

079780

SYSCPA sysco Grand Rapids, LLC

Jun 12/25

079780

Invoice No Inv.Date PO Number Reference Audit No

Gross Amt Discr/HB

Net Amt

SEE ATTACHED REMITTANCE ADVICE FOR DETAILS

69,277.66	0.00	69,277.66
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THE UNIVERSITY CLUB OF MICHIGAN STATE UNIVERSITY - 3435 Forest Rd., P.O. Box 27157, Lansing, MI 48909-7157

SYSCPA Sysco Grand Rapids, LLC

Ck: 079780

Invoice No	Inv.Date	PO Number	Reference	Audit#	Gross Amt	Disct/HB	Net Amt
✓ 568149788	May 01/25	N/A		PJ7879	409.74	0.00	409.74
✓ 568154572	May 02/25	N/A		PJ7870	1,946.27	0.00	1,946.27
✓ 568154573	May 02/25	N/A		PJ7870	5,230.50	0.00	5,230.50
✓ 568158980	May 05/25	N/A		PJ7870	460.26	0.00	460.26
✓ 568158981	May 05/25	N/A		PJ7870	3,387.43	0.00	3,387.43
✓ 568159861	May 06/25	N/A		PJ7879	-38.22	0.00	-38.22
✓ 568160613	May 06/25	N/A		PJ7870	3,107.22	0.00	3,107.22
✓ 568160614	May 06/25	N/A		PJ7870	1,085.04	0.00	1,085.04
✓ 568162608	May 07/25	N/A		PJ7870	711.35	0.00	711.35
✓ 568162609	May 07/25	N/A		PJ7870	3,159.76	0.00	3,159.76
✓ 568162610	May 07/25	N/A		PJ7879	918.43	0.00	918.43
✓ 568166068	May 09/25	N/A		PJ7879	1,858.95	0.00	1,858.95
✓ 568166069	May 09/25	N/A		PJ7870	1,189.97	0.00	1,189.97
✓ 568166070	May 09/25	N/A		PJ7870	106.68	0.00	106.68
✓ 568166071	May 09/25	N/A		PJ7870	6,855.48	0.00	6,855.48
✓ 568167742	May 10/25	N/A		PJ7879	43.69	0.00	43.69
✓ 568172334	May 13/25	N/A		PJ7879	4,292.09	0.00	4,292.09
✓ 568172335	May 13/25	N/A		PJ7879	341.17	0.00	341.17
✓ 568173924	May 14/25	N/A		PJ7879	398.03	0.00	398.03
✓ 568173925	May 14/25	N/A		PJ7879	2,944.50	0.00	2,944.50
✓ 568173926	May 14/25	N/A		PJ7879	517.64	0.00	517.64
✓ 568177602	May 16/25	N/A		PJ7879	972.79	0.00	972.79
✓ 568177603	May 16/25	N/A		PJ7879	1,270.79	0.00	1,270.79
✓ 568177604	May 16/25	N/A		PJ7879	3,209.60	0.00	3,209.60
✓ 568179190	May 17/25	N/A		PJ7879	46.57	0.00	46.57
✓ 568179687	May 17/25	N/A		PJ7879	-219.85	0.00	-219.85
✓ 568181680	May 19/25	N/A		PJ7879	46.57	0.00	46.57
✓ 568183023	May 20/25	N/A		PJ7879	88.82	0.00	88.82
✓ 568183869	May 20/25	N/A		PJ7879	2,437.13	0.00	2,437.13
✓ 568183870	May 20/25	N/A		PJ7879	633.90	0.00	633.90
✓ 568183871	May 20/25	N/A		PJ7879	4,718.35	0.00	4,718.35
✓ 568185018	May 21/25	N/A		PJ7879	-18.02	0.00	-18.02
✓ 568185855	May 21/25	N/A		PJ7879	2,372.19	0.00	2,372.19
✓ 568185856	May 21/25	N/A		PJ7879	426.81	0.00	426.81
✓ 568185857	May 21/25	N/A		PJ7879	394.19	0.00	394.19
✓ 568187206	May 22/25	N/A		PJ7879	-9.01	0.00	-9.01
✓ 568187406	May 22/25	N/A		PJ7879	-91.30	0.00	-91.30
✓ 568190089	May 23/25	N/A		PJ7879	808.21	0.00	808.21
✓ 568190090	May 23/25	N/A		PJ7879	674.71	0.00	674.71
✓ 568190091	May 23/25	N/A		PJ7879	1,208.21	0.00	1,208.21
✓ 568190092	May 23/25	N/A		PJ7879	3,300.24	0.00	3,300.24
✓ 568195830	May 27/25	N/A		PJ7879	822.32	0.00	822.32
✓ 568195831	May 27/25	N/A		PJ7879	436.12	0.00	436.12
✓ 568197486	May 28/25	N/A		PJ7879	158.45	0.00	158.45

(CONTINUED NEXT PAGE)....

SYSCPA Sysco Grand Rapids, LLC

Ck: 079780

Invoice No	Inv.Date	PO Number	Reference	Audit#	Gross Amt	Disct/HB	Net Amt
✓ 568197487	May 28/25	N/A		PJ7879	968.19	0.00	968.19
✓ 568197488	May 28/25	N/A		PJ7879	1,516.31	0.00	1,516.31
✓ 568199735	May 30/25	N/A		PJ7879	409.74	0.00	409.74
✓ 568200096	May 30/25	N/A		PJ7888	-41.45	0.00	-41.45
✓ 568200097	May 30/25	N/A		PJ7879	-50.36	0.00	-50.36
✓ 568200950	May 30/25	N/A		PJ7880	599.01	0.00	599.01
✓ 568200951	May 30/25	N/A		PJ7880	75.51	0.00	75.51
✓ 568200952	May 30/25	N/A		PJ7880	3,410.33	0.00	3,410.33
✓ 525-727RBT	May 09/25	N/A		PJ7879	-223.39	0.00	-223.39
					69,277.66	0.00	69,277.66

Sysco Grand Rapids, LLC

3700 Sysco Court SE

Grand Rapids, MI
49512

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Currently Viewing:

All Accounts

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[Home](#) / [Invoices & Credits](#) / 568149788

Invoice 568149788

Transaction

Invoice Date

Due Date

5/1/2025

6/25/2025

Bill To

Ship To

769505 UNIVER
SITY CLUB MSU

769505 UNIVER
SITY CLUB MSU

Billing Address

Shipping Address

PO BOX 27157
LANSING, MI 48
909-7157
USA

3435 FOREST R
D
LANSING, MI 48
910-3719
USA

Sysco Location

Invoice Status

Grand Rapids

Not Paid

Reference

2673780


Line Items


Attachment

Payment History

Schedule Payment

Activity Lc

 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	3	\$0.00	\$136.58		0.0	\$409.74

50

Showing 1 - 1 of 1

< Previous 1 Next >

6680.21

5/30/25

Payment Summary


Original Amount

\$409.74

Amount Due

\$409.74

Pay

\$409.74 

PAY NOW



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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: M1004 RS

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

DELIV. DATE	5/02/25	CUSTOMER	302463	INVOICE NUMBER	568154572	PAGE	8	3
TRUCK STOP	0/004	PURCHASE ORDER	5065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 PROX	MANIFEST#	1406530	NORMAL DELIVERY
ROUTE	5065	MA:						

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	ADJUSTMENTS
1	CS	22 LB	IMPERSH ARUGULA BABY FRESH	5142072	17.46		17.46		
2	CS	11.1 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	54.92		109.84		
1	CS	140LB	PROPACK BANANA FRESH GREEN TIP	1158542	27.92		27.92		
1	CS	18 OZ	IMPERSH BASIL FRESH HERB	2004521	8.10		8.10		
3	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.17		90.51		
1	SCS	45 LB	IMPERSH CARROT BABY CUT PLD SLIMS	3597911	39.13		39.13		
1	CS	121EA	IMPERSH CAULIFLOWER CELLO WRPD FRSH	1243724	32.71		32.71		
1	CS	11 LB	IMPERSH CHIVE FRESH HERB	2058881	16.45		16.45		
2	CS	112CT	RELFRSH CUCUMBER ENGLISH LONG	1735372	16.85		33.70		
1S	ONLY	6 CT	SYFNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	9.28		9.28		
1	CS	412CT	SYFNAT LETTUCE ROMAINE HEART OF FRSH	2416691	40.80		40.80		
1	CS	19-12CT	PROPACK MELON CANTALOUPE FRESH	1911502	37.04		37.04		
1	CS	15-6CT	PROPACK MELON HONEYDEW FRSH	1354135	31.44		31.44		
1	SCS	42 LB	IMPERSH ONION GREEN ICELS	7350788	26.73		26.73		
1	CS	15-7 CT	PACKER PINEAPPLE FRESH GOLDEN RIPE	7251018	25.16		25.16		
1	CS	11 LB	IMPERSH ROSEMARY FRESH HERB	2004844	11.12		11.12		
ORDER SUMMARY							557.39		
: 2685550 2682262 2683589									
2684812 2682386 2685928									
GROUP TOTAL****									

