

SysCPA Sysco Grand Rapids, LLC

Mar 13/25

079482

079482

Invoice No Inv.Date PO Number Reference

Audit No

Gross Amt Disc/ HB

Net Amt

SEE ATTACHED REMITTANCE ADVICE FOR DETAILS

39,876.51

0.00

39,876.51

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

SYSCPA Sysco Grand Rapids, LLC

Ck: 079482

Invoice No	Inv.Date	PO Number	Reference	Audit#	Gross Amt	Disct/HB	Net Amt
568018331	Feb 03/25	N/A		PJ7825	10.86	0.00	10.86
568020348	Feb 04/25	N/A		PJ7811	2,522.72	0.00	2,522.72
568020349	Feb 04/25	N/A		PJ7811	931.88	0.00	931.88
568022063	Feb 05/25	N/A		PJ7811	405.83	0.00	405.83
568022064	Feb 05/25	N/A		PJ7811	1,159.57	0.00	1,159.57
568022713	Feb 06/25	N/A		PJ7825	11.38	0.00	11.38
568025000	Feb 07/25	N/A		PJ7811	560.75	0.00	560.75
568025001	Feb 07/25	N/A		PJ7811	247.87	0.00	247.87
568025002	Feb 07/25	N/A		PJ7811	1,635.14	0.00	1,635.14
568030079	Feb 11/25	N/A		PJ7811	2,146.52	0.00	2,146.52
568030080	Feb 11/25	N/A		PJ7811	801.34	0.00	801.34
568031621	Feb 12/25	N/A		PJ7811	387.05	0.00	387.05
568031622	Feb 12/25	N/A		PJ7811	351.14	0.00	351.14
568032466	Feb 13/25	N/A		PJ7820	-25.16	0.00	-25.16
568033127	Feb 13/25	N/A		PJ7811	3,281.23	0.00	3,281.23
568034531	Feb 14/25	N/A		PJ7820	639.87	0.00	639.87
568034532	Feb 14/25	N/A		PJ7811	2,678.53	0.00	2,678.53
568035771	Feb 15/25	N/A		PJ7820	37.81	0.00	37.81
568038882	Feb 18/25	N/A		PJ7825	46.57	0.00	46.57
568038927	Feb 18/25	N/A		PJ7820	-12.62	0.00	-12.62
568039649	Feb 18/25	N/A		PJ7820	192.65	0.00	192.65
568039650	Feb 18/25	N/A		PJ7820	3,584.00	0.00	3,584.00
568039651	Feb 18/25	N/A		PJ7820	292.90	0.00	292.90
568041228	Feb 19/25	N/A		PJ7820	379.95	0.00	379.95
568041229	Feb 19/25	N/A		PJ7820	1,352.55	0.00	1,352.55
568041943	Feb 20/25	N/A		PJ7820	136.58	0.00	136.58
568044083	Feb 21/25	N/A		PJ7820	1,335.23	0.00	1,335.23
568044084	Feb 21/25	N/A		PJ7820	506.95	0.00	506.95
568044085	Feb 21/25	N/A		PJ7820	3,199.03	0.00	3,199.03
568048938	Feb 25/25	N/A		PJ7820	-19.07	0.00	-19.07
568049543	Feb 25/25	N/A		PJ7820	2,727.59	0.00	2,727.59
568049544	Feb 25/25	N/A		PJ7820	772.55	0.00	772.55
568050937	Feb 26/25	N/A		PJ7820	427.90	0.00	427.90
568050938	Feb 26/25	N/A		PJ7820	3,563.18	0.00	3,563.18
568050940	Feb 26/25	N/A		PJ7820	405.90	0.00	405.90
568053856	Feb 28/25	N/A		PJ7820	999.41	0.00	999.41
568053858	Feb 28/25	N/A		PJ7820	2,769.58	0.00	2,769.58
168A1365Z	Feb 18/25	N/A		PJ7820	93.35	0.00	93.35
568003765A	Jan 24/25	N/A		PJ7825	9.00	0.00	9.00
5680538578	Feb 28/25	N/A		PJ7820	586.53	0.00	586.53
Q3-24-505	Feb 14/25	N/A		PJ7820	-630.98	0.00	-630.98
Q3-24-513	Feb 24/25	N/A		PJ7820	-290.50	0.00	-290.50
Q3-24-727	Feb 14/25	N/A		PJ7820	-336.05	0.00	-336.05
					39,876.51	0.00	39,876.51

Sysco Grand Rapids, LLC

3700 Sysco Court SE

Grand Rapids, MI
49512

Currently Viewing:

All Accounts

 [Select Accounts](#)

[Home](#) / [Invoices & Credits](#) /
568018331

Invoice 568018331

Transaction

Invoice Date

2/3/2025

Due Date

3/25/2025

Bill To

769505 UNIVERSI
TY CLUB MSU

Ship To

769505 UNIVERSI
TY CLUB MSU

Billing Address

PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address

3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location


Grand Rapids

Invoice Status

Not Paid

Reference

2548857

Line Items		Attachment	Payment History		Schedule Payment		Activity Log	
<div><div> Download CSV</div></div>							<div><div>Search</div><div></div></div>	
<input type="checkbox"/>	<div>Item Code</div>	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7028733	PASTE CURRY RED THAI KTC HN	0	\$0.00	\$10.86	S	0.0	\$10.86
50		Showing 1 - 1 of 1						
<div>< Previous 1 Next ></div>								

4010.21
DF 3/13/25

Payment Summary


Original Amount

\$10.86

Amount Due

\$10.86

Pay

\$10.86 

PAY NOW



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/04/25			
TRUCK STOP	ROUTE	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHANGE	MANIFEST#
0/004	2075	EOM 25 Prox	1398200 NORMAL DELIVERY

MI 48909 -7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	15 LB	*****DISPENSER BEVERAGE***** FERRIS COFFEE BEAN REG ESPRSO SUPRE GROUP TOTAL*****	6239523	40.04		40.04	40.04	
ORDER SUMMARY : 2553396									

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB	TOTAL	TAX	INVOICE	TOTAL
1	1	.5	6			SYSKO GRAND RAPIDS 3700 SYSKO CT SE GRAND RAPIDS, MI 49512		2508.51			
39	3	42	32.0					14.21			
TOTAL 2522.72											

Handwritten signatures and dates:
2/20/25
2/20/25

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. 492C). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DESIGNED FROM THESE COMMODITIES, REGARDLESS OF THE TYPE OF PRODUCT, MUST BE KEPT SEPARATE FROM OTHER PRODUCTS AND MUST BE IDENTIFIED AS SUCH. IN THE EVENT OF 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.

PAYABLE ON OR BEFORE 3/25/25

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
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	CUSTOMER	INVOICE NUMBER	PAGE
2/04/25			
TRUCK STOP	769505	568020348	5 1
ROUTE	0 / 004		
2075	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EDM 25 PROX		
	MANIFEST# 1398200 NORMAL DELIVERY		
	MA:		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	28 LB	BUTTER BLEND CLRD W/ 15004000034500	5055110	73.07		73.07		
1	CS	9.5GAL	WHLEFCLS BUTTERMILK 1% CULTRD	5109107	24.26		24.26		
1	CS	22 CT	PACKER CHEESE CHEDDAR SMKD 2.25 LB T/WT= 9.400	8009714	4.500		42.30		
1	CS	45 LB	WHLEFCLS CREAM SOUR CULTRD GRADE A	5438874	39.30		39.30		
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENUIT ND	7441314	25.16		25.16		
1	CS	3849 ML	CITVCLS CREAMER COFFEE ORIGINAL ND	7100285	19.91		19.91		
1	CS	41 GAL	WHLEFCLS MILK 2% GALLON	4676280	18.16		18.16		
			*****MEATS*****				242.16		
1	CS	23-4#AVSYS	CLS BACON CANADIAN STYLE WA T/WT= 8.060	1742725	3.538		28.52		
1	CS	308 OZ	CABBHNP BEEF PATTY CHK 80/20 STKBRG WD	7201497	79.97		79.97		
9		9	5.0 174						
			OPEN: 6:00 AM CLOSE: 12:15 PM						
			NO. PCS DELVD. SIGN						
			NO. PCS REC.						
			REMIT TO						
			SYSCO GRAND RAPIDS						
			3700 SYSCO CT SE						
			GRAND RAPIDS, MI 49512						
			TAX						
			INVOICE TOTAL						
			CONT. ON PAGE 2						



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-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
2/04/25			
TRUCK STOP	769505	568020348	5 3
ROUTE	0 / 004		
2075	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EDM 25 PROX		
	MANIFEST# 1398200 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	632 OZ	SYS CLS HORSE RADISH WHITE PRPD	9869108	39.53	39.53	
1	CS	ONLY1 GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120	7097100	34.19	34.19	
1	CS	15 LBS	VALUNAT PUMPKIN SEED BULK	1698461	28.14	28.14	
1	CS	4L GAL	SWTBABY SAUCE BBQ ORIGINAL	3369388	56.59	56.59	
1	CS	ONLY1 GAL	KIKOMAN SAUCE TERIYAKI	4005617	18.34	18.34	
2	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR	7626013	34.75	69.50	
1	CS	2412 CT	CASACLS TORTILLA FLOUR PRESS 6IN	2386134	41.75	41.75	
			*****PAPER & DISPOSABLE*****			349.41	
1	SCS	5100 CTSYS	CLS APRON POLY EMBSD WHT 28X46	5330873	69.24	4.16	
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.42	44.42	
1	CS	573 CASESYS	CLS CONTAINER PLAS HNG BL/CL 6 1000454SY	5329190	41.84	41.84	
1	CS	10100 CTSYS	CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	63.67	3.82	
			*****CHEMICAL & JANITORIAL*****			219.17	
1	CS	49LB	ECOTAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	
			*****HAZARD *****			103.86	
			*****PRODUCE*****			103.86	
1	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	44.60	44.60	
1	CS	ONLY5 LB	IMPERSH GARLIC PEELED FRESH	1821537	40.06	40.06	
1	CS	14 OZ	PACKER GREEN MICRO OREGANO	1922572	14.39	14.39	
1	CS	150 LB	IMPERSH POTATO BAKING IDAHO 70CTERSH 1008507	1008507	25.15	25.15	
1	CS	210LB	SYS CLS POTATO DICED CKD RED 34730-48615-00	3094962	24.70	24.70	
15	3	18	15.0	367			
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO			
SYSCO GRAND RAPIDS				SUB			
3700 SYSCO CT SE				TOTAL			
GRAND RAPIDS, MI 49512				INVOICE			
NO. PCS CUST. SIGN				TAX			
NO. PCS REC.				TOTAL			
NO. PCS				CONT. ON PAGE 4			



UNIV CLUB MSU PANTRY
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	2/04/25	CUSTOMER	568020349	PAGE	1
TRUCK STOP	0 / 005	302463	568020349	3	1
ROUTE	2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		EQM 25 PROX			
		MANIFEST# 1398200 NORMAL DELIVERY			
		MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	35 LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940	0248807	60.77	60.77	60.77	
1	CS	1210.50Z	MONTCHV CHEESE GOAT LOGS WHITE 90101	2298545	69.04	129.81	129.81	
1	CS	63 LB	PILLSBY BATTER MUFFIN BLUEBERRY 108026000	1357854	82.96	82.96	82.96	
1	CS	28 LB	BKRSCLS BATTER MUFFIN CAPPUC CHOC CH 8853216	7613326	58.77	58.77	58.77	
1	CS	41 DZ	FIREKG BREAD CIABATTA 3X6 SLI 61922	7238927	36.58	36.58	36.58	
1	CS	45 LB	SYS CLS DIP SPINACH ARTICHOKE 75501	4129340	63.88	63.88	63.88	
1	CS	2.5 GAL	GRECEDEL DIP HUMMUS FRSH TADITIONAL 4390	0779593	31.88	31.88	31.88	
1	CS	41 GAL	DRESSING BALSAMIC VINEGARETTE KE0955	7872328	60.59	60.59	60.59	
1	CS	ONLY1 GAL	DRESSING VINGRT APPLE CIDER KE2280	8476732	19.29	19.29	19.29	
8	1	9	6.2	151				
CASHES			SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	
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		
						TAX		
						TOTAL		
						INVOICE		
						TOTAL		
						CONT. ON PAGE 2		



UNIV CLUB MSU PANTRY
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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

2/05/25		CARRIER		DATE OF DELIVERY		PAGE	
TRUCK STOP		302463		568022063		8 1	
0 / 003							
ROUTE		PURCHASE ORDER					
3069		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EOM 25 PROX					
		MANIFEST# 1398312 NORMAL DELIVERY					
MA:							

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	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.									
DRIVER DELIVER TO UPSTAIRS									
KITCHEN "FOR PANTRY ACCOUNT"									
PRODUCE & DAIRY IN MIDDLE									
WALK-IN COOLER									
ALSO YOU MUST GET A SIGNATURE									
FROM CHEF JOHN FINDLEY.									
IF HE IS NOT THERE, THE BACKUP									
IS CHEF EDDIE SWISTAK, CHEF									
ANDY OR CHEF TITAS									
*****DAIRY*****									
C	1	CS	25LB	BBRLIMP CHEESE CHEDDR MILD LOAF YEL	99234	2819098	37.54		37.54
C	1	CS	19#AVG	BBRLIMP CHEESE HAVARTI W/DILL	56456	2393023	4.730		41.15
				8.700	8.700				
C	1S		ONLY6#AVG	BBRLIMP CHEESE MUENSTER RED RIND	56470	2388205	3.832		22.99
				6.000	6.000				101.68
*****MEATS*****									
C	1	CS	25 LB	SYS CLS BACON BIT REAL CKD 3/8 GF	00734	5757051	70.19		70.19
				GROUP TOTAL*****			70.19		
*****SEAFOOD*****									
F	1	CS	11.1 LB	PACKER CAVIAR TOBIKO RED	4565370	18.13	18.13		18.13
				GROUP TOTAL*****			18.13		
*****CANNED & DRY*****									
D	1	CS	41 GAL	SYS IMP DRESSING ITALIAN GREGGARIO	4945721	85.08	85.08		85.08
D	1	CS	41 GAL	DRESSING RASPBERRY VINGRT	0948737	70.51	70.51		70.51
CLOSING: 6:00 AM CLOSE: 12:45 PM									
OPEN: 6:00 AM CLOSE: 12:45 PM									
SYSCO GRAND RAPIDS									
3700 SYSCO CT SE									
GRAND RAPIDS, MI 49512									
PAYABLE ON OR BEFORE									
CONT. ON PAGE 2									



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
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	CUSTOMER	INVOICE NUMBER	PAGE
2/05/25		568022064	2
TRUCK STOP	0/004		
ROUTE	3069		
PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1398312 NORMAL DELIVERY		
	MA:		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****CANNED & DRY*****								
GROUP TOTAL*****							95.98	
D	1	SCS	41 GAL SYS REL MAYONNAISE HEAVY DUTY	600260	51.40		51.40	
D	1	CS	125 LB SYS CLS SUGAR GRANULATED XFINE CANE	401490	24.13		24.13	
*****PAPER & DISPOSABLE*****							75.53	
GROUP TOTAL*****								
D	1	CS	10040-456888-REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	
D	1	CS	4125CT SYS CLS PLATE FOAM Hvy IAM BLK 9 YMM9ESYS	1555313	53.17		53.17	
*****PRODUCE*****							88.35	
C	1	CS	111 LB PROPACK ASPARAGUS FRESH STANDARD	4418752	44.60		44.60	
C	1	CS	25 LB IMPFRSH BEAN GREEN TRIMMED FRSH	1810910	31.27		31.27	
C	1	CS	130-35#PROPACK SQUASH ACORN FRESH	6526883	48.82		48.82	
GROUP TOTAL*****							124.69	
ORDER SUMMARY							2556130	

