPPER ID: M1004 RS

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSGING MI 48909 -7157

DELIV. DATE	9/22/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/005	769505	568403697	2 2
ROUTE	1063	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 P/ROX	MANIFEST# 1421730 NORMAL DELIVERY	
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
*****MEATS*****									
GROUP TOTAL*****							963.69		
C	2 CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	83.59		167.18		
C	2 CS	34 LB	LITLWY BEEF CHUCK SHORT RIB BNLS CKD T/WT=	7140938	13.023		416.74		
F	1 CS	1281.5 OZ	IMP SAUSAGE PORK PTY W/H RAW SAGE GROUP TOTAL*****	3755709	48.00		48.00		
*****POULTRY*****							631.92		
C	2 CS	410 LB	SYS CUS CHICKEN CVP THIGH BNLS SKLS	7792187	105.06		210.12		
F	2 CS	28-10#	SYS CUS TURKEY BRST BNLS RAW FOIL 32% T/WT=	4347126	4.214		192.92		
*****FROZEN*****							403.04		
F	1 CS	86 CT	ACEBKY BUN HAMBURGER CUS 4.5	7267452	29.27		29.27		
F	1 CS	612 CT	THOMAS MUFFIN ENGLISH ORIG 2 OZ	1535368	26.06		26.06		
F	1 CS	65LB	SYS IMP POTATO FRX 3/8 ULTIMATE C 1000000722	2032935	54.65		54.65		
F	2 CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD GROUP TOTAL*****	3591054	48.38		96.76		
*****CANNED & DRY*****							206.74		
D	1 CS	724 OZ	SYS CUS APPLESAUCE IN JUICE U ECASU8000SYSD2	1484106	36.70		36.70		
D	1 CS	6#10	SYS CUS BEAN GARBANZO FCY NO SULFITE	4062337	42.20		42.20		
D	1 CS	125 LB	M&M CANDY M&M PLAIN BULK	6080550	105.94		105.94		
D	1 CS	64.98 OZ	QUAKER CEREAL HOT OATMEAL VA 00030000316825	1827433	22.23		22.23		
F	2 CS	14LB	TBDREPT CHERRY DRIED TART WHL	7393839	34.47		68.94		
D	1 CS	41 GAL	HVR DRESSING RASPBERRY VINGRT 14121HVR	0948737	71.81		71.81		

CASES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM

21	21	16.6	422						
				REMIT TO					
				SYSCO GRAND RAPIDS					
				3700 SYSCO CT SE					
				GRAND RAPIDS, MI 49512					

DRIVER'S SIGN	NO. PCS DELIV.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	SUB TOTAL	TAX	INVOICE TOTAL	CONT. ON PAGE 3



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

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

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

DELIV. DATE	9/22/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/005	769505	568403697	2 1
ROUTE	1063	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		MANIFEST# 1421730 NORMAL DELIVERY		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM					
			SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING					
			CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.					
			PLEASE TAKE BACK ALL SKIDS IN					
			STOREROOM AND ON DOCK!!!					
			DRIVER MUST GET A SIGNATURE					
			FROM CHEF ERIC AND CHEF ANDY					
			IF HE IS NOT THERE, THE BACKUP					
			IS CHEF EDDIE SWISTAK, CHEF					
			ANDY OF CHEF TITAS					
			CALL CHEF ERIC IF ANY ISSUES					
			PRE ARRIVAL #847-727-1207					
			*****DAIRY*****					
1	CS	361LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA	3178	3031442	111.53	111.53	
1	CS	45LB	CASAIMP CHEESE CHDR MILD FCY SHRD YEL	169735	2822338	56.36	56.36	
1	CS	25LB	WHLFCLS CHEESE COTTAGE SMALL CURD 4%	1003623	5020896	25.67	25.67	
1	SCS	103LB	WHLFIMP CHEESE CREAM LOAF	STK11772	1012566	91.68	91.68	
1	CS	62 LB	BBRLIMP CHEESE CUBE SWISS/CHED/PPR JCK	98943	7222414	44.92	44.92	
4	SCS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL	1002734	4828802	64.38	257.52	
2	CS	1232OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ	1002733	6935464	70.41	140.82	
1	CS	161 QT	WHLFCLS CREAMER HALF & HALF	61205	4686758	34.77	34.77	
1	CS	115 DZ	WHLFIMP EGG SHELL WHT LRG AA	00889356104804	7208096	54.31	54.31	
2	CS	152LB	WHLFCLS EGG WHT LIQ FRSH W/CI	74865-29434-00	2366607	41.40	82.80	
1	CS	152LB	PAFFTTI EGG YOLK LIQ FRSH	46025-91800-00	1777309	63.31	63.31	
CASES			SPLIT	ROT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM	
16				16	11.4	441	REMIT TO	
DRIVER'S SIGN			NO. PCS				SYSCO GRAND RAPIDS	
SIGN			CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS				3700 SYSCO CT SE	
SIGN			NO. PCS				GRAND RAPIDS, MI 49512	
SIGN			NO. PCS				PAYABLE ON OR BEFORE	
SIGN			NO. PCS				TAX	
SIGN			NO. PCS				INVOICE	
SIGN			NO. PCS				TOTAL	
SIGN			NO. PCS				CONT. ON PAGE 2	





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Invoice 568404562

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### Transaction

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Invoice Date  
9/23/2025

Due Date  
9/23/2025

Bill To  
769505 UNIVERSI  
TY CLUB MSU

Ship To  
769505 UNIVERSI  
TY CLUB MSU

Billing Address  
PO BOX 27157  
LANSING, MI 489  
09-7157  
USA

Shipping Address  
3435 FOREST RD  
LANSING, MI 489  
10-3719  
USA

Sysco Location  
Grand Rapids

Invoice Status  
Not Paid

Reference  
568399048

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7393839	CHERRY DRIED TART WHL	-1	\$0.00	\$34.47		0.0	-\$34.47
<input type="checkbox"/>	0055507	JUICE ORANGE FZN CONC 3X3L 4+1	-1	\$0.00	\$154.62		0.0	-\$154.62