CASES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:45 PM

19	1	20	19.9	379					
46	1	47	42.1	766					

DRIVER'S SIGN NO. PCS DELIV. SIGN NO. PCS REC. PAYABLE ON OR BEFORE 6/25/25

SUB TOTAL 1946.27 TAX INVOICE TOTAL 1946.27 LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/02/25			
TRUCK STOP	302463	568154572	8 2
0/004			
ROUTE	5065		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
DATE	EOM 25 PROX		
MANIFEST#	1406530 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	612 CT	BKRSCLS BUN KAISER WHT CORNDST 4.5 54627810A	7223085	33.61		33.61		
2	CS	13.5 LB	IBBRKLYN CAKE CHOC MOUSSE 3 PART/ORD	8381475	31.06		62.12		
OUT	CS	28.2 LBS	IMP CAKE LEMON LECHE 2 OUT/STOCK	7209187					
1	CS	496 OZ	SYS CLS CAKE SHEET CARROT 12X16	8727881	78.20		78.20		
2	CS	150 CT	SYS IMP CHESECAKE ASST MINI	7272658	63.55		127.10		
1	CS	279 OZ	SWEETST CHESECAKE BROWNIE CRML 14 SL	4680116	85.28		85.28		
1	CS	2141 OZ	CAKERIE DESSERT BAR CRML PRZL BROWNIE 01313	7165757	92.93		92.93		
1	CS	1043 OZ	OTSPKRY DOUGH COOKIE CRAN WHT CHOC	6206619	97.65		97.65		
1	CS	2001.5 OZ	PILLSBY DOUGH ROLL CINN FZ TO OVN 205357000	1853845	68.88		68.88		
1	CS	2401.25 OZ	RICHES DOUGH ROLL CINNAMON PET	1069749	42.48		42.48		
1	CS	627 OZ	SYS CLS PIE CHOC CRM T&S 10	9789686	36.66		36.66		
1	CS	643 OZ	SYS CLS PIE PUMPKIN T&S 10 GROUP TOTAL*****	9792771	39.66		39.66		
			*****CANNED & DRY*****				1120.97		
1	CS	32 LB	SYS CLS ALMOND NATURAL SLICED	4645412	61.57		61.57		
2	CS	14LB	TBDRFRT CHERRY DRIED TART WHL 70283-02509-0	7165175	30.22		60.44		
1	CS	125LB	SYS CLS SUGAR GRANULATED XFINE CANE 401490 GROUP TOTAL*****	5087572	25.30		25.30		
			*****PAPER & DISPOSABLE*****				147.31		
1	CS	8125CT	SYS CLS PLATE FOAM 1AM WHT 6 IN YMW6SYSCO GROUP TOTAL*****	8593610	43.97		43.97		

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
18	18	13.4	236			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512			
DRIVER'S SIGN				NO. PCS DELIV. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	CONF. ON PAGE 3		



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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

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

DELIV. DATE	5/02/25	CUSTOMER		INVOICE NUMBER	8	PAGE	1
TRUCK STOP	0 / 004	302463	568154572				
ROUTE	5065	PURCHASE ORDER					
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EDM 25 P10X					
		MANIFEST# 1406530 NORMAL DELIVERY					
		MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	23LB	AREZIMP CHEESE MOZZ FRSH CILIEGN 1/30Z 00047	2491751	33.48		33.48		
1	CS	24 #	LIFPROV CHEESE SPREAD GRUC & HERB	2520415	43.15		43.15		
			*****FROZEN***** GROUP TOTAL*****				76.63		
1	CS	236 CT	KRONOS BAKIAYA CLASSIC PRESLI	6843268	62.95		62.95		
1	CS	28 LB	BKRSCLS BATTER MUFFIN APPLE CINNAMON 8883216	7245552	58.74		58.74		
1	CS	28 LB	BKRSCLS BATTER MUFFIN BLUEBERRY 8855216	1681535	52.49		52.49		
1	CS	28 LB	BKRSCLS BATTER MUFFIN CAPPOC CHOC CH 8853216	7613326	58.77		58.77		
1	CS	1210 CT	KRONOS BREAD PITA PLAIN 7 IN 002105	1309863	38.22		38.22		
1	CS	1228 OZ	BKRSCLS BREAD WHEAT 9/16 IN SLI 12876	0488581	41.09		41.09		
1	CS	1228 OZ	BKRSCLS BREAD WHITE 3/4 IN SLI 11640	2473415	44.14		44.14		
OUT	CS	630 CT	ACEBKRY BUN HMBRGR CLS SLIDER 3 IN 8202150	7267449					
			OUT/STOCK 1						

OPEN: 6:00 AM CLOSE: 12:45 PM

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	REMIT TO
9		9	8.8	151	SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512

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

SUB TOTAL		INVOICE TOTAL
TAX		
CONT. ON PAGE 2		



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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



At the heart of food and service
SYSCO 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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/02/25			
TRUCK STOP	5065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1406530 NORMAL DELIVERY
0/005	769505	568154573	6 4

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	P	INVOICE CODE	ADJUSTMENTS
*****PAPER & DISPOSABLE*****											
GROUP TOTAL*****							408.00				
D	1	CS	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.64		44.64				246.55
D	1	CS	EARTHCH CONTAINER PLAS HNG 1C 1 DC109100B000	7136869	97.07		97.07				161.80 = 22
D	1	CS	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	63.73	3.82	63.73	*			161.80 = 22
D	1	CS	10040-45GSYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	*			161.80 = 22
GROUP TOTAL*****							240.62				161.80 = 22
*****CHEMICAL & JANITORIAL*****							44.73	*			161.80 = 22
D	1	CS	ECOLAB DELIMER LIME A-WAY	3976277	44.73	2.68	44.73	*			161.80 = 22
D	1	CS	KEYSTON SANITIZER QUAT SOLID DISP	4461400	113.24	6.80	113.24	*			161.80 = 22
GROUP TOTAL*****							157.97				161.80 = 22
*****PRODUCE*****							54.92				161.80 = 22
C	1	CS	PROPAC ASPARAGUS FRESH STANDARD	4418752	54.92		54.92				161.80 = 22
C	2	CS	IMPRSH BEAN GREEN TRIMMED FRSH	1810910	39.97		79.94				161.80 = 22
C	1	BX	41.5 LBMYCOPIA MUSHROOM ORGANIC GRMT MIX-CHEF-BULK	7066528	55.17		55.17				161.80 = 22
C	1	CS	IMPRSH MUSHROOM WILD BUNCH BLEND SLI	1394196	28.85		28.85				161.80 = 22
C	1	CS	IMPRSH POTATO BAKING RUSSET 70CTERS	1008507	25.57		25.57				161.80 = 22
GROUP TOTAL*****							244.45				161.80 = 22

ORDER SUMMARY : 2685123 2683745 2685770
2685461 2685860

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN : 6:00 AM		CLOSE : 12:15 PM		REMIT TO						
12		12	12.3	209					SYSCO GRAND RAPIDS		SUB				
									3700 SYSCO CT SE		TOTAL				
									GRAND RAPIDS, MI 49512		5215.09				
61	2	63	51.1	1129							TAX				
										TOTAL					
DRIVER'S SIGN				NO. PCS DELVD.		CUST. SIGNED INVOICE SIGN		NO. PCS REC.		TOTAL					
						X				5230.50					
IMPORTANT BACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST NOTIFIED BY SECTION 1(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED, FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.										PAYABLE ON OR BEFORE		6/25/25		LAST PAGE	



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
SHELLEISH SHIPPER ID: MI004 RS

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	5/02/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568154573	6 3
ROUTE	5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1406530 NORMAL DELIVERY	
MA:				

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	86 CT	ACEBKRY BUN HAMBURGER CUS 4.5	7267452	29.18		29.18	
1	CS	122.5 LB	IMP CORN WHL KRNL WHITE SUPER SWT 112021	2510048	68.91		68.91	
2	CS	25 LB	AREZCUS PASTA GNOCCHI CHEESE 48-48548-240	7265421	37.03		74.06	
2	CS	110 LB	AREZIMP PASTA TORTELLIONI 4 CHEESE GF TR5193	7188875	63.91		127.82	
3	CS	96L.5 OZ	LA BREA ROLL DINNER ASST PBKD 02700	3591054	47.78		143.34	
1	CS	62.5LB	SYS SUP VEG BLEND SWT POT, RSTD ROOTVE 104939	3617531	48.95		48.95	
*****CANNED & DRY*****							492.26	
1	CS	64.98 OZ	QUAKER CEREAL HOT OATMEAL VA 00030000316825	1827433	22.23		22.23	
1	SCS	650 CT	CITYCLS COCOA MIX IND DUTCH 29611	7677784	67.12		67.12	
1	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	45.27		45.27	
1	SCS	41GAL	SYS REL MAYONNAISE HEAVY DUTY 600260	4002432	51.40		51.40	
1	IS	ONLY1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	41.46		41.46	
1	IS	ONLY4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 011105	5429766	34.76		34.76	
1	CS	1228 OZ	AREZIMP PEPPER RED FIRE RSTD STRIP 5017918	5017918	66.31		66.31	
1	CS	613.6OZ	MINOR SAUCE DEMI GLACE CONC 74826783065USL	5989249	37.64		37.64	
1	CS	2412CT	CASACUS TORTILLA FLOUR PRESS 6IN 10492	2386134	41.81		41.81	

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

CASES	SPLIT FOR PCS	COBE	GROSS WT.	REMIT TO
21	2	23	18.3	430
				SYSCO GRAND RAPIDS
				3700 SYSCO CT SE
				GRAND RAPIDS, MI 49512

DRIVER'S SIGN	NO. PCS DELIV.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE

SUB TOTAL	TOTAL	TAX	INVOICE TOTAL	CONF. ON PAGE 4



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
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LANSING MI 48910-3719

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At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MT004 RS

DEIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/02/25			
TRUCK STOP			
0/005			
ROUTE			
5065			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
DOM 25 Prox			
MANIFEST# 1406530 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****MEATS*****								
GROUP TOTAL*****							449.95	
5	CS	112#	AVC CABHNP BEEF FLANK STEAK	0808564	9.840		684.37	
			13.500 13.580 13.730 T/WT=					
			14.070 14.670					
1	CS	308 OZ	CABHNP BEEF PATTY CHK 80/20 STKBRG WD	7201497	79.25		79.25	
2	CS	311-15#	BCH BLK BEEF RIBEYE LPON BNLS SLCT	4230967	13.036		1074.17	
			37.500 44.900 T/WT=					
1	CS	42.5 LB	BHRLCLS HAM SMOKED SLI .67OZ	1962976	48.47		48.47	
1	CS	26-9#	AVBCH BLK PORK LOIN BNLS CC STR/OFF 1/8I	5812296	2.370		36.50	
			15.400 T/WT=					
1	CS	26-9#	AVBCH BLK PORK LOIN BNLS CC STR/OFF 1/8I	5812296	2.370		38.16	
			16.100 T/WT=					
			GROUP TOTAL*****				1960.92	
*****SEAFOOD*****								
1	CS	15#	PORTPRD HALIBUT FIL SKIN ON	2954772	21.200		118.72	
			5.600 T/WT=					
			PART/ORD 2					
1	CS	15#	PORTPRD HALIBUT FIL SKIN ON FRZ	3038169	22.358		167.69	
			7.500 T/WT=					
			SUBSTITUTE 2					
			PART/ORD					
1	CS	111 LB	PORTSIM PERCH FIL YEL SPLT MED	7154725	150.53		150.53	
2	CS	22.5#	AVPORTCLS SALMON ATL SMK SLI FT 00074865622714	3352820	13.684		136.84	
			5.000 5.000 T/WT=					
1	CS	43LB	PORTCLS SHRIMP BRD BFLY CLTL 21/25	5670290	68.68		68.68	
			*****POULTRY*****					
			GROUP TOTAL*****				642.46	
2	CS	25 LB	BRKBUH CHICKEN BRST FAJTITA FIL STRP	3196938	54.13		108.26	