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
7	7	7.2	149			SYSCO GRAND RAPIDS	TOTAL
18	18	15.3	340			3700 SYSCO CT SE	1157.46
						GRAND RAPIDS, MI 49512	TAX
DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.				TOTAL
							2.11
							INVOICE TOTAL
							1159.57
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. 498 (C)). THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF, THESE COMMODITIES AND IN OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF, THESE COMMODITIES AND IN OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, 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 LANSUIT INVOLVING ANY SUCH DISPUTE.							LAST PAGE



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/05/25			
TRUCK STOP	769505	568022064	6 1
ROUTE	0 / 004		
3069			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 Prox			
MANIFEST#	1398312 NORMAL DELIVERY		
MA:			

DRIVER: RICE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	45LB	CASAIMP CHEESE CHDR MILD FCY SHRD YEL 169735	2822338	58.01		58.01	
1	CS	24 #	LIFPROV CHEESE SPREAD GRIC & HERB	2520415	39.04		39.04	
1	SCS	1232 OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	65.35		65.35	
*****SEAFOOD*****							162.40	
1	CS	110 LB	PORTCLS COD ATL LOIN IQF 4 OZ ASIA 200PC	7036544	86.73		86.73	
1	CS	111 LB	PORTSIM PERCH FIL YEL SPLT MED YP14361211PS	7154725	150.53		150.53	
1	CS	111 LB	PORTSIM WALLEYE FIL SKON PBI WL-14-25-12-11	7154515	98.42		98.42	
*****POULTRY*****							335.68	
3	CS	45 LB	SYS CLS CHICKEN CVP BRST WHL 6OZ HAL 60300	2023695	91.61		274.83	
*****FROZEN*****							274.83	
2	CS	961.5 OZLA	BREA ROLL DINNER ASST PBKD 02700	3591054	47.99		95.98	

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 2

NO. PCS	CUST. SIGN	NO. PCS	REC.	PAYABLE ON OR BEFORE
1	X			
NO. PCS DELIVD.				
SIGN				
DRIVER'S SIGN				

Currently Viewing:

All Accounts

 [Select Accounts](#)

[Home](#) / [Invoices & Credits](#) / 568022713

Invoice 568022713

Transaction

Invoice Date

Due Date

6/25/2025

3/25/2025

Bill To

Ship To

769505 UNIVERSI
TY CLUB MSU

302463 UNIV CLU
B MSU PANTRY

Billing Address

Shipping Address

PO BOX 27157
LANSING, MI 4890
9-7157
USA

3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location

Invoice Status

Grand Rapids

Not Paid

Reference

2551309


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"/>	4768038	LABEL ROLL USE FRST 2 TRIL	1	\$0.64	\$10.74		0.0	\$10.74

50

Showing 1 - 1 of 1

< Previous 1 Next >

6680-21

3/13/25

Payment Summary

Original Amount

\$11.38

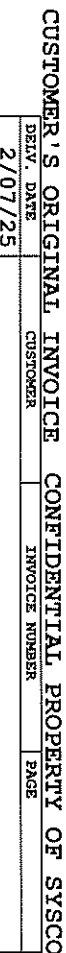
Amount Due

\$11.38

Pay

\$11.38 

PAY NOW



MI 48910-3719

Sysco
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SYSO GRAND RAPIDS
3700 SYSO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSOCS
SHELLFISH SHIPPER ID: M1004 RS

LANSING

MI 48909 -7157

[illegible]

DRYER:

DELT. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/07/25			
TRUCK STOP			
0 /004	317727	568025000	7 1
ROUTE	PURCHASE ORDER		
5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1398527 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX 1	INVOICE CODE	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*****											
1	CS	44 LB	LOT SPREAD GARLIC HERB 15948000034500	9397464	45.49		45.49				
*****FROZEN*****											
1	CS	290 OZ	SYS IMP CAKE CHOC ULTIMATE 14SLIC 7740199019	0234534	79.89		79.89				
1	CS	212X16	SYS CLS CAKE SHEET CINN CEREAL MILK 05226	7313143	117.09		117.09				
1	CS	627 OZ	SYS CLS PIE CHOC CRM T&S 10 7267	9789686	36.66		36.66				
1	CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH AB102410	4107247	78.63		78.63				
1	CS	434 OZ	SYS IMP PIE PEANUT BUTR CHOC CRM 7262	9809096	55.15		55.15				
1	CS	636 OZ	SYS CLS PIE PECAN SOUTHERN 10 T&S 07245	1972033	52.57		52.57				
*****CANNED & DRY*****											
1	CS	125 LB	HERSHEY CHOCOLATE CHIP WHITE MILK 42663	7086864	95.27		95.27				
1	CS	148 CT	NONNT'S COOKIE BISCOTTI CIOCOLATI 969473	7023839	37.81						
GROUP TOTAL*****											
95.27											
ORDER SUMMARY : 2558980											
44018-26											
25/01/05											
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 11:30 AM		REMIT TO		SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		
8		8	6.5	133							
8		8	6.5	133							
DRIVER'S SIGN				NO. PCS DEIVD. X		COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.		PAYABLE ON OR BEFORE 3/25/25	
INVOICE DATA PROVISION: THE PURCHASABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPATIOTEMPORAL TRUST											
INVESTMENT MANAGEMENT COMPANY (C) 2014. ALL RIGHTS RESERVED. THIS DOCUMENT IS THE PROPERTY OF SYSCO. IT IS TO BE USED FOR THE PURPOSES OF THE INVOICE ONLY. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. ANY UNAUTHORIZED USE OF THIS DOCUMENT IS PROHIBITED. SYSCO ASSUMES NO LIABILITY FOR THE ACCURACY OF THE DATA PROVIDED HEREIN. THE DATA IS PROVIDED AS IS, WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT. THE USER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DATA PROVIDED HEREIN.											
SUB TOTAL				560.75							
TAX TOTAL				560.75							
INVOICE TOTAL				560.75							
LAST PAGE											

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-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
2/07/25			
TRUCK STOP	302463	568025001	5 2
0 / 005			
ROUTE			
5065			
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROK			
MANIFEST# 1398527 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	T P I	INVOICE ADJUSTMENTS
1	CS	14 OZ	IMPFRESH TARRAGON FRESH HERB	2004968	8.54		8.54		
			GROUP TOTAL*****				214.39		
ORDER SUMMARY : 2556648 2560010									

CASES	SPLIT	POT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB	TOTAL	TAX	TOTAL
1		1	.1				SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		247.87		
10		10	5.6	85							
DRIVER'S SIGN											
NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS DELIV. SIGN X											
NO. PCS REC.											
PAYABLE ON OR BEFORE 3/25/25											
INVOICE TOTAL 247.87											
INVOICE TOTAL 247.87											
LAST PAGE											

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PROVISIONS OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (7 U.S.C. 1626 (a)). THE SELLER OF THIS COMMODITY WARRANTS THAT THE COMMODITY IS FREE FROM ANY AND ALL LIENS, ENCUMBRANCES, OR OTHER CLAIMS OF ANY KIND, AND THAT THE SELLER HAS THE RIGHT TO SELL THE COMMODITY. THE BUYER AGREES TO ACCEPT THE COMMODITY AS SHOWN AND NOT TO RETURN IT FOR ANY REASON. THE BUYER AGREES TO PAY THE INVOICE PRICE AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WITHIN 15 DAYS OF THE DATE OF DELIVERY. THE BUYER AGREES TO DEFEND, INDEMNIFY, AND HOLD THE SELLER HARMLESS FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES, INCLUDING ATTORNEY'S FEES, THAT MAY BE ASSERTED AGAINST THE SELLER BY ANY THIRD PARTY AS A RESULT OF THE BUYER'S BREACH OF THIS AGREEMENT. THE BUYER AGREES TO INDEMNIFY THE SELLER FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES, INCLUDING ATTORNEY'S FEES, THAT MAY BE ASSERTED AGAINST THE SELLER BY ANY THIRD PARTY AS A RESULT OF THE BUYER'S BREACH OF THIS AGREEMENT. THE BUYER AGREES TO INDEMNIFY THE SELLER FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES, INCLUDING ATTORNEY'S FEES, THAT MAY BE ASSERTED AGAINST THE SELLER BY ANY THIRD PARTY AS A RESULT OF THE BUYER'S BREACH OF THIS AGREEMENT.



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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	2/07/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	302463	568025001	5 1
ROUTE	5065	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EOM 25 PROX	
			MANIFEST# 1398527 NORMAL DELIVERY	
			MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOCR.COM									
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING									
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.									
DRIVER DELIVER TO UPSTAIRS									
KITCHEN "FOR PANTRY ACCOUNT"									
PRODUCE & DAIRY IN MIDDLE									
WALK-IN COOLER									
ALSO YOU MUST GET A SIGNATURE									
FROM CHEF JOHN FINDLEY.									
IF HE IS NOT THERE, THE BACKUP									
IS CHEF EDDIE SWISTAK, CHEF									
ANDY OR CHEF TITAS									
*****DAIRY*****									
C	OUT	CS	25#	TILAMOK CHEESE CHDR MED WHT LOAF	025157		5879103		
				OUT/STOCK					
C	1	CS	23 LB	AREZIMP CHEESE MOZZ FRSH CILIEGN 1/30Z	00047		2491751	33.48	33.48
*****PRODUCE*****									
C	1	CS	18 OZ	IMPRSH BASIL FRESH HERB			2004521	8.10	8.10
C	1	CS	110 LB	PACKER BOK CHOY BABY FRSH			7716913	32.78	32.78
C	1	CS	12EA	IMPRSH CAULIFLOWER CELLO WRPD FRSH			1243724	36.06	36.06
C	1	CS	14 OZ	IMPRSH CHIVE FRESH HERB			2058840	6.29	6.29
C	1	CS	110 LB	IMPRSH MUSHROOM BUTTON FRESH			1182229	29.29	29.29
C	1	CS	112 CT	IMPRSH PARSLEY FRESH			7410723	15.65	15.65
C	2	CS	81 LB	PROPACK STRAWBERRY FRESH			6235501	38.84	77.68

CASES	SPLIT	HOT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB
9			9	5.5	85			SYSCO GRAND RAPIDS	TOTAL
								3700 SYSCO CT SE	TOTAL
								GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN						NO. PCS DELVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	INVOICE TOTAL
									TOTAL
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST									
AUTHORITY BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E (C)). THE SEALER OF THIS COMMODITY									
AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES SHALL BE DEPOSITED WITHIN 10 DAYS OF THE DATE OF SALE									
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 IN A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.									
PAYABLE ON OR BEFORE									
CONT. ON PAGE 2									



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SYSCO GRAND RAPIDS
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GRAND RAPIDS, MI 49512
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SHELLFISH SHIPPER ID: MI004 RS

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DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/07/25			
TRUCK STOP	769505	568025002	3 1
ROUTE	0 / 006		
PURCHASE ORDER	5065		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	DOM 25 PROX		
MANIFEST#	1398527 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	25 LB	AREZIMP CHEESE GORGONZOLA CRUMBLES	1009130	38.34		38.34	
2S	ONLY	32 OZ	WHLFCLS CREAM HEAVY WHIPPING 36% EST	1002734	6.80		13.60	
2	CS	1232 OZ	WHLFCLS CREAM HEAVY 40% EST STABILIZ	1002733	69.15		138.30	
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND	1012080	22.16		22.16	
1	CS	152 LB	WHLFCLS EGG WHL LIO FRSH W/CI 74865-29434-00	2366607	38.70		38.70	
			*****MEATS***** GROUP TOTAL*****				251.10	
1	CS	115 LB	SYS REL BACON LAYFLAT 18/22 SMOKED	8047055	81.69		81.69	
1	CS	121 #	BUSSETO HAM PROSCIUTTO SLCD	974	160.54		160.54	
			*****SEAFOOD***** GROUP TOTAL*****				242.23	
1	CS	110 LB	PORTCLS COD ATL LOIN IQF 4 OZ ASIA	200PC	86.73		86.73	
1	CS	110 LB	HIGHLNR COD BTRD BEER GUINNESS 20Z	10026731	84.11		84.11	
CASES	SPLIT	PORT PCS	CUBE	GROSS WT.				
9	2	11	5.2	167				

DRIVER'S SIGN		NO. PCS DELIV.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	
SIGN					SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
					SUB TOTAL	
					TAX	
					TOTAL	
					INVOICE	
					TOTAL	
					CONT. ON PAGE 2	



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DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/11/25			
TRUCK STOP	769505	568030079	4 3
ROUTE	0 / 004		
2075			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX			
MANIFEST#	1398821 NORMAL DELIVERY		
MA:			

ITEM		ITEM		UNIT		EXTENDED		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	DESCRIPTION	CODE	PRICE	TAX AMOUNT	PRICE	CODE	QTY
*****PAPER & DISPOSABLE*****									
1	CS	10100	CTSYS CLS GLOVE VINYL FDSRV PE XL	8399737	38.49	2.31	38.49		
GROUP TOTAL*****							375.29		
*****CHEMICAL & JANITORIAL*****									
1	CS	41	GAL DAWN D DETERGENT DISHWASH IMAN SCENT	1823465	71.27	4.28	71.27		
GROUP TOTAL*****							71.27		
*****PRODUCE*****									
1	BK	41.5	LBMYCOPRIA MUSHROOM ORGANIC GRMT MIX-CHEF-BULK	7066528	55.17		55.17		
1	CS	15	LB IMPFRSH MUSHROOM WILD BUNCH BLEND SLI	1394196	30.54		30.54		
1	CS	150	LB IMPFRSH POTATO BAKING IDAHO 70CTFRSH	1008507	25.15		25.15		
GROUP TOTAL*****							110.86		
*****DISPENSER BEVERAGE*****									
1	CS	961.5	OZCITVIMP COFFEE GRND COLORM MED W/F	8322224	93.19		93.19		
GROUP TOTAL*****							93.19		
ORDER SUMMARY							2563703		
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS									
NO. PCS DELIV. SIGN X 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									
3/25/25									
SUB TOTAL									
2139.93									
TAX									
6.59									
INVOICE TOTAL									
2146.52									
LAST PAGE									



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SHELLFISH SHIPPER ID: MI004 RS

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LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/11/25			
TRUCK STOP	769505	568030079	4 2
0/004			
ROUTE	2075		
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PLOX			
MANIFEST# 1398821 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
4	CS	110LB	PORTPRD SALMON FIL BAY OF FUNDY 3/4 LB MPC 11.300 11.650 11.800 T/WT= 46.900 12.150 *****POULTRY***** GROUP TOTAL*****	1039690	10.050		471.35		
4	CS	45 LB	SYSCLS CHICKEN CVP BRST WHL 6OZ HAL *****FROZEN***** GROUP TOTAL*****	2023695	91.61		366.44		
1	CS	258.75OZ	SIGNATR BREAD BAGUETTE CRUSTY PARBK	5860097	35.75		35.75		
1	CS	484.4OZ	STONEFI BREAD NAAN TANDOORI TEARDROP	5960921	44.86		44.86		
1	CS	1012 CT	BKRSCLS BUN HAMBURGER RND 4 2.1 OZ 54399390A	7223074	37.83		37.83		
2	CS	25 LB	SYSCLS HUSHUPPEY W/ONION	1797257	20.09		40.18		
1	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD *****CANNED & DRY***** GROUP TOTAL*****	3591054	47.99		47.99		
1	CS	816 OZ	BBRLCLS CHIP POTATO ORIG KETTLE	7221933	34.48		34.48		
1	CS	6#10	HSRCIMP KETCHUP FANCY	5686266	45.04		45.04		
1	CS	128 LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	44.08		44.08		
1	CS	6#10	SYS IMP SAUCE CHILI MW FCY	5096490	43.05		43.05		
1	CS	6#10	FULRED SAUCE MARINARA CHUNKY	7189296	38.58		38.58		
3S	ONLY	29 Z	IMP/MCC SEASONING STEAK MONTREAL	6639553	17.42		52.26		
2	CS	135 LB	SYSCLS SHORTENING FRY CANOLA CLR	7626013	34.75		69.50		
1	CS	424 CT	LIPTON TEA BAG ICED 1 OZ	4046264	30.13		30.13		
1	CS	41 GAL	SYSCLS VINEGAR DISTILLED WHITE 5%	4113049	18.17		18.17		
CASHES				OPEN: 6:00 AM		CLOSE: 12:15 PM		REMIT TO	
23 3 26 23.0 529				SYSCO GRAND RAPIDS		3700 SYSCO CT SE		GRAND RAPIDS, MI 49512	
DRIVER'S SIGN				NO. PCS DELAYD.		CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.	
SIGN				X					
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPOTMARKET TRUST				PAYABLE ON OR BEFORE		SUB		CONT. ON PAGE 3	
AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 1982(C)). THE SELLER OF THIS COMMODITY				TOTAL		INVOICE			
RENTING A TRUCK OR TRAILER OVER THESE COMMODITIES AND INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES				TOTAL		TOTAL			
RESERVED FOR THE EXCLUSIVE USE OF THE SELLER OF THIS COMMODITY AND NOT TO BE USED FOR ANY OTHER PURPOSES. THE SELLER OF THIS COMMODITY									
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 IN A CLASS OF CLAIMANTS IN ANY LANSING INVOLVING ANY SUCH DISPUTE.									