50 Showing 1 - 2 of 2

< Previous 1 Next >

4010.21  
10/6/25

### Payment Summary

Original Amount      -\$189.09

Amount Due      -\$189.09

Pay      

- \$189.09 

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719  
517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157

**Sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	9/23/25	CUSTOMER	568405365	INVOICE NUMBER	4	PAGE	3
TRUCK STOP	0 / 004	769505					
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		MANIFEST# 1421879 NORMAL DELIVERY					
		MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
ORDER SUMMARY : 2936032							108.70	
GROUP TOTAL****								
CASHES								
	SPLIT FOR PCS	CUBE	GROSS WT.					
30	1	31	20.7	482				
DRIVER'S SIGN								
NO. PCS DELAYD. SIGN								
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS								
NO. PCS REC.								
OPEN: 6:00 AM CLOSE: 12:15 PM								
REMIT TO								
SYSCO GRAND RAPIDS								
3700 SYSCO CT SE								
GRAND RAPIDS, MI 49512								
PAYABLE ON OR BEFORE								
10/25/25								
SUB TOTAL							2135.81	
TAX								
TOTAL							2135.81	
INVOICE								
TOTAL							2135.81	
LAST PAGE								

10/6/25



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LANSING MI 48910-3719

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UNIVERSITY CLUB MSU  
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LANSING MI 48909 -7157

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/23/25			
TRUCK STOP	769505	568405365	4 2
ROUTE	0/004		
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
MA:	MANIFEST# 1421879 NORMAL DELIVERY		

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
F	2	CS	110 LB	PORTCIS COD ATL LOIN IOF 4 OZ ASIA *****POULTRY***** GROUP TOTAL*****	7036544	111.34		222.68	
F	1	CS	247-9	OZMAPLE DUCK BREAST 11.860 T/WT= 11.860 *****FROZEN***** GROUP TOTAL*****	7792187	105.06		105.06	
F	2	CS	520CT	SYS IMP APTZR SPANAKOPITA	6986178	84.11		168.22	
F	1	CS	88 CT	BKRSCLS BUN BRAT & SAUS HNGD	7219684	35.95		35.95	
F	1	CS	1012 CT	BKRSCLS BUN HAMBURGER RND 4 2.1 OZ	7223074	37.83		37.83	
F	1	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD	3591054	48.38		48.38	
F	1	CS	52 LB	FARMRIC TOAST FRENCH STICK HTESRV *****CANNED & DRY***** GROUP TOTAL*****	1251461	34.81		34.81	
D	1S		ONLY 2.5 KG	SYS IMP ARTCHOKE HEART QUARTER	4093373	20.70		20.70	
C	1	CS	2.5 GAL	GRECDEL DIP HUMMUS FRSH TADITIONAL	0779593	31.88		31.88	
D	1	SCS	41GAL	SYS REL DRESSING HONEY MUSTARD DIJO	8763898	75.88		75.88	
D	1	CS	25 LTR	AREZIMP VINEGAR BALSAMIC ITALY *****PRODUCE***** GROUP TOTAL*****	5889654	41.85		41.85	
C	1	CS	81 LB	CASAIMP AVOCADO HASS CHUNKY F	4897290	52.78		52.78	
C	1	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	21.31		21.31	
C	1	CS	150 LB	IMPRFRSH POTATO RED C SZ #1 FRSH	8486896	34.61		34.61	
CLAS	16	1	17	13.2	294				
OPEN: 6:00 AM CLOSE: 12:15 PM					REMIT TO				
SYSCO GRAND RAPIDS					SUB TOTAL				
3700 SYSCO CT SE					TAX TOTAL				
GRAND RAPIDS, MI 49512					INVOICE TOTAL				
PAYABLE ON OR BEFORE					CONT. ON PAGE 3				



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3435 FOREST RD  
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SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	9/23/25	CUSTOMER	769505	568405365	4	1
TRUCK STOP	0 / 004	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
ROUTE	2075	MANIFEST#	1421879	NORMAL DELIVERY		
MA:						

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	23LB	AREZIMP CHEESE MOZZ FRSH CILIEGN 1/30Z 00047	2491751	33.48		33.48	
3	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	83.59		250.77	
3	CS	112#AVGCABBNP BEEF FLANK STEAK	6.790 7.280 8.520 T/WT=	0808564	12.790		288.93	
2	CS	425.33OZCABBHNP BEEF PATTY CHUCK STKBRG RND		7201482	92.37		184.74	
2	CS	404 OZ SYS CLS BRATWURST 4X1 N/C		1044429	36.99		73.98	
1	CS	25 LB FONTANI MEATBALL BEEF COOKED .50Z		6661948	60.90		60.90	
1	CS	112 LB J DEAN SAUSAGE LNK 1 OZ		1494079	48.39		48.39	
1	CS	1281.5 OZSYS IMP SAUSAGE PORK PTY W/H RAW SAGE		3755709	48.00		48.00	
			GROUP TOTAL****				955.71	

4010-21

CLAS	SPLIT	NOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM
14		14	7.5	188		

DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	SYSCO GRAND RAPIDS	3700 SYSCO CT SE	GRAND RAPIDS, MI 49512	SUB TOTAL	TAX	TOTAL INVOICE	CONT. ON PAGE 2
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UNIVERSITY CLUB MSU  
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517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSHING MI 48909-7157

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/24/25			
TRUCK STOP	769505	568407010	4 3
ROUTE	0 / 004		
3098			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 Prox			
MANIFEST# 1422010 NORMAL DELIVERY			
MA:			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****PRODUCE*****							
C	1 SC	45 LB	IMPRSH CARROT BABY CUT PLD SLIMS	3597911	37.50	37.50	
C	1 CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	21.31	21.31	
C	1 CS	210LB	SYS CUS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	21.80	21.80	
*****DISPENSER BEVERAGE*****							
F	2 CS	33 LTR	SUNKSTS JUICE ORANGE FZN CONC 3X3L	0055507	154.62	309.24	
GROUP TOTAL*****							
309.24							
ORDER SUMMARY : 2938505							