CASES	SPLIT FOR. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
19	19	14.6	291			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN				NO. PCS	CUST. SIGN	NO. PCS	TAX
				DEVID.	X	REC.	INVOICE TOTAL
				PAYABLE ON OR BEFORE		CONF. ON PAGE 3	



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SHELLFISH SHIPPER ID: MI004 RS

DEIV. DATE	5/02/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568154573	6 1
ROUTE	5065	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 Prox	MANIFEST# 1406530 NORMAL DELIVERY	
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	63 LB	BTFARM BUTTER BALL .25 OZ SALTED BAG	0091449	92.57		92.57		
1	CS	28 LB	LOL BUTTER BLEND CIRD W/ 15004000034500	5055110	67.84		67.84		
1	SCS	12320Z	WHFCLS CREAM HEAVY WHIPPING 36% ESL	4828802	62.85		62.85		
1	CS	12320Z	WHFCLS CREAM HEAVY 40% ESL STABILIZ	6935464	66.38		66.38		
1	CS	12320Z	WHFCLS CREAMER HALF & HALF ESL	4828554	41.31		41.31		
1	CS	152LB	WHFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607					
1	CS	220LB	WHFCLS EGG WHL LIQUID FRSH W 74865-35081-00	2565539					
2	CS	13 GAL	ASHBY'S ICE CREAM VAN BEAN	2727519	37.16		74.32		
1	CS	41 GAL	WHFCLS MILK 2% GALLON	4676280	18.52		18.52		
1	CS	62 LB	WHFCLS YOGURT PLAIN GREEK NON-FAT STK18131	4360901	26.16		26.16		

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
9	9	5.9	199			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	PAYABLE ON OR BEFORE		
				DEIVD.	SIGN	REC.			
				X					
				CONT. ON PAGE 2					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

DELIV. DATE	5/05/25	CUSTOMER	302463	INVOICE NUMBER	568158980	PAGE	9	2
TRUCK STOP	0 / 002	PURCHASE ORDER	1065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 P10X	MANIFEST#	1406719	NORMAL DELIVERY
ROUTE	1065	MA:						

LANSSING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT MAX AMT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	124CT	SYEPNAT LETTUCE ROMAINE FRESH W/LINE 1723816	1723816	33.09		33.09		
1	CS	14 LB	IMPERSH SPINACH BABY FRSH	8474538	20.91		20.91		
ORDER SUMMARY							265.90		
: 2688161									

5/14/25
460.26

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB	TOTAL
2		2	3.4	45			SYSCO GRAND RAPIDS		460.26
10		10	9.5	197			3700 SYSCO CT SE		
							GRAND RAPIDS, MI 49512		

DIVER'S SIGN	NO. PCS	CUST. SIGN	NO. PCS	RECEIVED	PAYABLE ON OR BEFORE	6/25/25	INVOICE TOTAL	460.26	LAST PAGE

IMPORTANT PACE PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPANISH TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4995(C)). THE SELLER OF THIS COMMODITY AND ANY RESOURCES OR PERSONS FROM THE SELLER'S BUSINESS OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES IN ANY MANNER, INCLUDING BUT NOT LIMITED TO, THE SELLER'S BUSINESS OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, IN RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.



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DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/05/25			
TRUCK STOP			
0/002			
ROUTE			
1065			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 Prox			
MANIFEST# 1406719 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	1210 CT	PERFECT BREAD PITA 7	4287736	35.58		35.58		
1	CS	45 LB	SYS CLS DIP SPINACH ARTICHOKE	4129340	66.31		66.31		
			*****CANNED & DRY*****				101.89		
1	CS	2.5 GAL	GALRECEDEL DIP HUMMUS FRSH TADITIONAL	0779593	31.88		31.88		
1	CS	41GAL	KENS DRESSING BALSAMIC VINEGARLETTE KE0955	7872328	60.59		60.59		
			*****PRODUCE*****				92.47		
1	CS	82 LB	CASAIMP AVOCADO HASS FRSH CHNK 10074865816677	8337503	91.74		91.74		
1	CS	121PT	PROPACK BLUEBERRY FRESH	1254390	58.96		58.96		
1	SCS	45 LB	IMPRSH CARROT BABY CUT PLD SLIMS	3597911	39.13		39.13		
1	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	22.07		22.07		
1	OUT CS	412CT	SYFNAT LETTUCE ROMAINE HEART OF FRSH	2416691					
			OUT/STOCK						
			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						

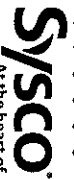
IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPATIALITY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED, FURTHER, YOU AGREE WITH AND ACCEPT THE TERMS AND CONDITIONS OF THE SPATIALITY TRUST. THESE COMMODITIES ARE NOT TO BE USED AS COLLATERAL FOR ANY REPRESENTATIVE CREDIT, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



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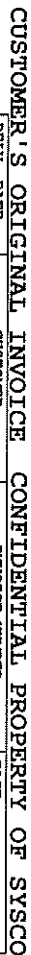
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SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	5/05/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/003	769505	568158981	7 3
ROUTE	1065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX		MANIFEST# 1406719 NORMAL DELIVERY		
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
3	CS	62.5 LBS	SYS IMP POTATO RED RST WJGE SEASO 1000008326	7100289	32.97		98.91		
4	CS	961.5 OZ	BREA ROLL DINNER ASST PKBD GROUP TOTAL*****	3591054	47.78		191.12		
			*****CANNED & DRY*****				444.91		
1	SCS	62.5 KGS	SYS IMP ARTICHOKE HEART QUARTER 4093373	4093373	91.39		91.39		
1	CS	60 TRAYS	PEPFARM CRACKER ASST DISTINCTIV 20000007886	4200036	62.94		62.94		
1	CS	1232 OZ	CGRVIMP JUICE LEMON PLAS RTU 3201232CTG	0475394	33.70		33.70		
1	CS	125 LB	SYS IMP RICE PARBOILED PERFECT R1YK25920	4671350	29.95		29.95		
1	CS	6#10	FULLRED SAUCE MARINARA CHUNKY GROUP TOTAL*****	7189296	38.60		38.60		
			*****CHEMICAL & JANITORIAL*****				256.58		
1	CS	12.5 GALECOLAB	CLEANER FLOOR SANI WSH N WAL 6100731	3325884	78.61	4.72	78.61	*	
			*****PRODUCE*****				78.61		
1	CS	25 LB	IMPFRRSH BEAN GREEN TRIMMED FRSH 1810910	1810910	53.42		53.42		
1	CS	13 CT	IMPFRRSH EGGPLANT WHL FRESH 6908123	6908123	12.74		12.74		
1	CS	15 LB	IMPFRRSH GARLIC PEELED FRESH 71007	1821537	40.16		40.16		
1	CS	15 LB	IMPFRRSH MUSHROOM WILD BUNCH BLEND SLI 1131	1394196	28.85		28.85		
1	CS	15 LB	IMPFRRSH PEPPER YELLOW BELL FRSH 7409410	7409410	18.75		18.75		
2	CS	210 LB	SYS CLS POTATO DICED CKD RED 34730-48615-00	3094962	24.57		49.14		
2	CS	210 LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	20.94		41.88		
			GROUP TOTAL*****				244.94		

CASES	SPLIT	FOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
21	1	22	16.8	401			3700 Sysco CT SE	3382.71
							GRAND RAPIDS, MI 49512	
51	1	52	34.4	871				TAX TOTAL
								4.72
DRIVER'S SIGN				NO. PCS	COST. SIGNED INVOICE EXTENDERS OF ALL ITEMS	NO. PCS	PAYABLE ON OR BEFORE	INVOICE TOTAL
							6/25/25	3387.43
								LAST PAGE



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DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/05/25			
TRUCK STOP			
0/003	769505	568158981	7 1
ROUTE	PURCHASE ORDER		
1065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 P/COX		
	MANIFEST# 1406719 NORMAL DELIVERY		
	MA:		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F P I	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.							
			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 CHIEF EDDIE SWISTAK, CHIEF ANDY OF CHEF TITAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 *****DAIRY*****							
F 1 CS	63 LB	BTRFARM BUTTER BALL .25 OZ SALTED BAG	166	0091449	92.57		92.57			
C 1 CS	45 LB	WHLECLS CHEESE COTTAGE SMALL CURD 4% 1004201	5440201	46.89			46.89			
C 1 CS	81LB	AAREZIMP CHEESE MOZZ FRSH LOG SLI CRYO 01003	4099418	38.59			38.59			
C 1SCS	1232OZ	WHLECLS CREAM HEAVY WHIPPING 36% EST 1002734	4828802	62.85			62.85			
D 1 CS	28813 ML	CITYCLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.16			22.16			
D 1 CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428	7940998	21.95			21.95			
C 1 CS	115 DZ	WHLFIMP EGG SHELL WHT LRG AA 00889356104804	7208096	80.93			80.93			
C OUT CS	152LB	WHLECLS EGG WHL LIQ FRSH W/CI 74865-29434-00 OUT/STOCK 5	2366607							
C 1 CS	41 GAL	WHLECLS MILK 2% GALLON	27709	4676280	18.52		18.52			
C 1 CS	484 OZ	XOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000	5076587	29.74			29.74			
CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	REMIT TO						
9	9	5.7	175	SYSKO GRAND RAPIDS 3700 SYSKO CT SE GRAND RAPIDS, MI 49512						
DRIVER'S SIGN	NO. PCS DEIVD. CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS			NO. PCS REC.			PAYABLE ON OR BEFORE			
				X						
							SUB TOTAL			
							TOTAL			
							TAX			
							INVOICE TOTAL			
							CONT. ON PAGE 2			