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



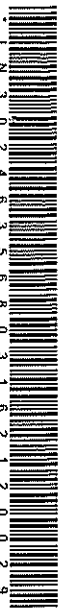
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3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MI004 RS

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UNIVERSITY CLUB MSU
PO BOX 27157
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DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/11/25			
TRUCK STOP	302463	568030080	2 1
0 / 005			
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 PLOX	
		MANIFEST# 1398821 NORMAL DELIVERY	
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1016 OZ	CABANE STEAK PORTER 1\2IN TL	5237112	18.376		193.87	
			10.550				193.87	
			*****POULTRY*****					
1	CS	110 LB	COLEMAN CHICKEN BRST AIRLINE NAE 8-10Z 27274	1683691	44.56		44.56	
			*****PRODUCE*****					
1	CS	110 LB	PROPAC BANANA FRESH GREEN TIP	1079383	10.78		10.78	
1	CS	18 OZ	IMPRSH BASIL FRESH HERB	2004521	8.10		8.10	
4	CS	51 LB	IMPRSH BEAN FRENCH SNIPPED FRSH	8405956	20.92		83.68	
3	CS	15 LB	PACKER CARROT BABY W/ TOP HND PLD	8339590	14.03		42.09	
1	CS	125 LB	IMPRSH CARROT FRESH JUMBO 00074865271714	2227007	27.91		27.91	
1	CS	112CT	RELFRSH CUCUMBER ENGLISH LONG	1735372	17.64		17.64	
13		13	4.9 115					
CASHES SPLIT TOT. PCS CUBE GROSS WT.				OPEN: 6:00 AM CLOSE: 12:45 PM				
NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS				NO. PCS REC.				
SIGN				SIGN X				
IMPORTANT PCCA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST				PAYABLE ON OR BEFORE				
AUTHORITZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492 (C)). THE SELLER OF THIS COMMODITY				SYSCO GRAND RAPIDS				
AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES SHALL BE PAID TO THE SELLER OF THESE COMMODITIES				3700 SYSCO CT SE				
RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY				GRAND RAPIDS, MI 49512				
REPRESENTATIVE CAPACITY OR TO PARTICIPATE IN A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.				SUB TOTAL				
				TAX				
				TOTAL				
				INVOICE				
				TOTAL				
				CONT. ON PAGE 2				



UNIV CLUB MSU PANTRY
3435 FOREST RD
LANISING 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
LANISING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/12/25			
TRUCK STOP	302463	568031621	2 2
ROUTE	0 / 003		
	3069		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1398940 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	11.2 CT	PACKER LETTUCE RADICCHIO FDSVC FRESH	1060953	35.73		71.46	
1	CS	41.2 CT	SYFNAT LETTUCE ROMAINE HEART OF FRSH	2416691	42.72		42.72	
1	CS	14 OZ	IMPFRRH OREGANO FRESH HERB	2005312	6.85		6.85	
1	CS	14 LB	IMPFRRH SPINACH BABY FRSH	8474538	24.79		24.79	
1	CS	12.5 LB	IMPFRRH TOMATO ROMA FRSH	6894125	42.80		42.80	
GROUP TOTAL****							357.04	
ORDER SUMMARY : 2566074 2566083								

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL
6	6	4.8	95			SYSCO GRAND RAPIDS	387.05
14	14	8.1	138			3700 SYSCO CT SE	
						GRAND RAPIDS, MI 49512	
DRIVER'S SIGN				NO. PCS DELIV. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	TOTAL INVOICE
						3/25/25	387.05
						LAST PAGE	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MT004 RS

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/12/25			
TRUCK STOP	302463	568031621	2 1
ROUTE	0 / 003		
ROUTE	3069		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	EOM 25 Prox 1398940 NORMAL DELIVERY		

MI 48909 -7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	616 OZ	GALBANI CHEESE MOZZ FRSH SLI THIN	0081465	30.01		30.01	
			GROUP TOTAL*****				30.01	
1	CS	123.2 OZ	HELVETIA DRESSING MIX RCH BTRMK NO MSG	21003	46.57			
			REMOTE-STOCK					
			GROUP TOTAL*****					
1	CS	18 OZ	IMPERSH BASIL FRESH HERB	2004521	8.10		8.10	
1	CS	12.5 PT	PROPACK BLACKBERRY FRESH	1007871	38.39		38.39	
1	CS	121 PT	PROPACK BLUEBERRY FRESH	1254390	58.76		58.76	
1	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	23.58		23.58	
1	CS	14 OZ	PACKER GREEN MICRO OREGANO	1922572	14.35		14.35	
2	CS	13 LB	IMPERSH LETTUCE FRESH TENDER	10734730354788	12.62		25.24	

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL
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8		8	3.3	43			SYSCO GRAND RAPIDS	TAX
							3700 SYSCO CT SE	INVOICE
							GRAND RAPIDS, MI 49512	TOTAL

DRIVER'S SIGN	NO. PCS	CUST. SIGNED	INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE 2
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IMPORTANT: 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. 4995 (C)). THE SELLER OF THIS COMMODITY WARRANTS THAT THE COMMODITY IS AS DESCRIBED AND OF THE SPECIES AND VARIETY INDICATED THEREON. THE SELLER OF THIS COMMODITY AND ANY RECEIPIENTS OR PURCHASERS OF THIS COMMODITY SHALL BE DEEMED TO HAVE ACCEPTED THE SELLER'S WARRANTY AND TO HAVE AGREED TO WAIVE ANY RIGHTS OR REMEDIES IN RESPECT TO ANY DISPUTE ARISING OUT OF THIS TRANSACTION. 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.



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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	2/12/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	317727	568031622	0 1
ROUTE	3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1398940 NORMAL DELIVERY	
MA:				

DRIVER:


QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****FROZEN*****								
1	CS	622 OZ	SARALAE CAKE ANGEL FOOD	3019866	40.83		40.83	
3	CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH	4107247	78.63		235.89	
1	CS	242 3/4"	ANNIPPIE PIE KEY LIME KEYWEST	0099145	74.42		74.42	
GROUP TOTAL*****							351.14	
ORDER SUMMARY							2564600	

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB TOTAL
5		5	3.9	52			SYSCO GRAND RAPIDS	351.14
5		5	3.9	52			3700 SYSCO CT SE	
5		5	3.9	52			GRAND RAPIDS, MI 49512	
TOTAL								351.14
INVOICE								351.14
TOTAL								351.14
LAST PAGE								

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

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568032466

Invoice 568032466

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

Transaction

Invoice Date
2/13/2025Due Date
2/13/2025Bill To
769505 UNIVERSI
TY CLUB MSUShip To
769505 UNIVERSI
TY CLUB MSUBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
568030079 [Download CSV](#)[Search](#)

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7441314	CREAMER COFFEE HAZLENUT ND	-1	\$0.00	\$25.16		0.0	-\$25.16

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010-21
EP 3/6/25

Payment Summary

Original Amount -\$25.16

Amount Due -\$25.16

Pay

-\$25.16



PAY NOW



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SHELFLISH SHIPPER ID: MI004 RS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/13/25			
TRUCK STOP	769505	568033127	8 3
0 / 003			
ROUTE	4080		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	DOM 25 PROX		
	MANIFEST# 1399041 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	41 GAL	DAWN D DETERGENT DISHWASH LMN SCENT	1823465	71.27	4.28	71.27	
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	
			** HAZARD **					
			GROUP TOTAL*****				175.13	
1	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	42.49		42.49	
1	CS	125 LB	PACKER BEET WHL FRESH	1513951	24.49		24.49	
1	CS	14 OZ	PACKER GREEN MICRO OREGANO	1922572	14.35		14.35	
1	CS	150 LB	IMPERSH POTATO BAKING IDAHO 70CTFRSH 1008507	1008507	25.15		25.15	
2	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	21.07		42.14	
			GROUP TOTAL*****				148.62	
ORDER SUMMARY : 2566263								

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO
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8	8	5.9	206			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512
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36	2	38	30.5	870		
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DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	3/25/25	SUB TOTAL	3270.72
						TAX	10.51
						INVOICE TOTAL	3281.23
IMPORTANT PICA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORITY BY SECTION 3 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1936 (U.S.C. 491E (C)). THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURNISHES YOU AGRREE 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 LANSUIT INVOLVING ANY SUCH DISPUTE.				LAST PAGE			



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DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/13/25			
TRUCK STOP	769505	568033127	8 1
0 / 003			
ROUTE	4080	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 P10X	
		MANIFEST# 1399041 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CLRPD W/ 15004000034500	5055110	73.07		73.07		
1	CS	25 LB	WHLFCLS CHEESE COTTAGE SMALL CURD 2% 1003862	8953028	25.26		25.26		
1	SCS	103 LB	WHLFIMP CHEESE CREAM LOAF STK11772	1012566	91.12		91.12		
1	CS	161 QT	WHLFCLS CREAMER HALF & HALF 61205	4686758	36.24		36.24		
3	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	38.70		116.10		
1	CS	243.5	OZYOPLAIT YOGURT BLUEBERRY GREEK PROT 49159000	4659631	17.09		17.09		
			*****MEATS***** GROUP TOTAL*****				358.88		
1	CS	62LB	HORMEL BEEF ROAST SLI NAT MR 10392	8351183	127.78		127.78		
1	CS	42.5	LBEBRLCLS BEEF ROAST TOP RND SLI C/O 20614	1962869	86.69		86.69		
1	CS	65#AVG	BCH BLK BEEF TENDER CHN/SLVROFSEL D4594AWA T/WT= 33.100	9460106	21.264		703.84		
CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO			
11	11	7.7	274			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512			
DRIVER'S SIGN				NO. PCS DELIV. SIGN X		NO. PCS REC.		PAYABLE ON OR BEFORE	
								SUB TOTAL	
								TAX	
								INVOICE TOTAL	
								CONF. ON PAGE 2	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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3435 FOREST RD
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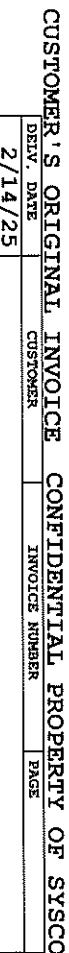
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GRAND RAPIDS, MI 49512
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SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	2/13/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/003	769505	568033127	8 2
ROUTE	4080	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 25 Prox		
		MANIFEST# 1399041 NORMAL DELIVERY		
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	65#UP	BCH BLK BEEF TENDER PSMO CHOICE 41.100 GROUP TOTAL***** T/WT= 41.100	4227450	14.644		601.87		
1	CS	42.5LB	PORTCLS SHRIMP WHT P&D TLOF 26/30 *****SEAFOOD***** *****POULTRY***** GROUP TOTAL*****	6739153	54.87		54.87		
3	CS	45 LB	SYS CLS CHICKEN CVP BRST WHL 6OZ HAL	2023695	91.61		274.83		
1	CS	410 LB	SYS CLS CHICKEN CVP WING 1&2JT JMB RND	6344790	120.09		120.09		
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ	8106833	82.39		82.39		
1	CS	1212 CT	EGGO PANCAKE BUTTERMILK 4	4407126	30.41		30.41		
1	CS	53 LB	SYS IMP POTATO FRY SWEET WFFL WFFL	4390807	46.52		46.52		
1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C	2032935	54.34		54.34		
2	CS	961.5 OZLA	BREA ROLL DINNER ASST PBKD	3591054	47.99		95.98		
1	CS	812 CT	ROTELLA ROLL DINNER WHL WHEAT BKD 1.5Z	1429737	29.15		29.15		
1	CS	127.05OZCARRS	CRACKER ASSORTMENT FOR CHEESE	4246336	61.27		61.27		
1	CS	60TRAYS	PEPFARM CRACKER ASST DISTINCTLY	4200036	62.94		62.94		
2S	ONLY1 GAL	SYS IMP OLIVE GREEN QUEEN PIT	100/120	7097100	34.19		68.38		
1	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR	90101-COM	34.75		34.75		
1	CS	41 GAL	SYS CLS SYRUP PANCAKE & WAFFLE GROUP TOTAL*****	4186086	51.99		51.99		

CASES	SPLIT	TOT. PCS	COBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
17	2	19	16.9	390			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN								TAX TOTAL
NO. PCS DEVID. SIGN X								INVOICE TOTAL
NO. PCS REC.								CONT. ON PAGE 3
PAYABLE 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. 4992(C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, INCLUDING BUT NOT LIMITED TO, MUST BE KEPT SEPARATE FROM OTHER PRODUCTS AND MUST BE IDENTIFIED AS SUCH. THE SELLER OF THIS COMMODITY ASSUMES ALL LIABILITY FOR THE PROTECTION OF THESE PRODUCTS AND SERVICES. THE BUYER IS 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.								