14910-21  
File 15

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
5	5	3.3	107			SYSCO GRAND RAPIDS	TOTAL
35	35	27.2	829			3700 SYSCO CT SE	TOTAL
						GRAND RAPIDS, MI 49512	TOTAL

NO. PCS	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS	RECEIVED
NO. PCS	DELIVD. SIGN	NO. PCS	REC.
	X		

INVOICE	TOTAL
1.17	1962.17
1963.34	

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719  
517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157

**Sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/24/25			
TRUCK STOP	0/004	769505	568407010 4 2
ROUTE	3098	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
		EDM 25 PLOX	MANIFEST# 1422010 NORMAL DELIVERY
			MA:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****MEATS*****								
2	CS	28-11#	BCH IMP BEEF ROUND INS TOP S&T CH 1/4 T/WT=	1111913	6.220		254.40	
			19.800 21.100					
1	CS	26-9#AMBCH BLK PORK LOIN BNLS CC STR/OFF 1/81	5812296	2.380			44.98	
		18.900					299.38	
*****POULTRY*****								
3	CS	25 LB	PIERCE CHICKEN BRST CHUNK TEMPURA	5413606	45.78		137.34	
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	7792187	105.06		105.06	
			GROUP TOTAL*****				242.40	
*****FROZEN*****								
1	CS	1210 CT	KRONOS BREAD PITA PLAIN 7 IN	1309863	38.22		38.22	
1	CS	25 LB	PERPSTA PASTA GNOCCHI POTATO	7253510	36.13		36.13	
1	CS	110 LB	AREZIMP PASTA TORTELLONI 4 CHEESE GF	7188875	63.91		63.91	
1	CS	961.5 OZLA	BREA ROLL DINNER ASST PBKD	3591054	48.38		48.38	
2	CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE	4240331	81.15		162.30	
			GROUP TOTAL*****				348.94	
*****CANNED & DRY*****								
1	CS	6#10	HSRCIMP KETCHUP FANCY	5686266	46.67		46.67	
1	CS	125 LB	SYS IMP RICE BROWN PARBOILED WHLGR R2Y125QCO	3939380	19.48		19.48	
1	CS	125 LB	SYS PRM RICE PARBOILED PERFECT	4671350	29.95		29.95	
1	CS	6#10	SYS IMP SAUERKRAUT SHREDED PCY	4189171	50.91		50.91	
			GROUP TOTAL*****				147.01	
*****CHEMICAL & JANITORIAL*****								
1	CS	6128OZ	SYS REL BLEACH CHLORINE LIQ 5.25	1934027	19.54		19.54	
			GROUP TOTAL*****				19.54	

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
18	18	15.7	428			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512			
DRIVER'S SIGN									
NO. PCS DELIV. SIGN				COST. SIGNED INVOICE EVIDENCES OF ALL ITEMS		NO. PCS REC.		PAVABLE ON OR BEFORE	

IMPORTANT PACK 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. 495E (C)). THE SELLER OF THIS COMMODITY WARRANTS THAT THE COMMODITY IS FREE FROM ALL LIENS, CLAIMS, AND ENCUMBRANCES OF ANY KIND, AND THAT THE COMMODITY IS NOT SUBJECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A CLASS OF CLAIMANTS, IN ANY LITIGIT INVOLVING ANY SUCH DISPUTE.

CONT. ON PAGE 3



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719



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

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157

DELIV. DATE	9/24/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/004	769505	568407010	4 1
ROUTE	3098	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 PROX	MANIFEST# 1422010 NORMAL DELIVERY	
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM								
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING								
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.								
PLEASE TAKE BACK ALL SKIDS IN								
STOREROOM AND ON DOCK!!!								
DRIVER MUST GET A SIGNATURE								
FROM CHEF ERIC AND CHEF ANDY								
IF HE IS NOT THERE, THE BACKUP								
IS CHEF EDDIE SWISTAK, CHEF								
ANDY OF CHEF TITAS								
CALL CHEF ERIC IF ANY ISSUES								
PRE ARRIVAL #847-727-1207								
*****DAIRY*****								
1	CS	63 LB	BTEFARM BUTTER BALL .25 OZ SALTED BAG	0091449	93.01		93.01	
1	CS	28 LB	LOL BUTTER BLEND CLRD W/ 15004000034500	5055110	60.63		60.63	
1	CS	9.5GAL	WHLEFCLS BUTTERMILK 1% CULTRD	5109107	24.08		24.08	
2	SCS	1232OZ	WHLEFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	64.38		128.76	
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.44		22.44	
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENT ND 136955	7441314	26.17		26.17	
1	CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428	7940998	22.82		22.82	
1	CS	1212CT	WHLEFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	35.44		35.44	
2	CS	152LB	WHLEFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	41.40		82.80	
1	CS	41 GAL	WHLEFCLS MILK 2% GALLON GROUP TOTAL****	4676280	18.90		18.90	
							515.05	

CASES	SEALT	KOT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
12			12	8.2	294			SYSCO GRAND RAPIDS	TOTAL
								3700 SYSCO CT SE	TOTAL
								GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN						NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	INVOICE TOTAL
									CONT. ON PAGE 2



**At the heart of food and service**

At the heart of food and service

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

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

MI 48909 -7157

**DRIVER:**

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/24/25			
TRUCK STOP	317727	568407011	2 1
0 / 005			
ROUTE	PURCHASE ORDER		
3098	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1422010 NORMAL DELIVERY		
	MA:		

[illegible]

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





CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY  
3435 FOREST RD  
LANSING MI 48910-3719