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

DELIV. DATE	5/05/25	CUSTOMER		INVOICE NUMBER		PAGE	2
TRUCK STOP	0 / 003	769505	568158981	7			
ROUTE	1065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EOM 25 PROX					
		MANIFEST# 1406719 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	5076595	29.74		443.94		
			*****MEATS*****						
2	CS	115LB	SYS REL BACON LAYFLAT 18/22 SMOKED 8047055	1073402	78.98		157.96		
1	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17 55253	7557301	73.61		73.61		
1	CS	45#AVG	FIRECLS BEEF GRAND BULK 81/19 CHUB FR 1066709	0566709	3.948		80.30		
			20.340 T/WT=						
1	CS	308 OZ	CABBNHP BEEF PATTY CHK 80/20 STKBRG WD	7201497	79.23		79.23		
1	CS	65#UP	BCH BLK BEEF TENDER PSMD CHOICE 98920	4227450	16.633		768.44		
			46.200 T/WT=						
1	CS	42.5 LBBRLCLS	HAM SMOKED SLI .670Z 20672	1962976	48.47		48.47		
			*****SEAFOOD*****						
			GROUP TOTAL*****				1208.01		
4	CS	110 LB	PORTCLS COD ATL LOIN IQE 4 OZ ASIA 200PC	7036544	90.02		360.08		
1	CS	62 LB	K&P SEAFOOD MIX SENSATIONS 004530	1059047	74.84		74.84		
1	CS	42.5 LB	PORTCLS SHRIMP WHT PAD TLOF 51/60 7952526	7952526	50.97		50.97		
1	CS	111 LB	PORTSIM WHITEFISH FIL SKON IV WF-20-24-14-11 7154654	7154654	94.95		94.95		
			*****POULTRY*****						
			GROUP TOTAL*****				580.84		
1	CS	25 LB	SYS CLS CHICKEN TNRD BRD GIDN FLAT S 3928991	3928991	42.49		42.49		
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493	8106833	82.39		82.39		
			*****FROZEN*****						
			GROUP TOTAL*****				124.88		
1	CS	612 CT	THOMAS MUFFIN ENGLISH ORIG 2 OZ 94015	1535368	26.06		26.06		
3	CS	25 LB	PERPSTA PASTA RAVIOLI PORTOBELLO M RAVEMEM10 7251802	7251802	42.94		128.82		

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
21	21	11.9	295			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX TOTAL
							INVOICE TOTAL
				PAYABLE ON OR BEFORE			CONT. ON PAGE 3

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Invoice 568159861

Transaction

Invoice Date

Due Date

5/6/2025

5/6/2025

Bill To

769505 UNIVER
SITY CLUB MSU

Ship To

302463 UNIV CL
UB MSU PANTR
Y

Billing Address

PO BOX 27157
LANSING, MI 48
909-7157
USA

Shipping Address

3435 FOREST R
D
LANSING, MI 48
910-3719
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

568154572

Line Items

Attachment


Payment History

Schedule Payment

Activity Lc

Download CSV

Search



<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	1309863	BREAD PITA PLAIN 7 IN	-1	\$0.00	\$38.22		0.0	-\$38.22

50

Showing 1 - 1 of 1

< Previous

1

Next >

4010.21

5/30/25

Payment Summary

Original Amount


- \$38.22

Amount Due

- \$38.22

Pay

- \$38.22




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568160613](#)

Invoice 568160613

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

Transaction

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Invoice Date
5/6/2025Due Date
6/25/2025Bill To
769505 UNIVER
SITY CLUB MSUShip To
769505 UNIVER
SITY CLUB MSUBilling Address
PO BOX 27157
LANSING, MI 48
909-7157
USAShipping Address
3435 FOREST R
D
LANSING, MI 48
910-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2673991*IF 5/14/25*


<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	4200036	CRACKER ASST DISTINCTIVE HRTG	1	\$0.00	\$62.94		0.0	\$62.94
<input type="checkbox"/>	2386134	TORTILLA FLOUR PRESS 6IN	1	\$0.00	\$41.81		0.0	\$41.81
<input type="checkbox"/>	7039838	JUICE ORANGE ORIG	2	\$0.00	\$34.36		0.0	\$68.72
<input type="checkbox"/>	7626013	SHORTENING FRY CANOLA CLR ZTF	1	\$0.00	\$39.55		0.0	\$39.55
<input type="checkbox"/>	4000899	SUGAR PACKET	2	\$0.00	\$17.15		0.0	\$34.30
<input type="checkbox"/>	2218048	PASTA PAPARDELLE EGG DRY	1	\$0.00	\$50.11		0.0	\$50.11
<input type="checkbox"/>	5660816	SNACK MIX ORIG SNAK-EN	1	\$0.00	\$44.02		0.0	\$44.02
<input type="checkbox"/>	4005617	SAUCE TERIYAKI	0	\$0.00	\$18.34	S	0.0	\$18.34
<input type="checkbox"/>	4821591	TOPPING CARAMEL	1	\$0.00	\$50.13		0.0	\$50.13
<input type="checkbox"/>	8265585	DETERGENT MACH SOLID POWER XL	1	\$6.23	\$103.86		0.0	\$103.86
<input type="checkbox"/>	1934027	BLEACH CHLORINE LIQ 5.25 %	1	\$1.17	\$19.54		0.0	\$19.54
<input type="checkbox"/>	2366607	EGG WHL LIQ FRSH W/CITRIC TFF	6	\$0.00	\$41.56		0.0	\$249.36
<input type="checkbox"/>	6935464	CREAM HEAVY 40% ESL STABILIZED	1	\$0.00	\$66.38		0.0	\$66.38

Payment Summary

Original Amount \$3,107.22

Amount Due \$3,107.22

Pay

\$3,107.22 

PAY NOW

\$136.6

Invoice Details

<input type="checkbox"/>	7199860	EGG HARDCOOKED PEELED DRY PACK	4	\$0.00	\$34.99	0.0	\$139.96
<input type="checkbox"/>	5055110	BUTTER BLEND CLRFD W/VEG OIL	1	\$0.00	\$66.03	0.0	\$66.03
<input type="checkbox"/>	4676280	MILK 2% GALLON	1	\$0.00	\$18.52	0.0	\$18.52
<input type="checkbox"/>	7199860	EGG HARDCOOKED PEELED DRY PACK	2	\$0.00	\$34.99	0.0	\$69.98
<input type="checkbox"/>	2565539	EGG WHL LIQUID FRSH W/CITRC	1	\$0.00	\$54.90	0.0	\$54.90
<input type="checkbox"/>	2366607	EGG WHL LIQ FRSH W/CITRIC TFF	4	\$0.00	\$41.56	0.0	\$166.24
<input type="checkbox"/>	5109107	BUTTERMILK 1% CULTRD	1	\$0.00	\$24.13	0.0	\$24.13
<input type="checkbox"/>	7545589	COFFEE BEAN HSE BLEND MED BULK	1	\$0.00	\$118.02	0.0	\$118.02
<input type="checkbox"/>	6239523	COFFEE BEAN REG ESPRS SUPRE	1	\$0.00	\$40.04	0.0	\$40.04
<input type="checkbox"/>	7100289	POTATO RED RST WDGE SEASONED	3	\$0.00	\$32.97	0.0	\$98.91
<input type="checkbox"/>	7276171	BREAD BAGUETTE DEMI PBK 7IN	1	\$0.00	\$42.73	0.0	\$42.73
<input type="checkbox"/>	6986178	APTZR SPANAKOPITA	4	\$0.00	\$83.68	0.0	\$334.72
<input type="checkbox"/>	3591054	ROLL DINNER ASST PBKD	1	\$0.00	\$47.78	0.0	\$47.78
<input type="checkbox"/>	7251802	PASTA RAVIOLI PORTOBELLO MUSH	2	\$0.00	\$42.94	0.0	\$85.88
<input type="checkbox"/>	2032935	POTATO FRY 3/8 ULTIMATE CRISP	1	\$0.00	\$54.64	0.0	\$54.64
<input type="checkbox"/>	2023695	CHICKEN CVP BRST WHL 6OZ HAL	1	\$0.00	\$113.14	0.0	\$113.14
<input type="checkbox"/>	1810910	BEAN GREEN TRIMMED FRSH	2	\$0.00	\$53.42	0.0	\$106.84
<input type="checkbox"/>	1394196	MUSHROOM WILD BUNCH BLEND SLI	1	\$0.00	\$28.85	0.0	\$28.85
<input type="checkbox"/>	1810910	BEAN GREEN TRIMMED FRSH	1	\$0.00	\$53.42	0.0	\$53.42

Invoice Details

<input type="checkbox"/>	7154655	WHITEFISH FIL SKON IVP 10-12OZ	2	\$0.00	\$94.95	0.0	\$189.90
<input type="checkbox"/>	4488276	LOBSTER MEAT SENSATIONS	1	\$0.00	\$126.47	0.0	\$126.47
<input type="checkbox"/>	1051339	WHITEFISH FIL 10- 12OZ FRSH	0	\$0.00	\$81.02	0.0	\$0.00
<input type="checkbox"/>	2398436	SCALLOP IQF DRY 80/120 IMPT	1	\$0.00	\$72.82	0.0	\$72.82
<input type="checkbox"/>	7154515	WALLEYE FIL SKON PBI IQF 10-12	2	\$0.00	\$98.42	0.0	\$196.84
<input type="checkbox"/>	6948426	BRUSH GRILL W/SCRPR 27 IN HNDL	0	\$0.00	\$41.22	0.0	\$0.00