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MI 48909 -7157

DRYER:

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/14/25			
TRUCK STOP	317727	568034531	0 1
0/004			
ROUTE	PURCHASE ORDER		
5065	TERMS -LAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Pkcs		
	MANIFEST# 1399141 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P I	INVOICE ADJUSTMENTS
<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	156 CT	BKRSCLS BAGEL ASST SLI 3 OZ	7102253	45.58		45.58		
1	CS	1228 OZ	BKRSCLS BREAD WHITE 9/16 IN SLI	2473425	43.81		43.81		
2	CS	28.2 LBS	SYS IMP CAKE LEMON LECHE	8495241446	82.97		165.94		
4	CS	264 OZ	SYS IMP CHEESECAKE NEW YK 16CT 10 7740199009	6648901	56.72		226.88		
1	CS	627 OZ	SYS CLS PIE BANANA CRM T&S 10	9788936	36.01		36.01		
1	CS	648 OZ	SYS IMP PIE FRUIT FOREST MKD RTB OLDF	9785601	66.50		66.50		
1	CS	434 OZ	SYS IMP PIE PEANUT BUTR CHOC CRM	9809096	55.15		55.15		
			GROUP TOTAL*****				639.87		
<p>ORDER SUMMARY : 2568276</p>									

4060-21

DF 3/6/25

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



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517-353-5627
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PO BOX 27157
LANSING MI 48909 -7157

DRIVER:

DELIV. DATE	CUSTOMER	INVOICE NUMBER	FAV#
2/14/25			
TRUCK STOP			
0 / 005	769505	568034532	8 4
ROUTE	PURCHASE ORDER		
5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1399141 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



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UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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SYSCO GRAND RAPIDS
3700 SYSCO CT SE
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SHELLEFISH SHIPPER ID: MT004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/14/25			
TRUCK STOP	769505	568034532	8 1
ROUTE	0/005		
5065			
TERMS	PURCHASE ORDER		
LAST DUE	TERMS -LAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1399141 NORMAL DELIVERY		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	25 LB	AREZZIO CHEESE PARM SHRD FANCY USA	1956804	51.12	51.12	
1	CS	1001 OZ	WHLEFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	6261713	26.02	26.02	
1	CS	27 LB	BBRLIMP CHEESE GRUYERE KNG CUTS 11.370	4507966	6.631	75.39	
1	CS	45 LB	AREZZIO CHEESE PARM SHRD FANCY USA	0873301	104.74	104.74	
2	CS	1232 OZ	WHLEFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	65.35	130.70	
2	CS	1232 OZ	WHLEFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	69.15	138.30	
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENT ND 136955	7441314	25.16	25.16	
1	CS	1212 CT	WHLEFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	28.32	28.32	
1	CS	62 LB	WHLEFCLS YOGURT PLAIN GREEK NON-FAT STK18131	4360901	26.62	26.62	
1	CS	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000	5076587	29.74	29.74	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
12		12	6.2	221			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										
CONT. ON PAGE 2										



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-SYSCOC
SHELLEFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	2/14/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/005	769505	568034532	8 2
ROUTE	5065	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 Pkcs	MANIFEST# 1399141 NORMAL DELIVERY	
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST 17729000 *****MEATS***** GROUP TOTAL*****	5076595	29.74		29.74 665.85		
1	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17 55253	7557301	71.74		71.74		
1	CS	311-15#BCH BLK BEEF RIBEYE LPON BNLS SLCT T/WT= 40.200	91245 40.200 *****SEAFOOD***** GROUP TOTAL*****	4230967	10.506		422.34		
1	CS	42.5 LB	IMPORTCLS SHRIMP WHT PAD TLON C 031040CPTOWHPT *****POULTRY***** GROUP TOTAL*****	9502626	59.99		59.99 59.99		
1	CS	45 LB	SYS CLS CHICKEN CVP BRST WHL 6OZ HAL 60300	2023695	91.61		91.61		
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS 14301	7792187	78.06		78.06		
2	CS	25 LB	SYS CLS CHICKEN TMDR BRD GUDN FLAT S 3928991 *****FROZEN***** GROUP TOTAL*****	3928991	41.84		83.68 253.35		
1	CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 3OZ 6996029	6996029	117.74		117.74		
1	CS	258.75OZ	SIGNATR BREAD BAGUETTE CRUSTY PARBK 22202	5860097	35.75		35.75		
1	CS	612 CT	THOMAS MUFFIN ENGLISH ORIG 2 OZ 94015	1535368	26.06		26.06		
1	CS	25LB	SYS IMP PEACH SLICED IQF 1024348	1024348	30.21		30.21		
3	CS	62.5 LB	SYS IMP POTATO RED RST WDGE SEASO 1000008326	7100289	31.86		95.58		
1	CS	24 LB	AREZIMP TOMATO RSTD RED WEDGES 823338005086 *****CANNED & DRY***** GROUP TOTAL*****	5224387	48.05		48.05 353.39		
1	CS	652 OZ	SMPLOYR JUICE ORANGE ORIG 7039838	34.36			34.36		
1	CS	210 LB	BARILLA PASTA PENNE RIGATE 1000440072	7967946	25.00		25.00		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	TOTAL
18	18	14.0	336			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512			
DRIVER'S SIGN				NO. PCS DELIV. X	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE		
							CONT. ON PAGE 3		



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-SYSCOC
SHELLFISH SHIPPER ID: MT004 RS

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

LANSING MI 48909 -7157


DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/14/25			
TRUCK STOP	769505	568034532	8 3
ROUTE	0/005		
ROUTE	5065		
TERMS	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
FORM	FORM 25 P-00X		
MANIFEST#	1399141 NORMAL DELIVERY		
MA:			

ITEM DESCRIPTION				ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
D	1SCS	65 LB	LEE KUM SAUCE HOISIN GROUP TOTAL***** *****PAPER & DISPOSABLE***** LK11800720008	4520623	52.00		52.00 111.36		
D	2 CS	2450CT	SYSTEMZ CUP PAPER CLD POLY 16OZ D16CCTDZ	1993726	123.70		247.40		6680-25
D	OUT CS	2050 CT	PERFECT CUP PAPER HOT PERF TOUCH 12 O 5342CD REMOTE-STOCK 1	8090268	136.58				6680-25
D	1 CS	118 IN	SYS CLS FILM PVC 2000FT ROLL 9063	7435266	26.87	1.61	26.87	*	6680-25
D	1 CS	12100CT	SYS CLS LID PLAS TRANS F/12-20OZ C DFL122SYS 1993803	1993803	67.08		67.08		6680-25
D	1 CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01 1763853	1763853	35.18	2.11	35.18	*	6680-25
D	2 CS	12250 CTSYS	CLS NAPKIN BEV 10X10 2P WHT FD 7216177 *****CHEMICAL & JANITORIAL***** GROUP TOTAL*****	7216177	64.09		128.18 504.71		6680-25
D	1 CS	2680Z	KEYSTON CLEANER FRYER BOILOUT RTU 6100055 ** HAZARD **	7715420	56.08	3.37	56.08	*	6680-25
D	1 CS	41 GAL	ECOLAB DELIMER LIME A-WAY 6101131 ** HAZARD ** *****PRODUCE***** GROUP TOTAL*****	3976277	44.73	2.68	44.73	*	6680-25
C	1 CS	14 OZ	FRESHORG GREEN MICRO BULLS BLOOD 10BULLSHLD4 7010329	7010329	13.96		13.96		6680-25
C	1 CS	14 OZ	PACKER GREEN MICRO OREGANO 1922572	1922572	14.35		14.35		6680-25
C	1 CS	112CT	PACKER LETTUCE FRISSEE BABY FRESH 2038974	2038974	41.31		41.31		6680-25
C	1 CS	110 LB	IMPERISH POTATO SWEET 9576307 *****DISPENSER BEVERAGE***** GROUP TOTAL*****	9576307	15.56		15.56 85.18		6680-25
D	1 CS	15 LB	FERRIS COFFEE BEAN REG ESPRESSO SUPRE 34200 GROUP TOTAL*****	6239523	40.04		40.04 40.04		6680-25
CASHES SPLIT TOT. PCS CUBE GROSS WT.				OPEN: 6:00 AM CLOSE: 12:15 PM					
15	15	16.9	221						
DRIVER'S SIGN				NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.			
				DELIV. SIGN X					
REMIT TO				SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512					
SUB TOTAL									
TAX									
TOTAL									
INVOICE TOTAL									
CONT. ON PAGE 4									

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All Accounts

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568035771

Invoice 568035771

Transaction

Invoice Date	Due Date
2/15/2025	3/25/2025
Bill To	Ship To
769505 UNIVERSI	317727 UNIVERSI
TY CLUB MSU	TY CLUB BAKERY
Billing Address	Shipping Address
PO BOX 27157	3435 FOREST RD
LANSING, MI 4890	LANSING, MI 4891
9-7157	0-3719
USA	USA
Sysco Location	Invoice Status
Grand Rapids	Not Paid
Reference	
2558981	


[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"/>	7023839	COOKIE BISCOTTI CIOCOLATI	1	\$0.00	\$37.81		0.0	\$37.81

50 Showing 1 - 1 of 1

< Previous 1 Next >

Payment Summary

Original Amount	\$37.81
Amount Due	\$37.81
Pay	<div>\$37.81 </div>

PAY NOW


DROPSHIP

4010.21
DF 3/6/25

[Home \(/v2/s/\)](#)[Invoices & Credits \(/v2/s/invoice\)](#)[Payments \(/v2/s/payments\)](#) Sysco Shop
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All Accounts

 [Select Accounts](#)[Home](#) / [Invoices & Credits](#) /
568038882

Invoice 568038882

Transaction

Invoice Date
2/18/2025Due Date
3/25/2025Bill To
769505 UNIVERSI
TY CLUB MSUShip To
302463 UNIV CLU
B MSU PANTRYBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2566075

Payment Summary

Original Amount \$46.57

Amount Due \$46.57

Pay

\$46.57 

PAY NOW

[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"/>	6828448	DRESSING MIX RNCH BTRMK NO MSG	1	\$0.00	\$46.57		0.0	\$46.57

50

Showing 1 - 1 of 1

< Previous 1 Next >

DROP/SHEET

4010-21
DF 3/6/25

Date: 02/13/2025

DROP SHIP: UPS GROUND

UPS

SHIP TO: SYSCO-DRP
UNIV CLUB MENU PANTRY
135 FOREST RD
EANSING, MI 48910 US

SHIP FROM: SYSCO CENTRAL WAREHOUSE
1 DOT WAY
MT. STERLING, IL 62353 US

Order: 2036168

Customer: 20912614

Order Date: 02/11/2025

Arrival Date: 02/12/2025 - WEDNESDAY

Batch:



PO: 590 9440

ISR: 18002

DEIDRE DIETERLE-SYSCO DOE

EXT. 13079

THIRD PARTY BILLING

ACT: 364941862

GL: 1.0.1.0.0.3655.4451

REASON FOR SHIPMENT: 10

CUSTOMER TO PAY

NOTES: USE DOT RETURN ADDRESS

ITEM #	SUP	DESCRIPTION	UPC	MFG #	QTY
489748	CPD	HIDDEN VALLEY GLUTEN FREE BUTTERMILK RANCH SALAD DRESSING 12-3.2 OZ	10071100210030	21003	1

UBE: 0.30

WEIGHT: 2.89


TEMP: DRY

4090-27
[Signature]

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Currently Viewing:

All Accounts

 [Select Accounts](#)[Home / Invoices & Credits /](#)
568038927

Invoice 568038927

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

Transaction

Invoice Date
2/18/2025Due Date
2/18/2025Bill To
769505 UNIVERSI
TY CLUB MSUShip To
302463 UNIV CLU
B MSU PANTRYBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
568030080 Download CSV

Search



<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	1132050	LETTUCE FRESH TENDER GREENS	-1	\$0.00	\$12.62		0.0	-\$12.62

50

Showing 1 - 1 of 1

< Previous 1 Next >


4010.21
DF 3/6/25

Payment Summary

Original Amount -\$12.62

Amount Due -\$12.62

Pay

-\$12.62 

PAY NOW



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

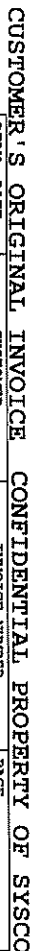
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/18/25			
TRUCK STOP	317727	568039649	5 1
ROUTE	0/004		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EQM 25 PROX		
	MANIFEST# 1399404 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
3	CS	13.5 LBBKLYN	CAKE CHOC MOUSSE	CM14	31.06	93.18			
1	CS	1602.75OZBSTM	DAID DOUGH COOKIE DBLE CHOC CHIP	71036	3102294	99.47	99.47		
ORDER SUMMARY							192.65		
*****FROZEN*****									
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.									
GROUP TOTAL*****									
: 2571817									
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS									
NO. PCS DELIVD. SIGN									
NO. PCS REC.									
OPEN: 6:00 AM CLOSE: 11:30 AM									
REMIT TO									
SYSCO GRAND RAPIDS									
3700 SYSCO CT SE									
GRAND RAPIDS, MI 49512									
PAYABLE ON OR BEFORE									
3/25/25									
SUB TOTAL							192.65		
TAX									
INVOICE TOTAL							192.65		
LAST PAGE									

4010-21
3/16/25



At the heart of food and service

LAN	MI	48909 - 7157
SING		

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/18/25			
TRUCK STOP	769505	568039650	3 4
0 /005			
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Pkx		
	MANIFEST# 1399404 NORMAL DELIVERY		
	MA:		

LAN	MI	48909 - 7157
SING		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P	INVOICE ADJUSTMENTS
			GROUP TOTAL*****				414.40		
			*****CHEMICAL & JANITORIAL*****						
1 CS	49LB		ECOTAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	*	
			** HAZARD **						
			GROUP TOTAL*****				103.86		
			*****PRODUCE*****						
2 CS	111 LB		PROPACK ASPARAGUS FRESH STANDARD	4418752	42.52		85.04		
2 CS	25 LB		IMPRSH BEAN GREEN TRIMMED FRSH	1810910	31.71		63.42		
1 CS	15 LB		PACKER CARROT BABY W/ TOP HND PLD	8339590	13.98		13.98		
1 CS	210LB		SYS CLS POTATO DICED CKD RED 34730-48615-00	3094962	24.70		24.70		
1 CS	210LB		SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	21.07		21.07		
			GROUP TOTAL*****				208.21		
ORDER SUMMARY			: 2572914 2573763 2573064						

6.23

66220.25

110.00

ATG

45760-26

ATG

AT 3/6/25

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



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	CUSTOMER	INVOICE NUMBER	PAGE
2/18/25			
TRUCK STOP	0 / 005	769505	568039650 3 3
NOTE	2075	PURCHASE ORDER	
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 PROX	
		MANIFEST# 1399404 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	601.5 OZ	SUNSHIN CRACKER CHEEZITS ORIG SNA 2410012261	5538590	28.53		28.53		
1	CS	300.75 OZ	PEPPERM CRACKER GOLDFISH WHL GR 200140018105	6599405	68.85		68.85		
1	CS	110 LTR	TRULY OIL OLIVE EXTRA VIRGIN 10L BIB 20501	0255941	138.33		138.33		
1	CS	ONLY 4.4 LBS	SYS IMP OLIVE KALAMATA PTD PIAS KEG 011105	5429766	34.58		34.58		
1	CS	6#10	SYS CLS PEACH SLICED CH EXTRA LS 2182063	2182063	70.97		70.97		
1	CS	641 OZ	SMARTED POPCORN CHEDDAR WHF L 0002840044392	6783417	45.75		45.75		
1	CS	616 OZ	ROLGOLD PRETZEL TINY TWIST BU 00028400376792	5321841	16.34		16.34		
1	CS	881 OZ	ROLGOLD PRETZEL TINY TWIST CL 00028400324304	8083164	40.83		40.83		
1	CS	125 LB	SYS CLS SALT GRANULATED IODIZED 100012377	4540373	7.64		7.64		
1	CS	6#10	FULFRED SAUCE MARINARA CHUNKY 01081	7189296	38.58		38.58		
1	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR 90101-COM	7626013	34.75		34.75		
1	CS	601.03 OZ	SNACK MIX CHEX SMPLY STRAW 31937000	1899063	34.35		34.35		
1	CS	601.75 ZGM	SNACK MIX CHEX TRDNTL FLVR 1240000	7592348	35.19		35.19		
1	CS	110 LB	GARDETO SNACK MIX ORIG SNAK-EN 11000000	5660816	44.02		44.02		
*****PAPER & DISPOSABLE***** GROUP TOTAL*****									
2	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.42		88.84		
2	CS	118 IN	SYS CLS FILM PVC 2000FT ROLL 9063	7435266	26.87		53.74	*	
2	CS	1500 CT	ROCKLIN FILTER COFFEE PPR ALTR 15X5 US	0205419	27.81		55.62	*	
1	CS	10040-45GS	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18		35.18	*	
3	CS	CS1000CT	SYS CLS NAPKIN DNR 14.5X14.5 FINESE 125092	1975063	60.34		181.02		

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

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

SUB TOTAL	88.84
TAX	53.74
TOTAL	142.58

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE 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. 495 (C)). THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE PAID TO THE TRUST. THE TRUST IS A TRUST FOR THE BENEFIT OF THE CUSTOMER AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE PAID TO THE TRUST. THE TRUST IS A TRUST FOR THE BENEFIT OF THE CUSTOMER AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE PAID TO THE TRUST. THE TRUST IS A TRUST FOR THE BENEFIT OF THE CUSTOMER AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES MUST BE PAID TO THE TRUST.