At the heart of food and service

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

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157

DELIV. DATE	9/26/25	CUSTOMER	568410521	PAGE	2
TRUCK STOP	0/008	PURCHASE ORDER	5062	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
NOTE	5062	EDM 25 PROX	MANIFEST# 1422250	NORMAL DELIVERY	
MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	10010"	HCHURRO CHURRO PREFD PLAIN	1243351	50.65		50.65	
1	CS	88 CT	SWEETST DESSERT BAR VARIETY 8PK 2#TRAY	4290474	140.90		140.90	
1	CS	722.5 OZ	BKRSCLS DONUT CAKE CHOC GLZD OLD FASH	7125242	47.59		47.59	
1	CS	1083 OZ	BKRSCLS DOUGH COOKIE CHOC CHIP	7134864	65.43		65.43	
1	CS	1043 OZ	OTSPKMY DOUGH COOKIE CRAN WHT CHOC	6206619	98.93		98.93	
1	CS	2401.25OZ	DOUGH ROLL CINNAMON PET	1069749	43.53		43.53	
1	CS	649OZ	SYS IMP PIE APPLE OLD FSHN RTB 10	9789934	49.01		49.01	
3	CS	627 OZ	SYS CLS PIE CHOC CRM T&S 10	9789686	38.13		114.39	
3	CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH	4107247	66.56		199.68	
1	CS	643 OZ	SYS CLS PIE PUMPKIN T&S 10	9792771	42.38		42.38	
*****CANNED & DRY*****							2399.09	
1	CS	65LB	BKRSCLS MIX MUFFIN CORN COMPLT	5912282	70.39		70.39	
1	CS	616 OZ	SYS SUP PAN COATING PROFESSIONAL	5204383	42.28		42.28	
*****PAPER & DISPOSABLE*****							112.67	
1	CS	175OCT	KEYSTON LABEL ROLL UNVRSI PLAS 2 10292-50-21	4218998	19.22	1.15	19.22	
GROUP TOTAL*****							19.22	
ORDER SUMMARY : 2941569							19.22	
GROUP TOTAL*****							2630.97	

CASES	SELT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB
17	17	12.6	267			SYSCO GRAND RAPIDS	TOTAL
45	45	34.9	623			3700 SYSCO CT SE	TOTAL
						GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN	NO. PCS	CUST. SIGNED INVOICE	EXTENDS OF ALL ITEMS	NO. PCS	REC.	PAYABLE ON OR BEFORE	TOTAL
						10/25/25	2632.12
LAST PAGE							



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY  
3435 FOREST RD  
LANSING MI 48910-3719



At the heart of food and service

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

DELIV. DATE	9/26/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/008	317727	568410521	5 1
ROUTE	5062	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EDM 25 PROX	MANIFEST# 1422250 NORMAL DELIVERY	
		MA:		

LANSSING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
3	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955	7417779	33.33		99.99	
			*****DAIRY*****					
			*****FROZEN*****					
			GROUP TOTAL*****				99.99	
1	CS	236 CT	KRONOS BAKLAVA CLASSIC PRESTI	6843268	62.95		62.95	
1	CS	63 LB	PILLSBY BATTER MUFFIN BANANA NUT	1357847	76.53		76.53	
2	CS	63 LB	PILLSBY BATTER MUFFIN BLUEBERRY	1357854	82.96		165.92	
3	CS	1212 CT	BKRSCLS BREADSTICK WHITE 7-8 IN	2451197	35.47		106.41	
2	CS	13.5 LB	BKRLYN CAKE CHOC MOUSSE	8381475	30.84		61.68	
1	CS	290 OZ	SYS IMP CAKE CHOC ULTIMATE 14SLIC	0234534	64.33		64.33	
6	CS	266 OZ	DIANNES CAKE LEMON ITAL CRM 12 SL	3204791	75.78		454.68	
2	CS	28.2 LB	SYS IMP CAKE LEMON LECHE	7209187	87.93		175.86	
1	CS	1212 OZ	BKRSIMP CAKE POUND	1617000	43.45		43.45	
1	CS	496 OZ	SYS CLS CAKE SHEET CARROT 12X16	8727881	81.33		81.33	
1	CS	474OZ	SYS CLS CAKE SHEET CHOC DBL 12X16	8728240	64.88		64.88	
1	CS	430 OZ	SYS CLS CHEESECAKE ASST BUTTET 14	0234419	52.38		52.38	
3	CS	264 OZ	SYS IMP CHEESECAKE NEW YK 16CT 10	6648901	45.40		136.20	
CASSS SELLT FOR PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 11:30 AM								
28		22.3	356					
REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512								
DRIVER'S SIGN								
NO. PCS DELIV. SIGN								
CUST. SIGN								
NO. PCS REC.								
NO. PCS STORNO INVOICE EVIDENCES OF ALL ITEMS								
PAYABLE ON OR BEFORE								
SUB TOTAL								
TOTAL								
TAX								
INVOICE TOTAL								
CONT. ON PAGE 2								





UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719  
517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

**Sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	9/26/25	CUSTOMER	568410522	PAGE	4
TRUCK STOP	0 / 009	PURCHASE ORDER			
ROUTE	5062	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		EDM 25 PROX			
		MANIFEST# 1422250 NORMAL DELIVERY			
MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****CANNED & DRY*****								
GROUP TOTAL*****							1141.39	
25		ONLY 2.5 KG	SYS IMP ARTICHOKE HEART QUARTER	4093373	20.70		41.40	
1	CS	6#10	CASACLS BEAN BLACK	5844220	39.28		39.28	
1	CS	62LB	CASACLS CHIP TORTILLA TRI COLR PRE-FRY	9407057	51.70		51.70	
1	CS	41 GAL	SYS IMP DRESSING ITALIAN GREGORIO	4945721	84.54		84.54	
1	CS	ONLY 1 GAL	SYS CLS MUSTARD BROWN SPECY	4713802	8.07		8.07	
1	CS	ONLY 1 GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120	7097100	43.57		43.57	
1	CS	ONLY 4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG	5429766	36.27		36.27	
1	CS	210 LB	BARILLA PASTA FARFALLE BOWTIE	8843195	25.00		25.00	
1	CS	210 LB	BARILLA PASTA GEMELLI	8085888	27.65		27.65	
1	CS	210 LB	BARILLA PASTA PENNE RIGATE	7967946	25.00		25.00	
3	CS	15 LB	SYS CLS PECAN HALF MED FCY RAW	7078389	60.60		181.80	
1	CS	881OZ	ROIGOLD PRETZEL TINY TWIST CL 00028400324304	8083164	40.83		40.83	
1	CS	15LB	SYS CLS PUMPKIN SEED PEPITAS RAW	7221968	43.31		43.31	
1	CS	101KG	AREZIMP RICE ARBORIO ITAL SUPERFI 7485699350	2145985	65.44		65.44	
1	CS	41GAL	SWTBBY SAUCE BBQ ORIGINAL	3369388	56.59		56.59	
1	CS	11 GAL	LA CHOY SAUCE PLUM	4215331	23.88		23.88	
1	CS	110 LB	GARDETO SNACK MIX ORIG SNAK-EN	5660816	36.17		36.17	
1	CS	15 LB	SYS CLS SUNFLOWER KERNEL OIL RSTD SL 4888293	4888293	21.58		21.58	
1	CS	2424 OZ	HERSHEY SYRUP CHOCOLATE SQUEEZE BOTTLE	4441457	91.90		91.90	
OPEN: 6:00 AM CLOSE: 12:15 PM								
REMIT TO								
SYSCO GRAND RAPIDS								
3700 SYSCO CT SE								
GRAND RAPIDS, MI 49512								
SUB TOTAL								
TAX								
TOTAL INVOICE								
TOTAL								
CONT. ON PAGE 5								