6680.27

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Showing 1 - 38 of 38


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7090-24
7090-24

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Invoice 568160614

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Transaction

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Invoice Date
5/6/2025Due Date
6/25/2025Bill To
769505 UNIVER
SITY CLUB MSUShip To
302463 UNIV CL
UB MSU PANTR
YBilling Address
PO BOX 27157
LANSING, MI 48
909-7157
USAShipping Address
3435 FOREST R
D
LANSING, MI 48
910-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2691031*DF 5/14/25*

Payment Summary

Original Amount \$1,085.04

Amount Due \$1,085.04

Pay

\$1,085.04 

PAY NOW

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	8763898	DRESSING HONEY MUSTARD DIJON	1	\$0.00	\$75.36		0.0	\$75.36
<input type="checkbox"/>	7762329	CROUTON SEASONED HMSTY ZTF	1	\$0.00	\$56.64		0.0	\$56.64
<input type="checkbox"/>	5195847	DRESSING RANCH ORIGINAL	2	\$0.00	\$61.82		0.0	\$123.64
<input type="checkbox"/>	4945721	DRESSING ITALIAN GREGGORIO HSE	1	\$0.00	\$85.51		0.0	\$85.51
<input type="checkbox"/>	6475719	DRESSING GREEK FETA CHEESE	1	\$0.00	\$57.16		0.0	\$57.16
<input type="checkbox"/>	7102403	CRANBERRY DRIED INFUSED	1	\$0.00	\$23.51		0.0	\$23.51
<input type="checkbox"/>	7165175	CHERRY DRIED TART WHL SWEET	1	\$0.00	\$30.22		0.0	\$30.22
<input type="checkbox"/>	9768342	CHEESE FETA PAIL	1	\$0.00	\$49.20		0.0	\$49.20
<input type="checkbox"/>	0248807	CHEESE CUBE CHDR/SWISS/PEP JCK	1	\$0.00	\$59.20		0.0	\$59.20
<input type="checkbox"/>	1735372	CUCUMBER ENGLISH LONG	4	\$0.00	\$16.85		0.0	\$67.40
<input type="checkbox"/>	1007871	BLACKBERRY FRESH	1	\$0.00	\$44.14		0.0	\$44.14
<input type="checkbox"/>	2004547	BASIL FRESH HERB	1	\$0.00	\$14.46		0.0	\$14.46
<input type="checkbox"/>	6017263	TOMATO GRAPE FRSH	4	\$0.00	\$27.27		0.0	\$109.08

Invoice Details

<input type="checkbox"/>	6082616	TOMATO FRESH HEIRLOOM JEWEL	1	\$0.00	\$34.92	0.0	\$34.92
<input type="checkbox"/>	1763432	TOMATO BULK 5X6 FRESH	1	\$0.00	\$27.55	0.0	\$27.55
<input type="checkbox"/>	1079383	BANANA FRESH GREEN TIP	1	\$0.00	\$11.67	0.0	\$11.67
<input type="checkbox"/>	1132050	LETTUCE FRESH TENDER GREENS	4	\$0.00	\$12.60	0.0	\$50.40
<input type="checkbox"/>	2005312	OREGANO FRESH HERB	1	\$0.00	\$6.85	0.0	\$6.85
<input type="checkbox"/>	2416691	LETTUCE ROMAINE HEART OF FRSH	1	\$0.00	\$42.58	0.0	\$42.58
<input type="checkbox"/>	1182336	RASPBERRY RED FRESH	1	\$0.00	\$61.45	0.0	\$61.45
<input type="checkbox"/>	1584416	SPINACH BABY ORGANIC LINER	1	\$0.00	\$21.72	0.0	\$21.72
<input type="checkbox"/>	6235501	STRAWBERRY FRESH	1	\$0.00	\$32.38	0.0	\$32.38

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DF 5/14/25
40910-21
AWB



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/07/25			
TRUCK STOP	302463	568162608	0 2
0 / 003			
ROUTE	3069		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST# 1406989 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****PRODUCE*****								
1	CS	110LB	PROPAC BANANA FRESH GREEN TIP	1079383	11.67		11.67	
2	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.27		60.54	
1	CS	15 LB	PACKER CARROT BABY W/ TOP HND PLD	8339590	26.07		26.07	
1	CS	14 OZ	IMPRSH CHIVE FRESH HERB	2058840	6.29		6.29	
OUT	CS	13 LB	IMPRSH LETTUCE FRESH TENDER 4	1132050				
4	CS	31 LB	IMPRSH LETTUCE FRESH TENDER GREENS SUBSTITUTE	0899201	12.20		48.80	
1	CS	112CT	PACKER LETTUCE FRISSEE BABY FRESH	2038974	27.48		27.48	
1	CS	122-25#	PROPAC PEPPER GREEN BELL CHOICE FRESH	1910231	26.07		26.07	
3	CS	15-7 CTPACKER	PINEAPPLE FRESH GOLDEN RIPE	7251018	25.16		75.48	
1	CS	14 LB	IMPRSH SPINACH BABY FRSH	8474538	20.91		20.91	
1	CS	81LB	PROPAC STRAWBERRY FRESH GROUP TOTAL****	6235501	32.38		32.38	
							335.69	

ORDER SUMMARY : 2693760 2693018

CASES	SPLIT	FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB
16		16	14.6	217			SYSCO GRAND RAPIDS	TOTAL
23		23	20.1	351			3700 SYSCO CT SE	TOTAL
							GRAND RAPIDS, MI 49512	711.35
TOTAL								711.35
INVOICE								711.35
TOTAL								711.35
LAST PAGE								

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992 (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH THE SELLER OF THIS COMMODITY TO HOLD THE SELLER OF THIS COMMODITY HARMLESS FROM AND TO INDEMNIFY THE SELLER OF THIS COMMODITY AGAINST ANY REPRESENTATIVE LIABILITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH PRODUCT.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB MSU PANTRY
3435 FOREST RD
LANSGING 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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/07/25			
TRUCK STOP	302463	568162608	0 1
ROUTE	0 / 003		
TERMS	3069		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EDM 25 PROX			
MANIFEST# 1406989 NORMAL DELIVERY			
MA:			

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
			NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM 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	23LB	AREZIMP CHEESE MOZZ FRSH CILIEGN 1/30Z 00047 GROUP TOTAL*****	2491751	33.48		33.48 33.48			
			*****MEATS*****							
1	CS	25LB	SYS CLS BACON BIT REAL CKD 1/ 10734730659623 GROUP TOTAL*****	5237187	74.46		74.46 74.46			
			*****FROZEN*****							
1	CS	454.90Z	BKRSIMP BREAD BAGUETTE DEMI PBK 7IN 8202440 GROUP TOTAL*****	7276171	42.73		42.73 42.73			
			*****CANNED & DRY*****							
1	CS	2.5 GAL	GALRECEDEL DIP HUMMUS FRSH TADITIONAL 4390	0779593	31.88		31.88			
1	CS	41GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	60.59		60.59			
1	CS	21 GAL	SYS IMP DRESSING GREEK FETA CHEESE 71751SYS	6475719	57.16		57.16			
1	CS	41GAL	SYS REL DRESSING HONEY MUSTARD DIJO 12229SYS GROUP TOTAL*****	8763898	75.36		75.36 224.99			
CASES			SPLIT	FOT. PCS	CUBE	GROSS WT.				
7		7	5.5	134						
DRIVER'S SIGN			NO. PCS		CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS			
SIGN			DELIVD.		SIGN		REC.			
SIGN			SIGN		SIGN		SIGN			
SIGN			SIGN		SIGN		SIGN			
SIGN			SIGN		SIGN		SIGN			
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SIGN										



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
SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/07/25			
TRUCK STOP	769505	568162609	8 2
ROUTE	0 / 004		
3069			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX			
MANIFEST#	1406989 NORMAL DELIVERY		
MA:			

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

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
*****FROZEN*****									
1	CS	44 LB	SYS IMP APTZR PEPPER JAL CRM CHS 1000008459	7107838	92.67		92.67		
1	CS	216L.25OZSYS CLS PANCAKE BTMMLK HT&SRV 4	05613	1783935	60.76		60.76		
2	CS	96L.5 OZLA BREA ROLL DINNER ASST PBKD	02700	3591054	47.78		95.56		
3	CS	96L.5 OZLA BREA ROLL DINNER ASST PBKD	02700	3591054	47.78		143.34		
1	CS	212.75OZ MORNSTR VEGETABLE VEG CHICKEN NUG GROUP TOTAL*****	97762	7338718	42.41		42.41		
*****CANNED & DRY*****									
1	CS	65 LB	SYS REL HONEY PURE LT AMB GR A TSC JU PF4142	3374097	112.69		112.69		
1	CS	6#10	SYS SUP ORANGE MANDARIN WH SEG JCE 8357873	8357873	59.53		59.53		
1	CS	15 LB	SYS CLS PECAN HALF MED FCY RAW 7486543567	7078389	59.36		59.36		
1	CS	613.60ZMINOR SAUCE DEMI GLACE CONC 74826783065U5L GROUP TOTAL*****	5989249	37.64			37.64		
*****CHEMICAL & JANITORIAL*****									
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	*	
** HAZARD **									
*****PRODUCE*****									
GROUP TOTAL*****									
2	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	51.19		102.38		
2	CS	25 LB	IMPRSH BEAN GREEN TRIMMED FRSH 1810910	1810910	53.42		106.84		
2	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00 GROUP TOTAL*****	3009428	20.94		41.88		
ORDER SUMMARY : 2693333 2693750									
CASES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM									
19		19	16.6	333					
29		29	23.1	506					
DRIVER'S SIGN NO. PCS CUST. SIGN AMOUNT INVOICE EXTENDERS OF ALL ITEMS NO. PCS REC. PAYABLE ON OR BEFORE 6/25/25									
REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512									
SUB TOTAL 3153.53 TAX 6.23 INVOICE TOTAL 3159.76									
LAST PAGE									



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
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LANSING MI 48909 -7157