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
SHELLEISH SHIPPER ID: M1004 RS

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	2/18/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568039650	3 1
ROUTE	2075	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EOM 25 PROX	
			MANIFEST# 1399404 NORMAL DELIVERY	
			MA:	

				ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
QTY	PACK	SIZE								QTY
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 JOHN FINDLEY										
IF HE IS NOT THERE, THE BACKUP										
IS CHEF EDDIE SWISTAK, CHEF										
ANDY OF CHEF TITAS										
CALL CHEF JOHN IF ANY ISSUES										
PRE ARRIVAL #517-449-9918										
*****DAIRY*****										
2	CS	63 LB	BTRFARM BUTTER BALL .25 OZ SALTED BAG	166	0091449	97.84		195.68		
1	CS	361 LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA	3178	3031442	116.84		116.84		
2	SCS	1232 OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734		4828802	65.84		131.68		
1	CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428		7940998	21.95		21.95		
2	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00		2366607	38.70		77.40		
2	CS	41 GAL	WHLFCLS MILK 2% GALLON		4676280	19.07		38.14		
*****MEATS*****										
1	CS	45#AVG	FIRECLS BEEF GRND BULK 81/19 CHUB FR 1066709		0566709	4.455		89.59		
20.110 T/WT= 20.110										
1	CS	112 LB	J DEAN SAUSAGE LINK 1 OZ		1494079	45.03		45.03		
GROUP TOTAL***** 100000019006										
CASES					SPLIT TOT. PCS		CUBE	GROSS WT.	REMIT TO	
					12		8.4	320	SYSCO GRAND RAPIDS	
									3700 SYSCO CT SE	
									GRAND RAPIDS, MI 49512	
DRIVER'S SIGN					NO. PCS	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS	REC.	PAYABLE ON OR BEFORE	
					DELIVD.	SIGN				
									SUB TOTAL	
									TAX	
									TOTAL	
									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
SYSKO GRAND RAPIDS
3700 SYSKO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/18/25			
TRUCK STOP	769505	568039650	3 2
0/005			
ROUTE	2075		
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST# 1399404 NORMAL DELIVERY			
MA:			

MI 48909 -7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	22.5#	AVPORTCLS SALMON ATL SMK SLI FI 00074865622714 T/WT= 5.300 5.580 10.880	3352820	13.695		149.00	
1	CS	42.5 LB	PORTCLS SHRIMP WHT PED TAIL-O 10734730457007	2614693	89.96		89.96	
1	CS	42.5 LB	PORTCLS SHRIMP WHT PED TLOF 51/60 7952526	7952526	46.44		46.44	
2	CS	11.1 LB	PORTSIM WHITEFISH FIL SKON IV WF-20-25-14-11 GROUP TOTAL*****	7154655	94.95		189.90 475.30	
3	CS	45 LB	SYS CUS CHICKEN CVP BRST WHL 6OZ HAL PART/ORD 4	2023695	92.04		276.12	
2	CS	410 LB	TYSON CHICKEN THIGH BNLS SKLS 10003140928	8932832	81.87		163.74	
1	CS	25 LB	SYS CUS CHICKEN TMDR BRD GLDN FLAT S 3928991	3928991	41.84		41.84	
1	CS	405.33OZ	SYS CUS TURKEY BURGER SAVORY WHIT 2265571604 GROUP TOTAL*****	7158089	49.24		49.24 530.94	
1	CS	258.75OZ	SIGNATR BREAD BAGUETTE CRUSTY PARBK 22202	5860097	35.75		35.75	
1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.34		54.34	
3	CS	62.5 LB	SYS IMP POTATO RED RST WDGE SEASO 1000008326	7100289	31.86		95.58	
2	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD 02700	3591054	47.99		95.98	
1	CS	812 CT	ROTELLA ROLL DINNER WHL WHEAT BKD 1.5Z 00482 GROUP TOTAL*****	1429737	29.15		29.15 310.80	
1	CS	62.5 KG	COCINA ARTICHOKE QUARTER AGS	1587185	85.22		85.22	
1	CS	816 OZ	BBRLCLS CHIP POTATO ORIG KETTLE 358000412	7221933	33.91		33.91	
1	CS	62 LB	CASACUS CHIP TORTILLA TRI COLR PRE-FRY 8263	9407057	51.44		51.44	
24	CS	24	23.0 438					
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO		SUB		
				SYSKO GRAND RAPIDS		TOTAL		
				3700 SYSKO CT SE		TAX		
				GRAND RAPIDS, MI 49512		INVOICE		
						TOTAL		
						CONT. ON PAGE 3		



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB MSU PANTRY
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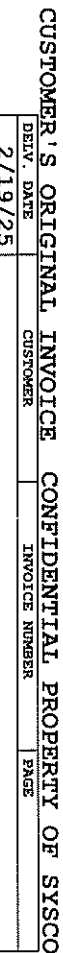
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GRAND RAPIDS, MI 49512
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SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	2/18/25	CUSTOMER	302463	568039651	1	1
TRUCK STOP	0/006	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
ROUTE	2075	EOM 25 PLOX	MANIFEST# 1399404 NORMAL DELIVERY			
MA:						

				ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
QTY	PACK	SIZE								QTY
			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.							
			DRIVER DELIVER TO UPSTAIRS							
			KITCHEN "FOR PANTRY ACCOUNT"							
			PRODUCE & DAIRY IN MIDDLE							
			WALK-IN COOLER							
			ALSO YOU MUST GET A SIGNATURE							
			FROM CHEF JOHN FINDLEY.							
			IF HE IS NOT THERE, THE BACKUP							
			IS CHEF EDDIE SWISTAK, CHEF							
			ANDY OR CHEF TITAS							
			*****DAIRY*****							
1	CS	616 OZ	GALBANI CHEESE MOZZ FRSH SLI THIN	0081465	7137203	30.01		30.01		
			GROUP TOTAL*****					30.01		
			*****MEATS*****							
1	CS	25 LB	SYS CLS BACON BIT REAL CKD 3/8 GF	00734	5757051	70.19		70.19		
			GROUP TOTAL*****					70.19		
			*****PRODUCE*****							
1	CS	22 LB	IMPFRRSH ARUGULA BABY FRESH	SYS5142072	5142072	17.48		17.48		
1	CS	110 LB	PROPACK BANANA FRESH GREEN TIP		1079383	10.78		10.78		
1	CS	18 OZ	IMPFRRSH BASIL FRESH HERB		2004521	8.10		8.10		
1	CS	14 OZ	IMPFRRSH CHIVE FRESH HERB		2058840	6.29		6.29		
1	CS	11 LB	IMPFRRSH CILANTRO FRESH HERB		2004646	17.81		17.81		
1	CS	1CTN	PROPACK GRAPE RED SEEDLIS LG		0668873	45.20		45.20		
1	CS	15 LB	IMPFRRSH LETTUCE LEAF BETTER BRGR		3881921	22.76		22.76		
CASES				SPLIT	NOT PCS	CUBE	GROSS WT.			
9		9	3.9	67						
DRIVER'S SIGN				NO. PCS DELIVD.		CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS		NO. PCS REC.		
				SIGN		X				
				OPEN: 6:00 AM		CLOSE: 12:45 PM				
				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 2						



MI 48910-3719

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SHELLFISH SHIPPER ID: MI004 RS

LANSSING	MI	48909 - 7157
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DRIVER: RICE

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/19/25			
TRUCK STOP			
0 / 003	302463	568041228	4 1
ROUTE	PURCHASE ORDER		
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1399517 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 PROCESSING CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
			DRIVER DELIVER TO UPSTAIRS KITCHEN "FOR PANTRY ACCOUNT" PRODUCE & DAIRY IN MIDDLE WALK-IN COOLER ALSO YOU MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY. IF HE IS NOT THERE, THE BACKUP IS CHIEF EDDIE SWISTAK, CHIEF ANDY OR CHEF TITAS *****CANNED & DRY*****						
D	2SCS	41 GAL	SYS IMP DRESSING CAESAR WITH EGG	72245SYS	5005327	112.29	224.58		
C	1 CS	15 GAL	BBRCLS PICKLE WH KO 60/65CT REF GROUP TOTAL*****	5287194	32.07		32.07		
C	1 CS	45 LB	IMPFRRH CABBAGE GREEN SHRED SLAW 1/16	6517874	22.67		22.67		
C	1 CS	19-12CT	PROPACK MELON CANTALOPE FRESH	1911502	40.73		40.73		
C	1 CS	15-6CT	PROPACK MELON HONEYDEW FRSH	1354135	32.76		32.76		
C	1SCS	42 LB	IMPFRRH ONION GREEN ICELS GROUP TOTAL*****	7350788	27.14		27.14		
			ORDER SUMMARY : 2575252						
CASHS	SEALT	FOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:45 PM		REMIT TO		
7		7	7.3	212			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		
7		7	7.3	212			PAYABLE ON OR BEFORE 3/25/25		
DELIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	SUBTOTAL 379.95		
							TAX TOTAL 379.95		
							INVOICE TOTAL 379.95		
							LAST PAGE		



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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	2/19/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568041229	2 2
ROUTE	3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1399517 NORMAL DELIVERY	
PURCHASE ORDER				
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	110 LB	AREZIMP PASTA TORTELLONI 4 CHEESE GF TR5193	7188875	63.91		63.91	
			*****CANNED & DRY*****				398.63	
1	CS	6#10	CASAIMP SALSA JALAPENO FIRE RSTD 1746900898	7143211	53.63		53.63	
1	CS	1L GAL	LA CHOY SAUCE PLUM 4430012692	4215331	23.88		23.88	
2	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR 90101-COM	7626013	34.75		69.50	
			*****PAPER & DISPOSABLE*****				147.01	
1	CS	4100 CTSYS	CLS GLOVE VINYL FDSV PF SML 304363071	5989864	25.21	1.51	25.21	
1	CS	10100 CTSYS	REL GLOVE VINYL FDSVC PF MED 304363302	0951998	38.02	2.28	38.02	
			*****PRODUCE*****				63.23	
1	CS	14 OZ	PACKER GREEN MICRO OREGANO	1922572	16.12		16.12	
1	CS	15 LB	IMPRSH MUSHROOM WILD BUNCH BLEND SLI 1131	1394196	30.54		30.54	
			*****DISPENSER BEVERAGE*****				46.66	
1	SCS	5100 CTCITVCLS	TEA HOT BAG BLK ENV DECAF	5062088	34.31		34.31	
			GROUP TOTAL*****				34.31	

ORDER SUMMARY : 2575169 2575233 2575173

CASES	SPLIT	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
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10		10	5.2	164						
22		22	12.2	310						

NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	REC.	PAYABLE ON OR BEFORE	3/25/25	SUB TOTAL	1348.76	TAX	3.79	INVOICE TOTAL	1352.55
LAST PAGE											



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER		INVOICE NUMBER	PAGE
2/19/25				
TRUCK STOP	769505	568041229	2	1
0 / 004				
ROUTE	PURCHASE ORDER			
3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 PROX			
	MANIFEST# 1399517 NORMAL DELIVERY			
	MA:			

DRIVER: RICE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1212 CT	WHLECLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	28.32		28.32	
1	CS	115 DZ	WHLEIMP EGG SHELL WHT LRG AA 00889356104804	7208096	64.36		64.36	
*****MEATS*****							92.68	
2	CS	115 LB	SYS REL BACON LAYFLAT 18/22 SMOKED 8047055	1073402	84.18		168.36	
1	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17 55253	7557301	71.74		71.74	
2	CS	112#AVGCABBNP	BEEF FLANK STEAK 12.110 14.580 T/WT= 0808564	0808564	8.970		239.41	
*****SEAFOOD*****							479.51	
1	CS	110 LB	PORTCLS COD ATL LOIN IQF 4 OZ ASIA 200PC	7036544	86.73		86.73	
*****FROZEN*****							86.73	
4	CS	520 CT	SYS IMP APTZR SPANAKOPITA 6986178	6986178	83.68		334.72	

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	

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

NO. PCS REC.


PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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568041943

Invoice 568041943

Transaction

Invoice Date
2/20/2025Due Date
3/25/2025Bill To
769505 UNIVERSI
TY CLUB MSUShip To
769505 UNIVERSI
TY CLUB MSUBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2569219[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"/>	8090268	CUP PAPER HOT PERF TOUCH 12 OZ	1	\$0.00	\$136.58		0.0	\$136.58

50

Showing 1 - 1 of 1

< Previous 1 Next >


6680-21
DF 3/6/25

Payment Summary

Original Amount \$136.58

Amount Due \$136.58

Pay

\$136.58 

PAY NOW



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SYSCO GRAND RAPIDS
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GRAND RAPIDS, MI 49512
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SHELLFISH SHIPPER ID: MI004 RS

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	2/21/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	317727	568044083	0 1
ROUTE	5065	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		FROM 25 PROX	MANIFEST# 1399741 NORMAL DELIVERY	
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
4	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955	7417779	33.33		133.32		
			*****DAIRY*****						
			*****FROZEN*****						
			GROUP TOTAL*****				133.32		
1	CS	156 CT	BKRSCLS BAGEL ASST SLI 3 OZ	7102253	45.58		45.58		
1	CS	236 CT	KRONOS BAKLAVA CLASSIC PRESLI	6843268	62.95		62.95		
1	CS	1212 CT	BKRSCLS BREADSTICK WHITE 7-8 IN	2451197	35.30		35.30		
1	CS	3152 OZ	PILLSBY BROWNIE SHEET FULL BKD DLX 113375000	7245114	117.56		117.56		
1	CS	296 OZ	SYS IMP CAKE CARROT GOURM 1ACT 9 7740199018	6647804	91.75		91.75		
2	CS	430 OZ	SYS CLS CHEESECAKE ASST BUFFET 14 7740199007	0234419	65.01		130.02		
2	CS	296 OZ	SYS IMP CHEESECAKE TURTLE GRMT 14 7740199035	6648000	111.97		223.94		
1	CS	2001.5 OZ	STIMMID DOUGH COOKIE CHOC CHUNK	3105602	79.45		79.45		
1	CS	2401.33 OZ	OTSPKMY DOUGH COOKIE OATMEAL RSN	1412667	53.70		53.70		
1	CS	6490Z	SYS IMP PIE APPLE OLD FSHN RTB 10	9789934	47.14		47.14		
4	CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH	4107247	78.63		314.52		
			GROUP TOTAL*****				1201.91		
ORDER SUMMARY : 2577645									
CASES	SPLIT	FOOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO		
20		20	17.5	274			SYSCO GRAND RAPIDS		
							3700 SYSCO CT SE		
							GRAND RAPIDS, MI 49512		
DRIVER'S SIGN					NO. PCS DELIV. SIGN		NO. PCS REC.		
IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST				PAYABLE ON OR BEFORE 3/25/25					
AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH				LAST PAGE					
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.									