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

**Sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLEFISH SHIPPER ID: MI004 RS

DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/26/25			
TRUCK STOP	769505	568410522	3
0 / 009			
ROUTE	5062		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
FROM 25 PROX			
MANIFEST#	1422250 NORMAL DELIVERY		
MA:			

MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	43LB	PORTCIS SHRIMP BRD BELY CLTL 21/25	5670290	68.69		68.69		
1	CS	42.5 LB	LEPORTCIS SHRIMP WHT P&D TLON 16/20	5107525	69.23		69.23		
			*****POULTRY*****				469.08		
7	CS	463.5 OZ	TYSONNRL CHICKEN BRST BRD PCK CSP 10383610928	8402170	33.67		235.69		
1	CS	62 LB	HORMEL TURKEY BREAST SLT OIL BRN 1 OZ 32493	8106833	86.39		86.39		
			*****FROZEN*****				322.08		
1	CS	62 LB	SYS CLS APTZR PEPPER JAL CRM CHZ OV 41010408	7055239	63.42		63.42		
1	CS	520CT	SYS IMP APTZR SPANAKOPITA	6986178	84.11		84.11		
1	CS	630 CT	ACEBKRY BUN HMBERGR CLS SLIDER 3 IN 8202150	7267449	73.50		73.50		
1	CS	43.75LB	SYS CLS DIP HUMMUS TRADITIONAL	9669151	46.84		46.84		
1	CS	45 LB	SYS CLS DIP SPINACH ARTICHOKE	4129340	66.31		66.31		
1	CS	43 LB	MARZETI DUMPLING SPAGETZLE PRCK FR 4130822001	1541176	29.69		29.69		
2	CS	46 LB	STOUFER ENTREEE LASAGNA MEAT 1380030321	1013986	101.23		202.46		
1	CS	25 LB	AREZCIS PASTA GNOCCHI CHEESE 48-48548-240	7265421	38.33		38.33		
1	CS	25 LB	PERPSTA PASTA GNOCCHI POTATO GNOSPE10	7253510	36.13		36.13		
4	CS	33 LB	AREZCIS PASTA RAVIOLI CHEESE SQ 48-48551-240	7267052	29.15		116.60		
1	CS	26 LB	TURRIS PIEROGI POT/CHS P100-438	0268736	45.42		45.42		
3	CS	961.5 OZ	LA BREA ROLL DINNER ASST PKD 02700	3591054	48.38		145.14		
1	CS	812 CT	ROTELLA ROLL DINNER WHL WHEAT BKD 1.5Z 00482	1429737	31.14		31.14		
2	CS	348 CT	JDMTCIS SPRINGROLL VEGETABLE 4240331	4240331	81.15		162.30		

OPEN: 6:00 AM CLOSE: 12:15 PM

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	REMIT TO
31		31	21.3	397	SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512

DRIVER'S SIGN	NO. PCS	CUST. SIGNED INVOICE EVIDENCES BY ALL ITEMS	NO. PCS	REC.

IMPORTANT PACK 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

WARRANTS THAT THE COMMODITY IS AS REPRESENTED AND THAT IT IS FREE FROM ALL DEFECTS AND IS FIT FOR THE PURPOSES FOR WHICH IT IS OFFERED. THE SELLER'S WARRANTY DOES NOT EXTEND TO ANY DEFECTS OR DAMAGE TO THE COMMODITY ARISING OUT OF THE RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A CLASS OF CLAIMANTS IN ANY LANSUIT INVOLVING ANY SUCH DEFECT.