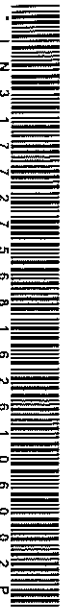
Sysco
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYS CO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYS CO

DELIV. DATE	5/07/25	CUSTOMER		INVOICE NUMBER	8	PAGE	1
TRUCK STOP	0/004	769505	568162609				
ROUTE	3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EOM 25 Prox					
		MANIFEST# 1406989 NORMAL DELIVERY					
		MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE CODE	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CLRPD W/ 15004000034500	5055110	66.03		66.03		
1	CS	124.5 OZ	FRIENSH CHEESE BRIE TIN DANISH	8646038	36.13		36.13		
1	CS	110#	AVGAREZIMP CHEESE FONTINA WHL RED WAX U ARG9870	4069870	6.261		69.25		
1	CS	25 LB	AREZIMP CHEESE GORGONZOLA CRUMBLES GROUP TOTAL*****	0698118	36.59		36.59		
1	CS	65#	AVG BCH BLK BEEF TENDER CHN/SLVROFSEL T/WT= 37.200	9460106	22.067		820.89		
1	CS	314-16#	DEARBURN HAM PIT BNLS FULLY COOKED T/WT= 51.950	7401391	3.634		188.79		
4	CS	248 OZ	CABBNP STEAK SIRL TOP BSBALL SKND 11.850 12.000 12.150 T/WT= 12.300	5255800	18.156		876.93		
10		10	6.5 173						
			OPEN: 6:00 AM CLOSE: 12:15 PM	REMIT TO		SYS CO GRAND RAPIDS			
						3700 SYS CO CT SE			
						GRAND RAPIDS, MI 49512			
			NO. PCS DELIV. SIGN			PAYABLE ON OR BEFORE			
						SUB TOTAL			
						TAX			
						INVOICE TOTAL			
						CONT. ON PAGE 2			

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. 4995(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, REMAIN THE PROPERTY OF THE SELLER. THE BUYER AGREES TO HOLD THE SELLER HARMLESS FROM ANY CLAIMS, DAMAGES, LOSSES, OR EXPENSES, INCLUDING ATTORNEY'S FEES, INCURRED BY THE SELLER AS A RESULT OF THE BUYER'S FAILURE TO MAKE FULL PAYMENT. THE BUYER'S FAILURE TO MAKE FULL PAYMENT SHALL BE CONSIDERED AN AFFIRMATIVE ACTION CLAUSE OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE.



1 N 3 1 7 7 2 7 5 6 8 1 6 2 6 1 0 6 0 0 2 P

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



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

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

CUSTOMER'S ORIGINAL INVOICE		CONFIDENTIAL PROPERTY OF SYSCO	
DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/07/25			
TRUCK STOP	317727	568162610	6 2
ROUTE	0/005	PURCHASE ORDER	
3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX			
MANIFEST# 1406989 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
ORDER SUMMARY : 2692818 2693019									
GROUP TOTAL*****									
818.44									
CASHES SPLIT TOT. PCS CUBE GROSS WT.									
18 18 14.1 235									
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 6/25/25									
SUB TOTAL 918.43									
TAX									
INVOICE TOTAL 918.43									
LAST PAGE									

IMPORTANT BACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPATIALITY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, FOR THE GIVING OF YOUR RICH TO SERVE IN ANY REPRESENTATIVE CANCELLATION TO EXISTENCE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSING INVOLVING ANY SUCH DISPUTE.

NO. PCS DELIV. SIGN X CUST. RETURNED INVOICE EVIDENCES OF ALL ITEMS NO. PCS REC.



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

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

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LANSING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/07/25			
TRUCK STOP	317727	568162610	6 1
ROUTE	0 / 005		
PURCHASE ORDER	3069		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 PROX		
MANIFEST#	1406989	NORMAL DELIVERY	
MA:			

LANSGING				48909 - /15/7		DRIVER:		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	TAX	CODE
			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*****						
3	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955 *****FROZEN***** GROUP TOTAL*****	7417779	33.33		99.99 99.99		
1	CS	1018 OZ	BUNBCKT BREAD CINN SWIRL .75IN	2159994	47.81		47.81		
1	CS	13.5 LB	BRKLYN CAKE CHOC MOUSSE	8381475	31.06		31.06		
1	CS	266 OZ	DIANNES CAKE LEMON ITAL CRM 12 SL 8495241173	3204791	75.78		75.78		
1	CS	13.5LB	BRKLYN CAKE MISSISSIPPI MUD SLI	2973630	31.65		31.65		
1	CS	722.5 OZ	BKRSCLS DONUT CAKE CHOC GLZD OLD FASH	7125242	47.58		47.58		
1	CS	722.5 OZ	BKRSCLS DONUT CAKE PLAIN	7125243	40.69		40.69		
1	CS	722.5 OZ	BKRSCLS DONUT CAKE PWDR SUGAR	7193745	48.56		48.56		
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE CARNIVAL 1.33 OZ	7523145	61.55		61.55		
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE CHOCOLATE CHIP	1412642	59.93		59.93		
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE OATMEAL RSN	1412667	54.02		54.02		
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE PEANUT BUTTER	1412683	57.25		57.25		
3	CS	1201.5 OZ	SCHULTD DOUGH DANISH MINI SELECTION	2437176	64.56		193.68		
1	CS	2001.5 OZ	PILSBY DOUGH ROLL CINN FZ TO OVN 205357000	1853845	68.88		68.88		
CASES				SPLIT	TOT. PCS	CUBE	GROSS WT.		
					18	14.1	235		
				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					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



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

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UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/09/25			
TRUCK STOP	317727	568166068	3 2
0 / 003			
ROUTE	5065		
TERMS	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1407260 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P	INVOICE ADJUSTMENTS	QTY
2	CS	627 OZ	SYS CLS PIE CHOC CRM T&S 10	9789686	36.66		73.32			
1	CS	446 OZ	SYS IMP PIE LEMON MERNGE T&S 10	9809153	41.97		41.97			
1	CS	288 OZ	SYS IMP PIE PEANUT BUTR W/RESE S 8495240551	6281497	69.35		69.35			
1	CS	636OZ	SYS CLS PIE PECAN SOUTHERN 10 T&S	1972033	52.57		52.57			
			*****CANNED & DRY*****				1396.26			
1	CS	132 OZ	NIELSON BEAN VANILLA PASTE QUART FBIPASTEQT	7012878	97.36		97.36			
1	CS	148 CT	VACCARO CANNOLI SHELL MINI CHOC DPT	7736784	31.82		31.82			
1	CS	125LB	SYS CLS SUGAR GRANULATED XFINE CANE	5087572	25.30		25.30			
			*****PAPER & DISPOSABLE*****				154.48			
1	CS	1100CTSYS	CLS LINER PAN QUILLION TRFD 16X24	6787774	70.66	4.24	70.66	*		
			GROUP TOTAL*****				70.66			
			ORDER SUMMARY : 2697052				74.90			
CASH ON HAND										
SUB TOTAL										
TAX										
INVOICE TOTAL										
1854.71										
4.24										
1858.95										
LAST PAGE										



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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3700 SYSCO CT SE
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SHELLFISH SHIPPER ID: MI004 RS

517-363-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

DELIV. DATE	5/09/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/003	317727	568166068	3 1
ROUTE	5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1407260 NORMAL DELIVERY	
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	ADJUSTMENTS
7	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955	7417779	33.33		233.31		
			*****DAIRY*****				233.31		
			*****FROZEN*****						
			GROUP TOTAL*****						
2	CS	156 CT	BKRSCLS BAGEL ASST SLI 3 OZ	7102253	45.78		91.56		
1	CS	3EACH	FIREKRG BREAD FOCACCIA HERB 1/2 SHEET	7633096	29.73		29.73		
2	CS	296 OZ	SYS IMP CAKE CARROT GOURN 14CT 9	6647804	73.86		147.72		
2	CS	13.5 LB	IBRKLXN CAKE CHOC MOUSSE	8381475	31.06		62.12		
2	CS	210"	SWEETST CAKE CHOC TORTE FLOURLS	0865275	61.16		122.32		
1	CS	290 OZ	SYS IMP CAKE CHOC ULTIMATE 14SLIC	0234534	64.33		64.33		
1	CS	41.5LB	AREZCLS CANNOLI FILLING RICOTTA FRZ	2387603	46.90		46.90		
2	CS	1051.2 OZ	SYS IMP CHEESECAKE ASST MINI ROYA	7740199073	65.41		130.82		
1	CS	287 OZ	SWEETST CHEESECAKE RASP WHT CHOC	5174230	82.58		82.58		
1	CS	10010"	HCHURRO CHURRO PRFRD PLAIN	1243351	50.65		50.65		
1	CS	4EACH	SWEETST DESSERT BAR VARIETY #2	6720908	103.86		103.86		
1	CS	88 CT	SWEETST DESSERT BAR VARIETY 8PK 2#TRAY	4290474	132.18		132.18		
2	CS	6490Z	SYS IMP PIE APPLE OLD FSHN RTB 10	9789934	47.14		94.28		
CASHES SPLIT FOR PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 11:30 AM									
26		26	18.7	285					
DRIVER'S SIGN NO. PCS CUST. SIGNED INVOICE EXTENDED OF ALL ITEMS NO. PCS REC. PAYABLE ON OR BEFORE									
SUB TOTAL TAX INVOICE TOTAL									
CONT. ON PAGE 2									



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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	5/09/25	CUSTOMER	302463	INVOICE NUMBER	568166069	PAGE	1	2
TRUCK STOP	0 / 004	ROUTE	5065	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
PURCHASE ORDER		EOM 25 PROX						
MANIFEST#		1407260 NORMAL DELIVERY						
MA:								