UNIV CLUB MSU PANTRY
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SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	2/21/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	302463		568044084	8 1
ROUTE	0 / 005			
5065				
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
DOM 25 PROX				
MANIFEST#	1399741 NORMAL DELIVERY			
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE CODE	INVOICE ADJUSTMENTS
1	CS	35 LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940	0248807	60.77		60.77		
1	CS	24 #	LIEPROV CHEESE SPREAD GRLC & HERB	2520415	39.04		39.04		
1	CS	1210 CT	BKRSCLS BREAD PITA 6	9669128	37.39		37.39		
1	CS	41 GAL	HVR DRESSING RASPBERRY VINGRT	0948737	70.51		70.51		
1	CS	81 LB	CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	53.35		53.35		
1	CS	110 LB	PROPACK BANANA FRESH GREEN TIP	1079383	10.78		10.78		
1	CS	18 OZ	IMPRSH BASIL FRESH HERB	2004521	8.10		8.10		
2	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	31.25		62.50		

CASHES		SPLIT	FOOT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM		CLOSE: 12:45 PM		
9				9	7.1	151					
DRIVER'S SIGN		NO. PCS		CUST. SIGNED INVOICE WITNESSES OF ALL ITEMS		NO. PCS		REC.		PAYABLE ON OR BEFORE	
		DELIV.		SIGN		X				SYSCO GRAND RAPIDS	
										3700 SYSCO CT SE	
										GRAND RAPIDS, MI 49512	
										REMIT TO	
										SUB	
										TOTAL	
										TAX	
										TOTAL	
										INVOICE	
										TOTAL	
										CONT. ON PAGE 2	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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UNIVERSITY CLUB MSU
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LANSING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/21/25			
TRUCK STOP	769505	568044085	5 4
0 / 006			
ROUTE	5065		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1399741 NORMAL DELIVERY		
	MA:		

MI 48909-7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	49LB	*****CHEMICAL & JANITORIAL***** ECOLAB DETERGENT MACH SOLID POWER X 6100185 ** HAZARD ** *****PRODUCE***** GROUP TOTAL*****	8265585	103.86	6.23	103.86	103.86
1	CS	11.1 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	42.52		42.52	
2	CS	25 LB	IMPERSH BEAN GREEN TRIMMED FRSH	1810910	31.71		63.42	
1	CS	210LB	SYS CUS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	21.07		21.07	
1	CS	210LB	SYS CUS POTATO SLI CKD RSST S 34730-48584-00	3009697	21.01		21.01	
1	CS	15 LB	IMPERSH SHALLOT FRESH GROUP TOTAL***** *****DISPENSER BEVERAGE*****	9582545	20.72		20.72	168.74
1	CS	15 LB	FERRIS COFFEE BEAN REG ESPRESSO SUPRE	34200	40.04		40.04	
1	CS	15 LB	GROUP TOTAL*****	6239523	40.04		40.04	
ORDER SUMMARY : 2578570 2579025 2573920								

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

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

SUB TOTAL	3190.69
TAX	8.34
INVOICE TOTAL	3199.03

PAYABLE ON OR BEFORE 3/25/25

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. 492E (C))). THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, SHALL REMAIN 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 LITIGATION INVOLVING ANY SUCH DISPUTE.

LAST PAGE



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: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/21/25			
TRUCK STOP	769505	568044085	5 3
0 / 006			
ROUTE	5065		
PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	DOM 25 PROX		
	MANIFEST# 1399741 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
*****CANNED & DRY*****				GROUP TOTAL*****					181.22
1	CS	32 LB	SYS CLS ALMOND NATURAL SLICED	4645412	55.24		55.24		
1	CS	6#10	SYS CLS BEAN GARBANZO FCY NO SULFITE	4062337	42.17		42.17		
1	CS	801 OZ	BBRLCLS CHIP VARIETY POTATO TRADIT 358100112	6081071	44.40		44.40		
1	CS	652 OZ	SMPLYOR JUICE ORANGE ORIG	7039838	34.36		34.36		
1	CS	128 LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	44.08		44.08		
1S	ONLY1 GAL	SYS CLS MUSTARD YELLOW PRPD	71359SYS	4006797	7.83		7.83		
1	CS	110 LT	PADELLA OIL OLIVE BLEND SAUTE 10L BIB 22101	3048935	66.01		66.01		
1	CS	110 LB	MAMUCCI PASTA LINGUINE SQUID INK DRY 531	2217875	66.57		66.57		
1	CS	101KG	AREZIMP RICE ARBORIO ITAL SUPERFI 7485699350	2145985	58.72		58.72		
1	CS	125 LB	SYS IMP RICE PARBOILED PERFECT R1YK259Z0	4671350	26.95		26.95		
1	CS	14.7 LBIMP	SFD SAUCE EEL KABAYAKI SUSDESC56	5057025	23.44		23.44		
1SCS	41 GAL	KIKOMAN SAUCE TERIYAKI	01044	4005617	58.51		58.51		
1	CS	8100 CT	CIENDIA TORTILLA CORN WHT TAQUERIA 4 72100	3615543	46.27		46.27		
1	CS	1230 OZ	JDMTIMP VINEGAR RICE SEASONED JAPA IMP886498	4086195	63.83		63.83		
*****PAPER & DISPOSABLE*****				GROUP TOTAL*****					638.38
1	CS	266 CT	HEARTCH CONTAINER PLAS HNG 1C 1 DC109100B000	7136869	104.69		104.69		
1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	*	
2	CS	10100CT	HANGARD PICK SANDWICH BAMBOO KNOT 4I 2102038	2102038	22.36		44.72		
1	CS	4125CT	SYS CLS PLATE FOAM Hvy ILM BLK 9 YMM9ESYS	1555313	53.17		53.17		

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

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

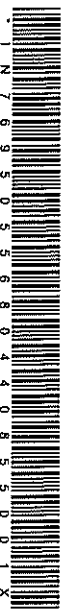
SUB TOTAL	104.69
TAX	35.18
TOTAL	139.87
INVOICE TOTAL	139.87

NO. PCS DELIVD. ☒ SIGN NO. PCS REC.

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PROVISIONS OF SECTION 3 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY AND ANY RECEIPIENTS OR PROCESSORS OF THESE COMMODITIES ORIGINALLY OBTAINED FROM THE SELLER OF THIS COMMODITY SHALL BE 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 MEMBER OF A CLASS OF CLAIMANTS IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONF. ON PAGE 4



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	2/21/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769505	568044085	5 1
ROUTE	5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		ECOM 25 PROX		
		MANIFEST# 1399741 NORMAL DELIVERY		
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	9.5GAL	WHLFCLS BUTTERMILK 1% CULTRD	5109107	24.79		24.79		
1	CS	124.5	OZFRIENSH CHEESE BRIE TIN DANISH	8646038	36.13		36.13		
1	CS	45LB	CASAIMP CHEESE CHDR MILD PCY SHRD YEL	2822338	57.33		57.33		
1	CS	45 LB	WHLFCLS CHEESE COTTAGE SMALL CURD 4%	5440201	48.26		48.26		
1	SCS	45 LB	AREZZIO CHEESE PARM SHRD FANCY USA	0873301	104.74		104.74		
1	SCS	1232 OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL	4828802	65.84		65.84		
1	CS	45 LB	WHLFCLS CREAM SOUR CULTRD GRADE A	5438874	39.30		39.30		
3	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	38.70		116.10		
1	CS	41 GAL	WHLFCLS MILK 2% GROUP TOTAL****	4676280	19.07		19.07		
							511.56		
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSDOGR.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 JOHN FINDLEY									
IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS									
CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918									
*****DAIRY*****									
SUB TOTAL									
TAX									
INVOICE TOTAL									
CONT. ON PAGE 2									



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

MI	48909	-7157
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DRIVER:

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/21/25			
TRUCK STOP			
0 / 006	769505	568044085	5 2
ROUTE	PURCHASE ORDER		
5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1399741 NORMAL DELIVERY		
	MA:		

PO	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX 1	TAX 2	INVOICE CODE	ADJUSTMENTS QTY
				*****MEATS*****								
C	1	CS	35-9 #	BBR1C1S BEEF CORNED BTM RND FLT CKD 15 20604 20.650 T/WT=	2386704	6.786		140.13				
C	1	CS	311-15#	BCH BLK BEEF RIBEYE LPON BNLS SLCT 91245 40.600 T/WT=	4230967	10.607		430.64				
F	1	CS	25 LB	AREZC1S MEATBALL BEEF ITAL STYLE .5 7836562	7836562	47.22		47.22				
F	1	CS	25 LB	CASAC1S SAUSAGE CHORIZO BULK 160104 *****SEAFOOD***** GROUP TOTAL*****	2434322	26.67		26.67 644.66				
F	1	CS	25LB	SEAATCH CIAM MEAT SEA CHOPPED IQF 9831	2820064	78.54		78.54				
F	1	CS	110 LB	PORTC1S COD ATL LOIN IQF 4 OZ ASIA 200PC	7036544	86.73		86.73				
C	1	CS	15#	PORTPRD HALIBUT FIL SKIN ON 7.200 T/WT=	2954772	20.726		149.23				
C	1	CS	110#	AVGEPORTPRD SALMON ATL FIL D-TRIM 2-3# CHL 10.500 T/WT=	9161597	9.121		95.77				
F	1	CS	22.5#	AVEPORTC1S SALMON ATL SMK SLI FI 00074865622714 4.820 T/WT=	3352820	13.695		66.01				
F	1	CS	42.5 LB	PORTC1S SHRIMP WHT P&D TLON C 031040CPTOMHPT 9502626	9502626	59.99		59.99				
F	1	CS	110 LB	EMPRCHC TUNA YEL FIN SAKU 8-10 CO I C52X0X1H 4434235 *****FROZEN***** GROUP TOTAL*****	4434235	128.20		128.20 664.47				
F	1	CS	454.90Z	BKRSIMP BREAD BAGUETTE DEMI PBK 7IN 8202440	7276171	39.60		39.60				
F	1	CS	62.5 LB	BRWCTY ONION RING BEER BTRD THICK 70010011 9394420	9394420	55.42		55.42				
F	1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722 2032935	2032935	54.34		54.34				
F	1	CS	62.5 LB	SYS IMP POTATO RED RST WDGE SEASO 1000008326 7100289	7100289	31.86		31.86				

CASSES		SPLIT	FOOT	PCS	COBE	GROSS	WT.	OPEN: 6:00 AM		CLOSE: 12:15 PM		REMY TO			
15			15	11.8	242							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.							
				X											
<p>IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AGREEMENT BETWEEN THE UNITED STATES OF AMERICA AND THE UNITED STATES OF CANADA. THE SELLER OF THIS COMMODITY WARRANTS THAT THE COMMODITY IS FREE FROM ALL LIENS AND INTERESTS OF THIRD PARTIES. THE BUYER OF THIS COMMODITY AND ANY RECEIVERS 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 IN A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.</p>												PAYABLE ON OR BEFORE			
												SUB			
												TOTAL			
												TAX			
												TOTAL			
												INVOICE			
												TOTAL			
												CONT. ON PAGE		3	


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(<https://shop.sysco.com>)[Statements \(/v2/s/statements\)](#)[Settings](#)[Contact Us \(/v2/s/contactus\)](#)

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568048938

Invoice 568048938

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)**Transaction**Invoice Date
2/25/2025Due Date
2/25/2025Bill To
769505 UNIVERSI
TY CLUB MSUShip To
769505 UNIVERSI
TY CLUB MSUBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
568044085 Download CSV

Search



<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	4676280	MILK 2% GALLON	-1	\$0.00	\$19.07		0.0	-\$19.07

50 Showing 1 - 1 of 1


< Previous 1 Next >

4010-21
DF 3/6/25**Payment Summary**

Original Amount -\$19.07

Amount Due -\$19.07

Pay

-\$19.07 

PAY NOW



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
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At the heart of food and service

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GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/25/25			
TRUCK STOP	769505	568049543	8 4
ROUTE	0 / 004		
2075			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EQM 25 P10X			
MANIFEST# 1400028 NORMAL DELIVERY			
MA:			

LANSSING MI 48909 -7157

				ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
QTY	PACK	SIZE									QTY
1	CS	1212 OZ	HOUSE TOFU EXTRA FIRM CHINESE GROUP TOTAL*****			5188131	19.10		19.10		
ORDER SUMMARY			: 2582757								
</											



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800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

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UNIVERSITY CLUB MSU
PO BOX 27157
LANSGING MI 48909-7157

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/25/25			
TRUCK STOP	769505	568049543	8 3
0 / 004			
ROUTE	TERMS	PURCHASE ORDER	MANIFEST#
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1400028 NORMAL DELIVERY		
MA:			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	62 LB	CASACLS CHIP TORTILLA TRI COLR PRE-FRY	8263	51.44		51.44	
1	CS	225 LB	SYS CLS FLOUR ALL PURP H&R BL E 734730-23958	8379270	18.57		18.57	
1	CS	1246 OZ	V-8 JUICE VEG	200000000336	29.45		29.45	
1	CS	6#10	HSRCIMP KETCHUP FANCY	HOUY599	45.04		45.04	
1	SCS	698	FOZCHAKOKH MILK COCONUT UNSWEETEND	608303	5818380	75.38	75.38	
25	ONLY	GAL	BBRLCLS PEPPER BANANA MILD RING 1100CT 06325	0151431	9.91		19.82	
1	CS	1228 OZ	AREZIMP PEPPER RED FIRE RSTD STRIP	5017918	65.95		65.95	
1	CS	125 LB	JDMTCLS RICE JASMINE	JM2556MP1	33.02		33.02	
1	CS	6#10	FULFRED TOMATO DICED	01641	5031596	33.50	33.50	
			GROUP TOTAL*****				422.74	
			*****PAPER & DISPOSABLE*****					
1	CS	118 IN	SYS CLS FOIL ALMN ROLL HUY WGT 500 FT W69328	6937767	38.08	2.29	38.08	
			GROUP TOTAL*****				38.08	
			*****CHEMICAL & JANITORIAL*****					
1	CS	12.5GAL	KEYSTON CLEANER FLOOR SANTI WASHNWLK 6100739	2514028	141.58	8.49	141.58	
			GROUP TOTAL*****				141.58	
			*****SUPPLY & EQUIPMENT*****					
2	CS	12 CT	SUPPCLS MOP HEAD BLND LPD ALL PURP M8703-SYS	4179586	16.93	1.02	33.86	
			GROUP TOTAL*****				33.86	
			*****PRODUCE*****					
2	CS	25 LB	IMPRSH BEAN GREEN TRIMMED FRSH	1810910	31.71		63.42	
1	CS	110LB	PROPACK PEA SUGAR SNAP FRESH	1312743	42.16		42.16	
1	CS	150 LB	IMPRSH POTATO BAKING IDAHO 70CTFRSH 1008507	1008507	25.90		25.90	
1	CS	210LB	SYS CLS POTATO DICED CKD RED 34730-48615-00	3094962	24.70		24.70	

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

CASES	SPLIT	FT.	PCS	CUBE	GROSS WT.	REMIT TO
17	2	19	15.4	459		SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512