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	9/26/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 009	769505	568410522	3 2
ROUTE	5062	PURCHASE ORDER		
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
EOM 25 PROX				
MANIFEST# 1422250 NORMAL DELIVERY				
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	45#AVG	FIRECLS BEEF GRAND BULK 81/19 CHUB FR 1066709	0566709	5.099		103.46		
			20.290 T/WT=						
1	CS	308 OZ	CABBNP BEEF PATTY CHK 80/20 STKBRG WD	7201497	92.48		92.48		
1	CS	311-15#BCH	BK BEEF RIBEYE LPON BNLS SLCT	4230967	13.285		524.76		
			39.500 T/WT=						
1	CS	65#AVG	BCH BLK BEEF TENDER CHN/SIVROSEL	9460106	29.936		889.10		
			29.700 T/WT=						
1	CS	121LB	NUESKE BRATWURST SMKD BACON CHEDDAR	7013658	74.25		74.25		
1	CS	24-6.5#AREZCIS	HAM PROSCIUTTO COLOSS DOM TRIM	2557379	7.890		74.01		
			9.380 T/WT=						
1	CS	42.5 LB	IBBRCLIS HAM SMOKED SLI .67OZ	1962976	51.17		51.17		
1	CS	26-9#AVBCH	BLK PORK LOIN BNLS CC STR/OFF 1/81	5812296	2.380		38.08		
			16.000 T/WT=						
1	CS	43 LB	SCHWBR SAUSAGE KNACKWURST CKD 4X1	7030509	7.173		84.50		
			11.780 T/WT=						
1	CS	126 OZ	NUESKE SAUSAGE LANDJAEGE NAT	1439492	104.28		104.28		
1	CS	23#	PILERS SAUSAGE PORK GERMAN	1669314	8.989		35.96		
			4.000 T/WT=						
1	CS	150#AVGBCH	RSV VEAL BONE HINDSHANK FRZ	7637499	5.140		257.00		
			50.000 T/WT=						
			GROUP TOTAL*****				2917.79		
			*****SEAFOOD*****						
1	CS	62 LB	TRAMP MD CALAMARI RING & TENT DIP 1CA00849020	5304706	129.85		129.85		
1	CS	62 LB	MRS FRI LOBSTER MEAT SENSATIONS	4488276	126.47		126.47		
1	CS	62 LB	K&P SEAFOOD MIX SENSATIONS	1059047	74.84		74.84		

OPEN: 6:00 AM CLOSE: 12:15 PM

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.
REMIT TO			
SYSCO GRAND RAPIDS			
3700 SYSCO CT SE			
GRAND RAPIDS, MI 49512			
SUB TOTAL			
TAX			
TOTAL INVOICE			
CONT. ON PAGE 3			



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719  
517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909 -7157

**Sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	9/26/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 009	769505	568410522	3 1
ROUTE	5062	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 PROX	
MA:	MANIFEST# 1422250 NORMAL DELIVERY			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	INVOICE ADJUSTMENTS
1	CS	45LB	BERLCLS CHEESE AMER 120 SLI YEL	5132234	58.31	58.31	58.31			
1	CS	45LB	CASAIMP CHEESE CHDR MILD FCY SHRD YEL	2822338	56.36	56.36	56.36			
1	CS	24 #	LIFPROV CHEESE SPREAD GRUC & HERB	2520415	43.15	43.15	43.15			
1	CS	81.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ	3554569	48.32	48.32	48.32			
1	CS	45 LB	WHLECLS CREAM SOUR CULTRD GRADE A	5438874	39.79	39.79	39.79			
			*****MEATS***** GROUP TOTAL*****			245.93	245.93			
4	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	83.59	334.36	334.36			
2	CS	120#AVGBHB/NEP	BEEF BONE FEMUR 3-4IN FRZN	6322648	2.194	88.75	88.75			
2	CS	112#AVGCBHNP	BEEF FLANK STEAK	0808564	12.790	165.63	165.63			
			T/WT= 6.270 6.680							
			T/WT= 12.950							
13		13	8.9	219						

OPEN: 6:00 AM CLOSE: 12:15 PM

DRIVER'S SIGN	NO. PCS DELIV.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.

REMIT TO		SYSCO GRAND RAPIDS	
3700 SYSCO CT SE		GRAND RAPIDS, MI 49512	
SUB TOTAL		14010-21	
TAX			
TOTAL INVOICE			
TOTAL			
CONT. ON PAGE 2			







CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANING MI 48910-3719

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UNIVERSITY CLUB MSU  
PO BOX 27157  
LANING MI 48909-7157

**Sysco**  
At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	9/29/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/003	769505	568414593	0 3
ROUTE	1063	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PTOX		MANIFEST# 1422429 NORMAL DELIVERY		
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D 1	CS	812 OZ	BARILLA PASTA PENNE RIGATE GLUTEN 1000011509	4069926	20.73		20.73	4010-21
D 1S	ONLY5LB		LEE KUM SAUCE HOISIN IKK1800720008	4520623	11.67		11.67	
D 3	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	43.48		130.44	
			GROUP TOTAL*****				437.26	
D 1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	45.20		45.20	
D 1	CS	5052X80	SYS CLS COVER PLAS BUN PAN RACK 15 303679973	5854377	24.61	1.48	24.61	
D 2	CS	1500 CT	STRBCK FILTER COFFEE PPR ALTR 15X5 US	0205419	29.16	1.75	58.32	
D 1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	66.92	4.02	66.92	
D 1	CS	11000CT	SYS CLS LINER PAN QUILION TRRD 16X24 019785	6787774	70.66	4.24	70.66	
D 1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	34.88	2.09	34.88	
			GROUP TOTAL*****				300.59	
			*****SUPPLY & EQUIPMENT*****				45.33	
D 1	CS	244 HR	SUPPLS FUEL CANNED HEAT TWIST CAP 10410	7094209	49.36	2.96	49.36	
			GROUP TOTAL*****				49.36	
			*****PRODUCE*****				+2.96	
C 1	CS	481.5 OZ	CASAIMP AVOCADO HASS FRSH HLV 10734730162826	6297594	46.08		46.08	
C 1S	ONLY5LB		IMPRSH GARLIC PEELED FRESH 71007	1821537	43.45		43.45	
C 1	CS	61QT	SYS NAT JUICE LIME PSTRDZ ULTRA PREM 6593	3865730	26.62		26.62	
C 1	CS	210LB	SYS CLS POTATO DICED CKD RED 34730-48615-00	3094962	25.43		25.43	
C 1	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	21.80		21.80	
C 1	CS	1212 OZ	HOUSE TOFU EXTRA FIRM CHINESE	5188131	19.10		19.10	
			GROUP TOTAL*****				182.48	