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	112CT	REFRSH CUCUMBER ENGLISH LONG	1735372	16.85	33.70	
1	CS	124 CT	SYFNAT LETTUCE BOSTON /BUTTER FRESH 1140114	7300386	25.21	25.21	
1	CS	19-12CT	PROPACK MELON CANTALOUPE FRESH	1911502	37.04	37.04	
1	CS	15-6CT	PROPACK MELON HONEYDEW FRSH	1354135	32.73	32.73	
2	CS	15-7 CT	PACKER PINEAPPLE FRESH GOLDEN RIPE	7251018	25.16	50.32	
3	CS	12.5 PT	PROPACK RASPBERRY RED FRESH	1182336	61.45	184.35	
2	CS	14 LB	IMPRSH SPINACH BABY FRSH	8474538	20.91	41.82	
1	CS	118-24#	PROPACK SQUASH YEL S/N SMALL FCY FRESH	1008606	23.35	23.35	
1	CS	118-24#	PROPACK SQUASH ZUCCHINI MEDIUM FRESH	1602556	21.91	21.91	
3	CS	81LB	PROPACK STRAWBERRY FRESH	6235501	32.38	97.14	
2	CS	816 OZ	DRISCOL STRAWBERRY FRESH DRISCOLL GROUP TOTAL****	7582505	33.97	67.94	
ORDER SUMMARY : 2698039 2698208						1028.87	

DF 5/11/25
468109-24

CASES SPLIT TOT. PCS CASE GROSS WT. OPEN: 6:00 AM CLOSE: 12:45 PM

19	19	15.5	299	SYSCO GRAND RAPIDS	3700 SYSCO CT SE	GRAND RAPIDS, MI 49512
33	33	27.2	490	REMIT TO		

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	6/25/25	LAST PAGE
		X				
				TOTAL	1189.97	
				TAX		
				INVOICE	1189.97	



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-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/09/25			1
TRUCK STOP	302463	568166069	1
ROUTE	5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 Prox	
		MANIFEST# 1407260 NORMAL DELIVERY	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	35LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940	0248807	59.20	59.20	59.20	
1	CS	1210.50Z	MONTCHV CHEESE GOAT LOGS WHITE GROUP TOTAL*****	2298545	70.02	70.02	70.02	
1	CS	2.5 GAL	GREDEL DIP HUMMUS FRSH TADITIONAL 4390	0779593	31.88	31.88	31.88	
OUT	CS	123.2 OZ	HVR DRESSING MIX RNCH BTRMK NO MSG 21003	6828448	46.57			
			REMOTE-STOCK 1					
			*****PRODUCE*****				31.88	
1	CS	110LB	PROPACK BANANA FRESH GREEN TIP	1079383	11.67	11.67	11.67	
3	CS	12.5PT	PROPACK BLACKBERRY FRESH 4239	1007871	44.14	132.42	132.42	
2	CS	121PT	PROPACK BLUEBERRY FRESH	1254390	58.96	117.92	117.92	
5	CS	120 LB	PACRER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.27	151.35	151.35	
14		14	11.7	191				

CATEGORIES		SPLIT TOT. PCS		CUBE		GROSS WT.		OPEN: 6:00 AM CLOSE: 12:45 PM	
14						191			
DRIVER'S SIGN		NO. PCS DELIV. SIGN		CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.		PAYABLE ON OR BEFORE	
		X						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

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
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/09/25			
TRUCK STOP	769505	568166070	9 1
0 / 005			
ROUTE	5065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 P/ox	
		MANIFEST# 1407260 NORMAL DELIVERY	
	MA:		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	24200Z	GATRADE DRINK FRUIT PUNCH WID	7468515	25.06		25.06	
1	CS	24200Z	GATRADE DRINK RASP COOL BLUE	7468531	25.06		25.06	
1	CS	815.20Z	KDJUCE JUICE DRINK TROPICAL	7312773	24.45		24.45	
1	CS	2416.90Z	AQUAFIN WATER BOTTLED	6220687	11.45		11.45	
			*****PRODUCE*****				86.02	
			GROUP TOTAL*****				20.66	
1	CS	815.20Z	KDJUCE JUICE DRINK GREEN MAC	00082592631244	7119269	20.66	20.66	
			GROUP TOTAL*****				20.66	
ORDER SUMMARY : 2695937								

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

REMIT TO

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

SUB TOTAL 106.68

TAX TOTAL 106.68

INVOICE TOTAL 106.68

LAST PAGE

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 REMAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIPTS, BILLS OF LADING, OR OTHER DOCUMENTS, MUST BE PRESENTED TO THE SELLER OF THIS COMMODITY TO OBTAIN THE TRUST CLAIM. ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 6/25/25

6/25/25



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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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

DELIV. DATE	5/09/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/005	769505	568166071	7 4
ROUTE	5065	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EOM 25 PTOX	
			MANIFEST# 1407260 NORMAL DELIVERY	
			MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR	110032616	39.55		39.55		
1S	ONLY6OZ		IMP/MCC SPICE SAGE RUBBED	974361	13.50		13.50		
			GROUP TOTAL*****				310.97		
2	CS	270 CT	BERTHPLS CONTAINER PAPER #2 TK O 1979453465YS	1423328	44.64		89.28		
3	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	105.54		
			GROUP TOTAL*****				194.82		
1	CS	4L GAL	DAWN D DETERGENT POT/PAN MANUAL	1781224	70.71	4.25	70.71		
			GROUP TOTAL*****				70.71		
1	CS	112CT	SUPPLCS PAD SCRUB STNLS 50GR 1.75 SYS-304-PB	5793872	29.86	1.79	29.86		
			GROUP TOTAL*****				29.86		
1	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	51.19		51.19		
2	CS	14 OZ	PACKER GREEN MICRO OREGANO	1922572	16.39		32.78		
1	CS	210LB	SYS CLS POTATO DICED CKD RED	3094962	24.57		24.57		
1	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS	3009428	20.94		20.94		
1	CS	15 LB	IMPRSH SHALLOT FRESH	9582545	22.15		22.15		
1	CS	1212 OZ	HOUSE TOFU EXTRA FIRM CHINESE	5188131	19.10		19.10		
			GROUP TOTAL*****				170.73		
1	CS	15 LB	FERRIS COFFEE BEAN REG ESPRESSO SUPRE	6239523	40.04		40.04		
			GROUP TOTAL*****				40.04		
ORDER SUMMARY									
: 2697405 2697478									

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

CASES	SPLIT	FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB	TOTAL
16	1	17	10.1	243			SYSCO GRAND RAPIDS		6843.11
80	3	83	56.6	1578			3700 SYSCO CT SE		
							GRAND RAPIDS, MI 49512		
DRIVER'S SIGN					NO. ECS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS		
					DELIV.	SIGN	REC.		
IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST				PAYABLE ON OR BEFORE					
AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492E (C)). THE SELLER OF THIS COMMODITY				6/25/25					
RENTING A TRUCK CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES,				LAST PAGE					
AND ALL OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, ARE SUBJECT TO THE STATUTORY TRUST.									
RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY									
REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.									



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSGING MI 48910-3719



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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSGING MI 48909-7157

DELIV. DATE	5/09/25	CUSTOMER	769505	INVOICE NUMBER	568166071	PAGE	7	2
TRUCK STOP	0 / 005							
ROUTE	PURCHASE ORDER							
5065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE							
	EOM 25 Prox							
	MANIFEST# 1407260 NORMAL DELIVERY							
	MA:							

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
D 1	CS	3849 ML	CITYCLS CREAMER COFFEE ORIGINAL ND	7100285	19.91		19.91		
C 1	CS	161 QT	WHLECLS CREAMER HALF & HALF	4686758	34.23		34.23		
D 1	CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC	7940998	21.95		21.95		
C OUT	CS	152LB	WHLECLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607					
C 2	CS	41 GAL	WHLECLS MILK 2% GALLON	4676280	18.52		37.04		
			*****MEATS*****				1027.39		
F 2	CS	115LB	SYS REL BACON LAYFLAT 18/22 SMOKED	1073402	78.98		157.96		
C 1	CS	34 LB	LILTJWY BEEF CHUCK SHORT RIB BNLS CKD	7140938	12.697		200.36		
C 1	CS	311-15#	BCH BLK BEEF RIBEYE LIPON CH BNLS	4226692	16.560		645.84		
			39.000						
C 3	CS	311-15#	BCH BLK BEEF RIBEYE LIPON BNLS SLCT	4230967	13.036		1622.98		
			36.900 43.200 44.400 T/WT=						
C 1	CS	65#AVG	BCH BLK BEEF TENDER CHN/SIVROFSEL	9460106	22.067		631.12		
			28.600						
C 1	CS	123 OZ	FIORUCI HAM PROSCIUTTO SLICED DOM AGED 70711	3315761	49.33		49.33		
F 1	CS	802 OZ	SYS CLS SAUSAGE PORK PATTY RAW MILD	1116532	43.55		43.55		
			*****SEAFOOD*****				3351.14		
F 1	CS	62 LB	TAMP MD CALAMARI RING & TENT DIP 1CA00849020	5304706	125.99		125.99		
F 4	CS	22.5#AVG	PORTCLS SALMON ATL SMK SLI FI 00074865622714	3352820	13.684		281.62		
			4.720 4.900 5.460 T/WT=						
F 1	CS	43LB	PORTCLS SHRIMP BRD BFLY CLTL 21/25	5670290	68.68		68.68		

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

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

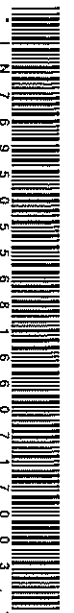
SUB TOTAL	
TAX	
INVOICE TOTAL	

DRIVER'S SIGN NO. PCS DELIV. SIGN NO. PCS REC.