DRIVER'S SIGN	NO. PCS DELAY.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	SUB TOTAL	TAX TOTAL	INVOICE TOTAL	CONT. ON PAGE
								4



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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UNIVERSITY CLUB MSU
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LANSING MI 48909 -7157



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
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SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/25/25			
TRUCK STOP			
0/004			
ROUTE			
2075			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 Prox			
MANIFEST# 1400028 NORMAL DELIVERY			
MA:			

MI 48909 -7157

DRIVER:

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	73.07		73.07		
1	CS	1001 OZ	WHLEFCLS CHEESE CREAM LIGHT CUP	6261713	26.02		26.02		
1	SCS	103 LB	WHLFIMP CHEESE CREAM LOAF	1012566	91.26		91.26		
1	CS	1232 OZ	WHLEFCLS CREAM HEAVY 40% ESL STABILIZ	6935464	69.68		69.68		
1	CS	45 LB	WHLEFCLS CREAM SOUR CULTRD GRADE A	5438874	39.48		39.48		
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND	7100252	22.16		22.16		
1	CS	28813 ML	INTVCLS CREAMER COFFEE HAZLENUT ND	7441314	25.16		25.16		
1	CS	3849 ML	CITVCLS CREAMER COFFEE ORIGINAL ND	7100285	19.91		19.91		
1	CS	161 QT	WHLEFCLS CREAMER HALF & HALF	4686758	35.23		35.23		
1	CS	28813 ML	INTV DEL CREAMER NON-DAIRY CARAMEL MAC	7940998	21.95		21.95		
2	CS	41 GAL	WHLEFCLS MILK 2% GALLON	4676280	19.07		38.14		
12		12	7.4	258					
CASHES				OPEN: 6:00 AM	CLOSE: 12:15 PM				
DRIVER'S SIGN				NO. PCS DELIV. SIGN	NO. PCS REC.				
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. 4992 (C)). THE SELLER OF THIS COMMODITY				PAYABLE ON OR BEFORE					
				SUB TOTAL					
				TAX					
				INVOICE TOTAL					
				CONT. ON PAGE 2					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
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-SYSCOS
SHELLEFISH SHIPPER ID: MI004 RS

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UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

DELIV. DATE	2/25/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568049543	8 2
ROUTE	2075	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EOM 25 PROX	
			MANIFEST# 1400028 NORMAL DELIVERY	
			MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000	5076587	29.74		29.74		
			*****MEATS***** GROUP TOTAL*****				491.80		
1	CS	45#AVG	FIRECLS BEEF GRAND BULK 81/19 CHUB FR 1066709	0566709	4.421		89.30		
			20.200 T/WT= 20.200						
1	CS	308 OZ	CABBHP BEEF PATTY CHK 80/20 STKBRG WD	7201497	82.11		82.11		
			*****SEAFOOD***** GROUP TOTAL*****				171.41		
2	CS	110LB	PORTPRD SALMON FIL BAY OF FUNDY 3/4 LB MPC	1039690	10.050		205.02		
			10.050 10.350 T/WT= 20.400						
1	CS	111 LB	PORTSIM WHITEFISH FIL SKON IV WF-20-25-14-11	7154655	94.95		94.95		
			*****POULTRY***** GROUP TOTAL*****				299.97		
2	CS	25 LB	PIERCE CHICKEN BRST CHUNK TEMPURA	5413606	41.28		82.56		
4	CS	45 LB	SYS CLS CHICKEN CVP BRST WHL 60Z HAL	2023695	94.87		379.48		
1	CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	41.84		41.84		
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493	8106833	82.39		82.39		
			*****FROZEN***** GROUP TOTAL*****				586.27		
1	CS	120 LB	SYS REL MANGO CHUNK IQF	7285455	47.74		47.74		
1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.35		54.35		
3	CS	62.5 LBSYS	IMP POTATO RED RST WDGE SEASO 1000008326	7100289	31.78		95.34		
2	CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE	4240331	78.18		156.36		
			*****CANNED & DRY***** GROUP TOTAL*****				353.79		
1	CS	450 OZ	NAT VLY CEREAL GRANOLA FRUIT BULKPA 11987000	6045371	50.57		50.57		
CASHES				SPLIT POT. PCS		CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM	
				22		22	13.0	360	
DRIVER'S SIGN				NO. PCS		CUST. SIGN	INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	
				SIGN		DEVID.	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 3	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB MSU PANTRY
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: MT004 RS

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

DELIV. DATE		CUSTOMER	INVOICE NUMBER	PAGE
2/25/25				
TRUCK STOP				
0 / 005		302463	568049544	6 2
ROUTE		PURCHASE ORDER		
2075		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 25 Prox		
		MANIFEST# 1400028 NORMAL DELIVERY		
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION
1	CS	412 CT	SYEPNAT LETTUCE ROMAINE HEART OF FRSH
ORDER SUMMARY : 2581855 2582742			
GROUP TOTAL*****			

ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
2416691	42.74		42.74	142.34	
SUB TOTAL					
TAX					
TOTAL					
INVOICE TOTAL					
772.55					
LAST PAGE					

IMPORTANT DATA 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. 4981(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 JURISDICTION, AND TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSING INVOLVING ANY SUCH DISPUTE.

OPEN: 6:00 AM CLOSE: 12:45 PM
REMIT TO
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
PAYABLE ON OR BEFORE 3/25/25
NO. PCS DELIV. SIGN NO. PCS REC.

Handwritten notes: 4010-24, 4010-24, 3/16/25



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DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/25/25			
TRUCK STOP	302463	568049544	6 1
ROUTE	0/005		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1400028 NORMAL DELIVERY		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	ADJUSTMENTS
1	CS	25LB	BERLIMP CHEESE CHEDDR MILD LOAF YEL	2819098	37.54		37.54			
1	CS	44PC	CAB BEEF CHUCK SHORT RIB B/I	3735705	6.754		473.46			
1	CS	82.5 LB	SYS CLS CROUTON MULTI-GRAIN C/G HS ZTF 74925	7762224	63.25		63.25			
1	CS	21 GAL	SYS IMP DRESSING GREEK FETA CHEESE 71751SYS	6475719	55.96		55.96			
1	CS	12.5 PT	PROPACK BLACKBERRY FRESH	1007871	36.10		36.10			
1	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.53		30.53			
1	CS	46 CT	SYFNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	32.97		32.97			
7		9.4	180							
OPEN: 6:00 AM CLOSE: 12:45 PM										
REMIT TO				SYSCO GRAND RAPIDS						
				3700 SYSCO CT SE						
				GRAND RAPIDS, MI 49512						
SUB TOTAL										
TAX										
INVOICE TOTAL										
CONT. ON PAGE 2										



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB MSU PANTRY
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GRAND RAPIDS, MI 49512
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SHELLEFISH SHIPPER ID: MI004 RS

DEIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/26/25			
TRUCK STOP	302463	568050937	2
0 / 003			
ROUTE	3069		
PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EQM 25 Prox		
	MANIFEST# 1400143 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	15 LB	IMPRSH LETTUCE LEAF BETTER BRGR	3881921	22.76		22.76	
1	CS	112 CT	PACKER LETTUCE RADICCHIO FDSVC FRESH	1060953	38.39		38.39	
1	CS	118-24#PROPAC	SQUASH YEL S/N SMALL FCY FRESH GROUP TOTAL****	1008606	33.62		33.62	
ORDER SUMMARY : 2585327 2585313							146.69	

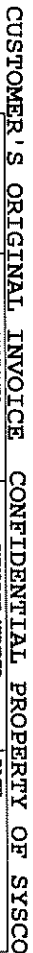
CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
3	3	1.9	33			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	427.90		427.90
11	11	6.5	134						

NO. PCS DELVD. ☒ NO. PCS REC. ☐

PAYABLE ON OR BEFORE 3/25/25

LAST PAGE

427.90



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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

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UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DRIVER: RICE

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/26/25			
TRUCK STOP	302463	568050937	8 1
0 / 003			
ROUTE	PURCHASE ORDER		
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1400143 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	ADJUSTMENTS QTY
			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.						
			DRIVER DELIVER TO UPSTAIRS						
			KITCHEN "FOR PANTRY ACCOUNT"						
			PRODUCE & DAIRY IN MIDDLE						
			WALK-IN COOLER						
			ALSO YOU MUST GET A SIGNATURE						
			FROM CHEF JOHN FINDLEY.						
			IF HE IS NOT THERE, THE BACKUP						
			IS CHEF EDDIE SWISTAK, CHEF						
			ANDY OR CHEF TITAS						
			*****DAIRY*****						
1	CS	35 LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940	0248807	60.77		60.77		
1	CS	28 LB	SYS IMP CHEESE FETA PAIL 7001505	9768342	52.23		52.23		
1	CS	23 LB	AREZIMP CHEESE MOZZ FRSH CILIEGN 1/3OZ 00047	2491751	33.48		33.48		
			*****MEATS*****				146.48		
1	CS	25 LB	SYS CUS BACON BIT REAL CKD 1/2 GF 5237187	5237187	74.09		74.09		
			*****CANNED & DRY*****				74.09		
1	CS	14LB	TBDRFRT CHERRY DRIED TART WHL 70283-02509-0	7165175	30.22		30.22		
1	CS	124.25OZ	SESMARK CRACKER RICE THINS SESAM 85693-10700	1691577	30.42		30.42		
			*****PRODUCE*****				60.64		
1	CS	110 LB	PROPACK BANANA FRESH GREEN TIP	1079383	10.78		10.78		
1	SCS	45 LB	IMPFRRH CARROT BABY CUT PLD SLIMS	3597911	41.14		41.14		
8		8	4.6 101						
			OPEN: 6:00 AM CLOSE: 12:45 PM						
			NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS DELVD. SIGN X						
			NO. PCS REC.						
			PAYABLE ON OR BEFORE						
			SYSCO GRAND RAPIDS						
			3700 SYSCO CT SE						
			GRAND RAPIDS, MI 49512						
			TOTAL						
			TAX						
			INVOICE TOTAL						
			CONT. ON PAGE 2						



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/26/25			
TRUCK STOP	769505	568050938	6 4
0 / 004			
ROUTE	3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 Prox	
		MANIFEST# 1400143 NORMAL DELIVERY	
		MA:	

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
2	CS	33 LTR	SUNKSTS JUICE ORANGE FZN CONC 3X3L	0055507	212.48		424.96		
GROUP TOTAL*****							138.72		
*****DISPENSER BEVERAGE*****							424.96		
GROUP TOTAL*****							424.96		
ORDER SUMMARY : 2585144 2584064									

CASIS	SPLIT	FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
2		2	1.3	53			SYSCO GRAND RAPIDS	3538.53		
44	2	46	41.3	937			3700 SYSCO CT SE	24.65		
							GRAND RAPIDS, MI 49512			
DRIVER'S SIGN					NO. PCS DELIVD.	COST - SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE 3/25/25		
								LAST PAGE		



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719
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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: MT004 RS

DEIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/26/25			
TRUCK STOP			
0 / 004			
ROUTE			
3069			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
ECM 25 PROX			
MANIFEST# 1400143 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXPENDED PRICE	INVOICE ADJUSTMENTS
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.42		44.42	
2	CS	2450CT	SYSTEMZ CUP PAPER CLD POLY 16OZ D16CCTDZ	1993726	123.70		247.40	
OUT	CS	2050 CT	PERFECT CUP PAPER HOT PERF TOUCH 12 O 5342CD REMOTE-STOCK 2	8090268	136.58			
1	CS	10100	CTSYS CUS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	63.67	3.82	63.67	
1	CS	10100	CTSYS CUS GLOVE VINYL FDSRV PF XL 304362814	8399737	38.49	2.31	38.49	
1	CS	1000CT	SOLO LID PLAS DOME BLK 12/16/ TLB316-0004	6461683	28.94		28.94	
1	CS	12100CT	SYS CUS LID PLAS TRANS F/12-20OZ C DFL122SYS	1993803	67.08		67.08	
2	CS	10040-45GSYS	REL LINER REDPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	70.36	
*****CHEMICAL & JANITORIAL*****							560.36	
2	CS	632 OZ	KEYSTON CLEANER SANITIZER SURFACE RT 6102229	7135491	31.29	1.88	62.58	
1	CS	41 GAL	ECOLAB DELIMER LIME A-WAY 6101131	3976277	44.73	2.68	44.73	
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	
*****HAZARD *****							211.17	
*****SUPPLY & EQUIPMENT*****								
1	CS	128 OZ	STERNO FUEL GAS BUTANE CANISTER 50162	2990402	27.22	1.63	27.22	
*****HAZARD *****								
*****PRODUCE*****								
2S	ONLYS LB		IMPERSH GARLIC PEELED FRESH 71007	1821537	40.32		80.64	
1	CS	14 OZ	PACKER GREEN MICRO OREGANO 1922572	15.92			15.92	
1	CS	110LB	PROPACK PEA SUGAR SNAP FRESH 1312743	42.16			42.16	
CASES SPLIT FOR PCS CUBE GROSS WT.								
16	2	18	17.9	283				
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 4								



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
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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-SYSCOC
SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/26/25			
TRUCK STOP			
0 / 004			
ROUTE			
3069			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST# 1400143 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	27 LB	BBRLIMP CHEESE GRUYERE KNG CUTS 11.690 T/WT= 56484 11.690	4507966	6.667		77.94	
1	SCS	1232 OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	65.84		65.84	
1	CS	1232 OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	69.68		69.68	
1	CS	1212 CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	28.32		28.32	
1	CS	115 DZ	WHLFIMP EGG SHELL WHT LRG AA 00889356104804	7208096	64.36		64.36	
1	CS	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000 *****MEATS***** GROUP TOTAL*****	5076587	29.74		29.74	
1	CS	612#AVGCAB	BEEF STRIP LN OX1 CH 1/4IN T D4276AH 62.500 T/WT= 62.500 *****SEAFOOD***** GROUP TOTAL*****	8142101	11.565		722.81	
1	CS	110 LB	PORTCLS COD ATL LOIN IQF 4 OZ ASIA 200PC	7036544	86.73		86.73	
8		8 6.7	204					
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO				
SYSCO GRAND RAPIDS				SUB TOTAL				
3700 SYSCO CT SE				TAX				
GRAND RAPIDS, MI 49512				TOTAL				
DRIVER'S SIGN				INVOICE TOTAL				
NO. PCS DELIV. SIGN				CONT. ON PAGE 2				
CHST. SIGNED INVOICE EVIDENCE OF ALL ITEMS								
NO. PCS REC.								
PAYABLE 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. 492E(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 BUT NOT LIMITED TO, FRESH, FROZEN, CANNED, AND DRIED PRODUCTS, ARE SUBJECT TO THE TRUST CLAIM. THE SELLER OF THIS COMMODITY RESPECTS TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS. YOU ARE GIVING UP YOUR RIGHT TO SUE OR SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.								