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
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At the heart of food and service  
SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELFISH SHIPPER ID: MT004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/29/25			
TRUCK STOP	769505	568414593	0 2
0 / 003			
ROUTE	PURCHASE ORDER		
1063	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1422429 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
2	CS	484 OZ	YOGURT YOGURT STRAW/STRAW/BAN ASST 17729000	5076595	29.74		59.48		
			*****MEATS*****				1020.28		
1	CS	26-9#	AVBCH BLK PORK LOIN BNLS CC STR/OFF 1/81 25130	5812296	2.380		44.03		
			18.500 T/WT= 18.500				44.03		
			*****POULTRY*****						
3	CS	25 LB	PIERCE CHICKEN BRST CHUNK TEMPURA 111324	5413606	45.78		137.34		
1	CS	25 LB	SYS CUS CHICKEN TNDR BRD GUDN FLAT S 3928991	3928991	48.47		48.47		
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493	8106833	86.39		86.39		
			*****FROZEN*****				272.20		
1	CS	484.4OZ	STONEFI BREAD NAAN TANDOORI TEARDROP 5960921	5960921	44.86		44.86		
1	CS	1220 CT	LAMB SUP POTATO H/BRN SIDE O BRWN 2.25Z 65300	1257734	83.51		83.51		
2	CS	348 CT	JDMTCUS SPRINGROLL VEGETABLE 4240331	4240331	81.15		162.30		
1	CS	52 LB	FARMRIC TOAST FRENCH STICK HTESRV 67400	1251461	34.81		34.81		
1	CS	62.5LB	SYS SUP VEG BLEND SWT POT, RSTD ROOTVE 104939	3617531	48.98		48.98		
			*****CANNED & DRY*****				374.46		
1	CS	601.5 OZ	SUNSHIN CRACKER CHEEZITS ORIG SNA 2410012261	5538590	28.53		28.53		
1	CS	21 GAL	SYS IMP DRESSING CILANTRO VINGT LEA 13702SYS	9591264	31.92		31.92		
OUT	CS	123.2 OZ	HVR DRESSING MIX RNCB BTMCK NO MSG 21003	6828448	48.07				
			REMOTE-STOCK 1						
1	CS	61GAL	AREZCLS OIL OLIVE BLEND 80/20 650009	5934302	75.63		75.63		
1	CS	110 LTR	RULRY OIL OLIVE EXTRA VIRGIN 10L BIB 20501	0255941	138.34		138.34		
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO					
				SYSCO GRAND RAPIDS					
				3700 SYSCO CT SE					
				GRAND RAPIDS, MI 49512					
SUB TOTAL									
TAX									
TOTAL									
INVOICE TOTAL									
CONT. ON PAGE 3									

IMPORTANT NOTICE: 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. 4992(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 (GROSS, NET, FULL PAYMENT IS RECEIVED FOR THESE COMMODITIES), MUST BE KEPT SEPARATE FROM OTHER ASSETS AND NOT BE USED AS COLLATERAL FOR ANY DEBT OR AS A BASIS FOR ANY CLAIM. ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157



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

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/29/25			
TRUCK STOP	769505	568414593	0 1
0 / 003			
ROUTE			
1063			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EQM 25 PROX			
MANIFEST# 1422429 NORMAL DELIVERY			
MA:			

MI 48909-7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	63 LB	BTRPRM BUTTER BALL .25 OZ SALTED BAG	0091449	93.01		93.01	
1	CS	28 LB	LOL BUTTER BLEND CLRD W/ 15004000034500	5055110	60.63		60.63	
1	CS	361LB	WHLFMP BUTTER SOLID UNSLTD USDA AA	3031442	100.52		100.52	
2	CS	1001 OZ	WHLFCLS CHEESE CREAM LIGHT CUP STK12033	6261713	26.10		52.20	
1	CS	81LB	AREZIMP CHEESE MOZZ FRSH LOG SLL CRYO 01003	4099418	37.36		37.36	
1	CS	45 LB	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	109.08		109.08	
3	SCS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	64.38		193.14	
2	CS	1212CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	35.44		70.88	
4	CS	1521LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	41.40		165.60	
1	CS	41 GAL	WHLFCLS MILK 2% GALLION	4676280	18.90		18.90	
2	CS	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000	5076587	29.74		59.48	
19	PCS	11.7	439					
CASES			OPEN: 6:00 AM CLOSE: 12:15 PM	REMIT TO				
SPLIT FOR PCS			CUBE	SYSCO GRAND RAPIDS				
GROSS WT.				3700 SYSCO CT SE				
				GRAND RAPIDS, MI 49512				
DRIVER'S SIGN			NO. PCS	PAYABLE ON OR BEFORE				
DELY.			SIGN	SUB TOTAL				
				TAX				
				INVOICE TOTAL				
				CONT. ON PAGE 2				



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSING MI 48909-7157

At the heart of  
food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	9/30/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 010	769505	568416473	3 3
ROUTE	2085	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		EOM 25 PROX		
MANIFEST# 1422550 NORMAL DELIVERY		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	846 OZ	SCRAMTO JUICE TOMATO	0393294	18.15		18.15	
1	SCS	41GAL	SYS REL MAYONNAISE HEAVY DUTY	4002432	51.40		51.40	
1	CS	128LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	49.84		49.84	
1	CS	210 LB	LABELLA PASTA CAVATAPPI	6040885	26.78		26.78	
1	CS	210 LB	BARILLA PASTA GEMELLI	8085888	27.65		27.65	
1	CS	210 LB	BARILLA PASTA PENNE RIGATE	7967946	25.00		25.00	
1	CS	6#10	FULLERED SAUCE MARINARA CHUNKY	7189296	42.81		42.81	
1	CS	825 CT	MISSION SHELL TACO YEL REG 5 IN	9887902	21.17		21.17	
1	CS	6#10	FULLERED TOMATO DICED	5031596	37.70		37.70	
3	CS	100010X14	SYS CLS PLACEMAT PAPER SCALLOP EMB WH 355204	7808545	33.67	2.02	101.01	
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	
1	CS	244 HR	SUPPLCS FUEL CANNED HEAT TWIST CAP	7094209	49.36	2.96	49.36	
1	CS	210LB	SYS CLS POTATO SLI CKD RSST S 34730-48584-00	3009697	21.74		21.74	
ORDER SUMMARY : 2947924								
CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	
15	15	12.4	353			SYSCO GRAND RAPIDS	2802.94	
50	2	52	948			3700 SYSCO CT SE		
50	2	36.7	948			GRAND RAPIDS, MI 49512		
DRIVER'S SIGN	NO. PCS DELIV.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	10/25/25	INVOICE TOTAL	2818.19	

Handwritten notes and signatures at the bottom of the invoice, including dates like 10/10/25 and 10/16/25, and various initials and stamps.