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3435 FOREST RD
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At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
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SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	2/26/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568050938	6 2
ROUTE	3069	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EDM 25 PROX	
			MANIFEST# 1400143 NORMAL DELIVERY	
			MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	62 LB	K&P SEAFOOD MIX SENSATIONS	004530	1059047	74.29	74.29		
1	CS	42.5 LB	IMPORTCLS SHRIMP WHT PAD TLON 16/20	5107525	61.99	61.99	61.99		
			GROUP TOTAL*****				223.01		
3	CS	45 LB	SYSCLS CHICKEN CVP BRST WHT 6OZ HAL	60300	2023695	94.87	284.61		
			GROUP TOTAL*****				284.61		
1	CS	86 CT	ACEBKRY BUN HAMBURGER CLS 4.5	8202060	7267452	29.19	29.19		
1	CS	122.5 LB	SYS IMP CORN WHL KRL WHITE SUPER SWT 112021	2510048	68.91	68.91	68.91		
1	CS	110 LB	BERNARD EGGPLANT CUTLET BRD	75101	6451611	47.14	47.14		
1	CS	367 OZ	KRAFT MACARONI AND CHEESE P 10021000704436	8538852	47.02	47.02	47.02		
1	CS	122.5 LB	SYSCLS PEA GREEN GR A P	000001259530	52.81	52.81	52.81		
1	CS	53 LB	SYS IMP POTATO FRY SWEET WFTL WFTL	SY005	4390807	46.52	46.52		
1	CS	348 CT	JDMTCCLS SPRINGROLL VEGETABLE	4240331	78.18	78.18	78.18		
			GROUP TOTAL*****				369.77		
1	CS	1232 OZ	CGRVIMP JUICE LEMON PLAS RTU	3201232CTG	0475394	33.55	33.55		
OUT	CS	62.375#	AZAR PEANUT RSTD OIL SPAN SLTD	7014396	4899326	100.45			
			REMOTE-STOCK 1						
1	CS	881 OZ	ROLGOLD PRETZEL TINY TWIST CL 00028400324304	8083164	40.83	40.83	40.83		
1	CS	41 GAL	SWTBABY SAUCE BBQ ORIGINAL	SJ0440HF	3369388	56.59	56.59		
2	CS	135 LB	SYSCLS SHORTENING FRY CANOLA CLR 90101-COM	7626013	33.72	67.44	67.44		
1	CS	2412 CT	CASACLS TORTILLA FLOUR PRESS 6IN	10492	2386134	41.61	41.61		
			GROUP TOTAL*****				240.02		

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
18		18	15.4	397			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN								TAX
NO. PCS DELIV. SIGN								INVOICE TOTAL
NO. PCS REC.								CONT. ON PAGE 3
PAYABLE ON OR BEFORE								
IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SYSCO TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492(C)). THE SELLER OF THIS COMMODITY								



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

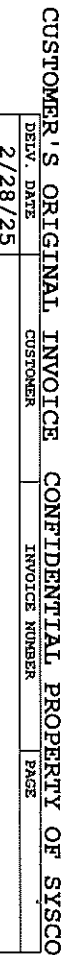
CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/26/25			
TRUCK STOP	317727	568050940	2 1
ROUTE	0 / 005		
3069			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
FROM 25 PROX			
MANIFEST#	1400143 NORMAL DELIVERY		
MA:			

DRIVER: RICE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	63 LB	PLLSBY BATTER MUFFIN BLUEBERRY	108026000	82.96		82.96		
1	CS	28 LB	BKRSCLS BATTER MUFFIN CAPPUCCINO	8853216	58.77		58.77		
1	CS	28 LB	BKRSCLS BATTER MUFFIN CRANBERRY	8882216	59.33		59.33		
1	CS	28 LB	BKRSCLS BATTER MUFFIN LEMON POPPYSEE	8851216	49.22		49.22		
1	CS	448 OZ	MICHRD BREAD MARBLE RYE DETR 5/81	00465058	30.78		30.78		
1	CS	1228 OZ	BKRSCLS BREAD WHEAT 9/16 IN SLI	12876	40.90		40.90		
1	CS	175.880Z	BKRSCLS PASTRY BELIGNET MINI FLD YUZU	A2U1751	59.81		59.81		
*****CANNED & DRY*****							381.77		
1	CS	125 LB	SYS CLS SUGAR GRANULATED XFINE CANE	401490	24.13		24.13		
GROUP TOTAL*****							24.13		
ORDER SUMMARY : 2584592									

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
8	8	7.3	144			SYSKO GRAND RAPIDS	405.90		
8	8	7.3	144			3700 SYSKO CT SE			
						GRAND RAPIDS, MI 49512			
DELIVER'S SIGN				NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	3/25/25	LAST PAGE	405.90



At the heart of food and service

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

DRAFT:

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/28/25			
TRUCK STOP			
0 / 006	769505	568053858	3 1
ROUTE	PURCHASE ORDER		
5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Pkcs		
	MANIFEST# 1400362 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	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 JOHN FINDLEY IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 ****DAIRY****							
1	CS	63 LB	BUTTER BUTTER BALL .25 OZ SALTED BAG	0091449	97.84		97.84			
1	CS	361 LB	WHFIMP BUTTER SOLID UNSLTD USDA AA	3031442	113.30		113.30			
1	CS	45LB	CASAIMP CHEESE CHDR MILD FCY SHRD YEL	2822338	58.41		58.41			
1	CS	1001 OZ	WHFCLS CHEESE CREAM LIGHT CUP	6261713	26.02		26.02			
1	CS	81.5 LB	BRLIMP CHEESE PROV NONSMK SLI .75	3546386	45.60		45.60			
1	CS	1212 CT	WHFCLS EGG HARDCOOKED PEELED	7199860	28.32		28.32			
1	CS	152 LB	WHFCLS EGG WHL LIQ FRSH W/CI	2366607	38.70		38.70			
1	CS	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG	5076587	29.74		29.74			
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST	5076595	29.74		29.74			
			GROUP TOTAL****				467.67			
CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO		SUB	
9		9	5.8	180			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		TOTAL	
DRIVER'S SIGN				NO. PCS DELVD. CUST. SIGN		NO. PCS REC.		PAYABLE ON OR BEFORE		TOTAL
				X						TAX
										INVOICE TOTAL
										TOTAL
										CONT. ON PAGE 2



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANISING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANISING 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	2/28/25	CUSTOMER	769505	INVOICE NUMBER	568053858	PAGE	3
TRUCK STOP	0 / 006	TERMS	EOM 25 PROX	MANIFEST#	1400362 NORMAL DELIVERY		
ROUTE	5065	PURCHASE ORDER					
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					


QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	26-7#	CAB BEEF BRISKET SMK WH T/WT= 23.400	3575226	10.548		246.82		
1	CS	45#AVG	FIRECLIS BEEF GRAND BULK 81/19 CHUB FR 1066709 T/WT= 20.340	0566709	4.422		89.94		
1	CS	25 LB	GRECOSN BEEF ROAST SLI ITAL W GRVY FZ	7196007	66.69		66.69		
1	CS	65#UP	BCH BLK BEEF TENDER PSMO CHOICE T/WT= 42.400	4227450	14.656		621.41		
1	CS	114-19#	EBRCLIS HAM PIT BNLS SMKD OLD FSHN W/A 06775 T/WT= 18.600	8974461	4.600		85.56		
1	CS	123 OZ	FIORUCI HAM PROSCIUTTO SLICED DOM AGED 70711 GROUP TOTAL*****	3315761	49.01		49.01		
1	CS	115 LB	PORTCLIS CATFISH NUG RAW 1-3 OZ USA	1021815	31.88		31.88		
2	CS	110 LB	PORTCLIS COD ATL LOIN IQF 4 OZ ASIA GROUP TOTAL*****	7036544	86.73		173.46		
2	CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991 GROUP TOTAL*****	3928991	41.84		83.68		
1	CS	44 LB	SYS IMP APTZR PEPPER JAL CRM CHS 1000008459	7107838	92.67		92.67		
1	CS	484.4OZ	STONEFI BREAD NAAN TANDOORI TEARDROP 5960921	5960921	44.86		44.86		
1	CS	126 PAC	MICHBARD BUN SUB 8 SLICED 6310	7112281	35.30		35.30		
1	CS	65 LB	SYS REL POTATO FRY KK 1/2 SYR00961	8892481	37.92		37.92		
1	CS	53 LB	SYS IMP POTATO FRY SWEET WFFL WFFL SY005	4390807	46.52		46.52		
2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.35		108.70		

					OPEN: 6:00 AM		CLOSE: 12:15 PM		REMIT TO		
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	SYSCO GRAND RAPIDS						
18		18	16.3	331	3700 SYSCO CT SE						
					GRAND RAPIDS, MI 49512						
DRIVER'S SIGN					NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE			
					X						
					TOTAL						
					INVOICE TOTAL						
					CONT. ON PAGE 3						

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168A1365Z

Invoice 168A1365Z

Transaction

Invoice Date
2/18/2025Due Date
3/25/2025Bill To
769505 UNIVERSI
TY CLUB MSUShip To
769505 UNIVERSI
TY CLUB MSUBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not Paid


Reference

Payment Summary

Original Amount \$93.35

Amount Due \$93.35

Pay

\$93.35 

PAY NOW

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<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	0405227	Pick Wood Bamboo 7 Inch Knot	2	\$4.52	\$37.64		0.0	\$75.28
<input type="checkbox"/>	8376931	CHARGE FREIGHT	1	\$0.00	\$13.55		0.0	\$13.55

50

Showing 1 - 2 of 2

< Previous 1 Next >

7 inch bamboo skewers

668021
IF 3/6/25

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568003765

Invoice 568003765

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Transaction

 [Download CSV](#)Invoice Date
1/24/2025Due Date
2/25/2025Bill To
769505 UNIVERSI
TY CLUB MSUShip To
302463 UNIV CLU
B MSU PANTRYBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2540275

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	5005327	DRESSING CAESAR WITH EGG	1	\$0.00	\$112.30		0.0	\$112.30
<input type="checkbox"/>	8763898	DRESSING HONEY MUSTARD DIJON	1	\$0.00	\$74.88		0.0	\$74.88
<input type="checkbox"/>	7165175	CHERRY DRIED TART WHL SWEET	1	\$0.00	\$30.22		0.0	\$30.22
<input type="checkbox"/>	0248807	CHEESE CUBE CHDR/SWISS/PEP JCK	1	\$0.00	\$60.77		0.0	\$60.77
<input type="checkbox"/>	7137203	CHEESE MOZZ FRSH SLI THIN	1	\$0.00	\$30.01		0.0	\$30.01
<input type="checkbox"/>	1354135	MELON HONEYDEW FRSH	1	\$0.00	\$42.12		0.0	\$42.12
<input type="checkbox"/>	1735372	CUCUMBER ENGLISH LONG	2	\$0.00	\$17.47		0.0	\$34.94
<input type="checkbox"/>	1911502	MELON CANTALOUPE FRESH	1	\$0.00	\$45.31		0.0	\$45.31
<input type="checkbox"/>	2004646	CILANTRO FRESH HERB	1	\$0.00	\$17.81		0.0	\$17.81
<input type="checkbox"/>	2004844	ROSEMARY FRESH HERB	1	\$0.00	\$11.12		0.0	\$11.12
<input type="checkbox"/>	2058840	CHIVE FRESH HERB	1	\$0.00	\$6.29		0.0	\$6.29
<input type="checkbox"/>	2416691	LETTUCE ROMAINE HEART OF FRSH	2	\$0.00	\$40.87		0.0	\$81.74
<input type="checkbox"/>	3855293	MELON WATERMELON SDLS FRESH	1	\$0.00	\$16.34		0.0	\$16.34
<input type="checkbox"/>	4398772	PINEAPPLE FRESH GOLDEN RIPE	2	\$0.00	\$26.20		0.0	\$52.40
<input type="checkbox"/>	1185156	PEPPER JALAPENO FRESH	1	\$0.00	\$12.00		0.0	\$12.00
<input type="checkbox"/>	6235501	STRAWBERRY FRESH	1	\$0.00	\$38.81		0.0	\$38.81

Payment Summary

Original Amount \$832.86

Amount Due \$9.00

Pay 4010.21
3/13/25
Accidentally Entered/Paid
as \$823.86

2 and 3 swapped

Tack onto February
Payment.

<input type="checkbox"/>	1007871	BLACKBERRY FRESH	1	\$0.00	\$40.28	0.0	\$40.28
<input type="checkbox"/>	1079383	BANANA FRESH GREEN TIP	1	\$0.00	\$10.78	0.0	\$10.78
<input type="checkbox"/>	8474538	SPINACH BABY FRSH	3	\$0.00	\$21.06	0.0	\$63.18
<input type="checkbox"/>	1254390	BLUEBERRY FRESH	1	\$0.00	\$51.56	0.0	\$51.56

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB MSU PANTRY
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	2/28/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/005	302463	568053857	5 1
ROUTE	5065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 25 PROX		
		MANIFEST# 1400362 NORMAL DELIVERY		
		MA:		

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	23 LB	AREZIMP CHEESE MOZZ FRSH CILIEGN 1/30Z 00047	2491751	33.48		33.48		
1	CS	616 OZ	GALBANI CHEESE MOZZ FRSH SLI THIN 0081465	7137203	30.01		30.01		
1	CS	21 GAL	SYS IMP DRESSING GREEK FETA CHEESE 71751SYS	6475719	55.96		55.96		
1	CS	81 LB	CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	53.35		53.35		
1	CS	110 LB	PROPACK BANANA FRESH GREEN TIP	1079383	10.78		10.78		
1	CS	11 LB	IMPFRESH BASIL FRESH HERB	2004547	14.46		14.46		
1	CS	125 LB	IMPFRESH CARROT FRESH JUMBO 00074865271714	2227007	27.91		27.91		
1	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	23.75		23.75		
1	CS	14 OZ	IMPFRESH CHIVE FRESH HERB	2058840	6.29		6.29		
9		9	3.8	93	OPEN: 6:00 AM CLOSE: 12:45 PM				
			REMIT TO		SYSCO GRAND RAPIDS				
					3700 SYSCO CT SE				
					GRAND RAPIDS, MI 49512				
DRIVER'S SIGN			NO. PCS		SUB TOTAL				
SIGN			DEVID. SIGN		TAX TOTAL				
			NO. PCS		INVOICE TOTAL				
			SIGN		CONT. ON PAGE 2				

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ENTG GPO RBT

Invoice ENTG GPO RBT

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)**Transaction**Invoice Date
2/14/2025Due Date
2/14/2025Bill To
769505 UNIVERSI
TY CLUB MSUShip To
769505 UNIVERSI
TY CLUB MSUBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not Paid

Reference

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<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
--------------------------	-----------	-------------	----------	--------	------------	-----------------------	--------------	------------

No data in the list

50 Showing 0 - 0 of 0

< Previous 1 Next >

4010.21
JF 3/4/25**Payment Summary**

Original Amount \$0.00

Amount Due -\$630.98

Pay


- \$630.98 

PAY NOW

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ENTG GPO RBT

Invoice ENTG GPO RBT

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)**Transaction**Invoice Date
2/14/2025Due Date
2/14/2025Bill To
769505 UNIVERSI
TY CLUB MSUShip To
769513 UNIV CLU
B SNACK BARBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not Paid

Reference

 [Download CSV](#)[Search](#)☐  **Item
Code****Description****Quantity****Tax \$****Unit Price****Item(Split Indicator)****Catch Weight****Line Total**

No data in the list

50

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4010-22
DF 3/6/25**Payment Summary**

Original Amount \$0.00

Amount Due **-\$290.50**


Pay

-\$290.50 **PAY NOW**

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ENTG GPO RBT

Invoice ENTG GPO RBT

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)**Transaction**Invoice Date
2/14/2025Due Date
2/14/2025Bill To
769505 UNIVERSI
TY CLUB MSUShip To
317727 UNIVERSI
TY CLUB BAKERYBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not Paid


Reference

Payment Summary

Original Amount \$0.00

Amount Due -\$336.05

Pay

-\$336.05 

PAY NOW

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Search

Item
Code

Description

Quantity

Tax \$

Unit Price

Item(Split Indicator)

Catch Weight

Line Total

No data in the list

50

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4010-21
FF 3/6/25