UNIVERSITY CLUB MSU  
3435 FOREST RD  
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SYSCO GRAND RAPIDS  
3700 SYSCO CT SE  
GRAND RAPIDS, MI 49512  
800-797-2627 / 800-SYSCOC  
SHELLFISH SHIPPER ID: M1004 RS

517-353-5627  
UNIVERSITY CLUB MSU  
PO BOX 27157  
LANSGING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/30/25			
TRUCK STOP	769505	568416473	3 2
ROUTE	0/010		
2085			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX			
MANIFEST#	1422550 NORMAL DELIVERY		
MA:			

ITEM		UNIT		UNIT		UNIT		EXTENDED		INVOICE		ADJUSTMENTS	
QTY	PACK	SIZE	DESCRIPTION	ITEM CODE	PRICE	AMOUNT	PRICE	PRICE	QTY	CODE	QTY	QTY	QTY
1	CS	34 LB	LITWJY BEEF CHUCK SHORT RIB BNLS CKD 14.300 T/WT= 14.300	7140938	13.023			186.23					
1	CS	112 LB	J DEAN SAUSAGE LINK 1 OZ *****SEAFOOD***** GROUP TOTAL*****	1494079	48.39			48.39 401.16					
2	CS	62 LB	TAMP MD CALAMARI RING & TENT DIP 1CA00849020	5304706	129.85			259.70					
1	CS	52 LB	PACKER SHRIMP P&D WHT RAW 8/12 T/ON *****POULTRY***** GROUP TOTAL*****	7190863	103.47			103.47 363.17					
5	CS	463.5 OZ	TYSONRL CHICKEN BRST BRD PCK CSP 10383610928	8402170	33.67			168.35					
1	CS	28-10#	SYS CLS TURKEY BRST BNLS RAW FOIL 32% 25.700 T/WT= 25.700 *****FROZEN***** GROUP TOTAL*****	4347126	4.214			108.30 276.65					
1	CS	520CT	SYS IMP APTZR SPANAKOPITA	6986178	86.42			86.42					
1	CS	258.75OZ	SIGNATR BREAD BAGUETTE CRUSTY PARBK	5860097	36.65			36.65					
2	CS	110 LB	BERNRD EGGPLANT CUTLET BRD	6451611	48.45			96.90					
4	CS	46 LB	STOUFER ENTREE LASAGNA MEAT	1013986	101.23			404.92					
3	CS	33 LB	AREZCLIS PASTA RAVIOLI CHEESE SQ 48-48551-240	7267052	29.15			87.45					
2	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD	3591054	48.38			96.76					
1	CS	2412 CT	CASACLS TORTILLA FLOUR PRSSD 6 I 11112000894 *****CANNED & DRY***** GROUP TOTAL*****	2272575	26.17			26.17 835.27					
2S	ONLY 2.5 KGS	SYS IMP ARTICHOKE HEART QUARTER	4093373	4093373	20.70			41.40					
1	CS	241LB	ARGO CORN STARCH	4032991	38.68			38.68					

CASES		GROSS WT.		OPEN: 6:00 AM		CLOSE: 12:15 PM		REMIT TO		SUB	
SPLIT	NOT PCS	CUBE	GROSS WT.					SYSCO GRAND RAPIDS		TOTAL	
26	2	28	18.8					3700 SYSCO CT SE		TOTAL	
								GRAND RAPIDS, MI 49512		TOTAL	
								TAX		TOTAL	
								INVOICE		TOTAL	
								CONT. ON PAGE		3	

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD TRUST  
AUTOMATICALLY BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495 (C)). THE SELLER OF THIS COMMODITY  
WARRANTS THAT THE COMMODITY IS AS REPRESENTED AND THAT THE SELLER HAS NOT BEEN ADVISED BY THE BUYER OF ANY DEFECTS OR  
AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL 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 LITIGATION INVOLVING ANY SUCH DISPUTE.

DRIVER'S SIGN NO. PCS DELIV. SIGN X CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS NO. PCS REC. PAYABLE ON OR BEFORE SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512



UNIVERSITY CLUB MSU  
3435 FOREST RD  
LANSING MI 48910-3719



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

517-353-5627  
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LANSING MI 48909-7157

DELIV. DATE	CUSTOMER		INVOICE NUMBER		PAGE	
9/30/25						
TRUCK STOP	769505	568416473	3	1		
0/010						
ROUTE	PURCHASE ORDER					
2085	TERMS -EAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
	EOM 25 PECO					
	MANIFEST# 1422550 NORMAL DELIVERY					
	MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1232OZ	WHLECLS CREAM HEAVY 40% EST STABILIZ	6935464	70.41		70.41	
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND	7100252	22.44		22.44	
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENT ND	7441314	26.17		26.17	
1	CS	3849 ML	CITVCLS CREAMER COFFEE ORIGINAL ND	7100285	20.14		20.14	
1	CS	161 QT	WHLECLS CREAMER HALF & HALF	4686758	34.77		34.77	
1	CS	65LB	WHLECLS EGG WHITE SUPER WHIP	1394618	54.81		54.81	
1	CS	152LB	WHLECLS EGG WHL LIQ FRSH W/CI	2366607	41.40		41.40	
1	CS	1213.5OZ	CARMELA MILK COCONUT UNSWTD	0600504			270.14	
2	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	83.27		166.54	
9		5.5	193					
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO				
SYSCO GRAND RAPIDS				3700 SYSCO CT SE				
GRAND RAPIDS, MI 49512								
NO. PCS COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS				NO. PCS REC.				
SIGN				SIGN				
DRIVER'S				PAYABLE ON OR BEFORE				
SIGN				CONT. ON PAGE 2				