X

PAYABLE ON OR BEFORE

CONT. ON PAGE 3



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSLING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSLING MI 48909 -7157

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	5/09/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	769505		568166071	7 3
ROUTE	0 / 005			
5065		PURCHASE ORDER		
		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EQM 25 P/ox		
		MANIFEST# 1407260 NORMAL DELIVERY		
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
4	CS	42.5 LB	IMPORTCLS SHRIMP WHT P&D TLON C 031040CPTOWHPT	9502626	60.62		242.48	
			*****POULTRY*****				718.77	
2	CS	35 LB	SYS CLS CHICKEN BRST IFZ B/S WHL 7 O 7225752	7225752	61.27		122.54	
5	CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	42.49		212.45	
			*****FROZEN*****				334.99	
1	CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 3OZ	6996029	118.35		118.35	
3	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.64		163.92	
3	CS	62.5 LBS	SYS IMP POTATO RED RST WDG SEASO 1000008326	7100289	32.97		98.91	
1	CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE	4240331	81.14		81.14	
1	CS	52 LB	FARMRIC TOAST FRENCH STICK HT&SRV	1251461	34.09		34.09	
1	CS	24 LB	AREZIMP TOMATO RSTD RED WEDGES 823338005086	5224387	48.33		48.33	
1	CS	62.5LB	SYS SUP VEG BLEND SWT POT,RSTD ROOTVE 104939	3617531	48.95		48.95	
			*****CANNED & DRY*****				593.69	
1	CS	6#10	CASACLS BEAN BLACK	5844220	39.27		39.27	
1	CS	120 LB	SYS CLS BEAN LENTIL DRIED	4096954	22.43		22.43	
1	CS	225 LB	SYS CLS FLOUR ALL PURP HAR BL E 734730-23958	8379270	18.57		18.57	
1	CS	652 OZ	SMPLYOR JUICE ORANGE ORIG	7039838	34.36		34.36	
1	CS	6#10	HSRCIMP KETCHUP FANCY	5686266	45.27		45.27	
1	CS	112 LB	SYS CLS SAUCE BULGOGI START SHLF STBL 306905	7283258	74.14		74.14	
1	CS	1L GAL	LA CHOY SAUCE PLUM	4215331	23.88		23.88	

CASES	SPLIT	ROT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
29		29	19.4	559			SYSCO GRAND RAPIDS	
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
DRIVER'S SIGN	NO. PCS DELAY.	COST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	TAX	INVOICE	TOTAL	CONT. ON PAGE 4



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
SHELLEFISH SHIPPER ID: MT004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	5/09/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568166071	7 1
ROUTE	5065	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1407260 NORMAL DELIVERY	
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	63 LB	BTPARM BUTTER BALL .25 OZ SALTED BAG 166	0091449	92.57		92.57	
1	CS	28 LB	LOL BUTTER BLEND CIRD W/ 15004000034500	5055110	66.03		66.03	
25	ONLY5LB		SYS IMP CHEESE BLUE CRUMBLE STYLE CH 1006844	1012327	24.91		49.82	
1	CS	45LB	BBRLMP CHEESE CHDR SHRP FTHR SHRD WH 169707	2825061	61.27		61.27	
1	SCS	103LB	WHLFIMP CHEESE CREAM LOAF STK11772	1012566	88.08		88.08	
1	SCS	45 LB	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	111.70		111.70	
3	SCS	12320Z	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	62.85		188.55	
2	CS	12320Z	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	66.38		132.76	
2	CS	45 LB	WHLFCLS CREAM SOUR CULTRD GRADE A 1003865	5438874	38.08		76.16	
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.16		22.16	
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENUT ND 136955	7441314	25.16		25.16	

CASES	SELLT	FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
14	2	16	9.5	325			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN								TAX
NO. PCS DELIV. SIGN X								INVOICE TOTAL
NO. PCS REC.								CONT. ON PAGE 2

Transaction

Invoice Date 5/10/2025
Due Date 6/25/2025

Bill To 769505 UNIVER
SITY CLUB MSU
Shipping Address PO BOX 27157
LANSING, MI 48
909-7157
LANSING, MI 48
910-3719
USA

Sysco Location Grand Rapids
Invoice Status Not Paid

Reference 2691412

Payment Summary

Original Amount \$43.69

Amount Due \$43.69

Pay \$43.69

PAY NOW

6/6/20.21
5/3/2025

Showing 1 - 1 of 1

< Previous 1 Next >

<input type="checkbox"/>	<input type="checkbox"/>	6948426	BRUSH GRILL W/SCRPR 27 IN	1	\$2.47	\$41.22	0.0	\$41.22
			HNDL					

Download CSV

Search





UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

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PO BOX 27157
LANSING MI 48909-7157

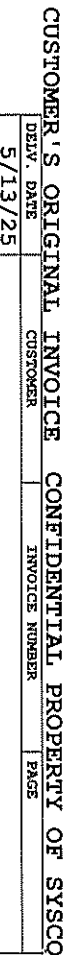
Sysco
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	5/13/25	CUSTOMER	UNIVERSITY CLUB MSU	INVOICE NUMBER	568172334	PAGE	1
TRUCK STOP	0 / 004	769505					4
ROUTE	2075	PURCHASE ORDER					
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE							
EOM 25 PROX							
MANIFEST# 1407645 NORMAL DELIVERY							
MA:							

QTY		PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS	
D	1	CS	424 CT	LIPTON	TEA BAG ICED 1 OZ	4046264	30.13	30.13		
D	1	CS	41 GAL	SYS CLS VINEGAR	DISTILLED WHITE 5%	4113049	18.25	18.25		
*****PAPER & DISPOSABLE*****										
D	2	CS	118 IN	SYS CLS FILM PVC	18X2000 ROLL	7435266	26.72	53.44	*	
D	1	CS	4100 CT	SYS CLS GLOVE	VINYL FDSV PF SML	5989864	26.22	26.22	*	
D	1	CS	10100CT	SYS REL GLOVE	VINYL FDSVC PF MED	0951998	39.54	39.54	*	
*****PRODUCE*****										
C	1	CS	25 LB	IMPERSH BEAN	GREEN TRIMMED FRSH	1810910	53.94	53.94		
GROUP TOTAL*****										
ORDER SUMMARY : 2702415 2702434										

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SYSCO GRAND RAPIDS	SUB	4284.94
7	7	4.4	88				3700 SYSCO CT SE	TOTAL	
62	2	64	44.5				GRAND RAPIDS, MI 49512	TAX	7.15
DRIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	INVOICE TOTAL	4292.09
							6/25/25	LAST PAGE	



At the heart of food and service

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

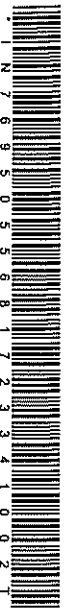
MI 48909 -7157

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/13/25			
TRUCK STOP			
0 / 004	769505	568172334	1 1
ROUTE	PURCHASE ORDER		
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 P10X		
	MANIFEST# 1407645 NORMAL DELIVERY		
	MA:		

DRIVER:

C	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	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 TTAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 *****DAIRY*****							
F	1 CS	63 LB		BTERFARM BUTTER BALL .25 OZ SALTED BAG	0091449	92.57		92.57			
C	1 CS	361LB		WHLEFIMP BUTTER SOLID UNSLTD USDA AA	3031442	114.05		114.05			
				*****MEATS***** GROUP TOTAL*****				206.62			
F	2 CS	115LB		SYS REL BACON LAYFLAT 18/22 SMOKED	1073402	82.73		165.46			
C	2 CS	26-7#		CAB BEEF BRISKET SMK WH	3575226	10.548		405.25			
				18.550 19.870 T/WT=							
C	1 CS	34 LB		LITLWJY BEEF CHUCK SHORT RIB ENLS CKD	7140938	12.697		183.09			
				14.420 T/WT=							
C	1 CS	45#AVG		FIRECLS BEEF GRAND BULK 81/19 CHUB FR	0566709	4.060		81.81			
				20.150 T/WT=							
C	1 CS	308 OZ		CABBNHP BEEF PATTY CHK 80/20 STEKBRG WD	7201497	79.47		79.47			
C	3 CS	425.33OZ		CABBNHP BEEF PATTY CHUCK STEKBRG RND	7201482	70.72		212.16			

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
LANISING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANISING MI 48909 -7157



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

DELIV. DATE	5/13/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568172334	1 2
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1407645	NORMAL DELIVERY
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT MAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	25 LB	BBRLIMP FRANK ALL-BEEF 6X1 6 00074865216814	1970888	45.27		45.27	
3	CS	25 LB	AUSTBLU PORK BBQ SMKD PULLED PREMIUM 13426	8975898	59.78		179.34	
1	CS	26-9#AVGBCH BLK PORK LOIN BNLS CC STR/OFF 1/81 06909	5812296	2.400			42.72	
1	CS	150#AVGBCH RSV VEAL BONE HINDSHANK FRZ	7637499	5.070			253.50	
		50.000	T/WT= 50.000				1648.07	
		*****POULTRY*****	GROUP TOTAL*****					
3	CS	25 LB	BRKBUSH CHICKEN BRST FAULTA FIL STRP 5245	3196938	54.13		162.39	
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS 14301	7792187	126.73		126.73	
1	CS	28-10#	SYS IMP TURKEY BRST BNLS RAW FOIL 2265570132	1102995	4.614		84.57	
		18.330	T/WT= 18.330				373.69	
		*****FROZEN*****	GROUP TOTAL*****					
2	CS	44 LB	SYS IMP APTZR PEPPER JAL CRM CHS 1000008459	7107838	92.67		185.34	
1	CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 30Z 6996029	6996029	118.35		118.35	
1	CS	484.40Z	STONEFI BREAD NAAN TANDOORI TEARDROP 5960921	5960921	44.86		44.86	
1	CS	241EA	UDISHED BUN HAMBURGER GLUTEN FREE 9899780644	0758401	34.20		34.20	
1	CS	1212 CT	BKRSCLS BUN HOT DOG WHITE 6 HINGD 54607120A	7223080	35.69		35.69	
1	CS	122.5 LBSYS IMP CORN WHL KRNL WHITE SUPER SWT 112021	2510048	68.91			68.91	
2	CS	25 LB	AREZCLS PASTA GNOCCHI CHEESE 48-48548-240	7265421	37.03		74.06	
1	CS	1220 CT	LAMBSUP POTATO H/BRN SIDE O BRWN 2.25Z G5300	1257734	83.74		83.74	
1	CS	53 LB	LAMB POTATO OVEN RSTD MEDLEY IM508	7028548	40.25		40.25	
3	CS	62.5 LBSYS IMP POTATO RED RST WDGE SEASO 1000008326	7100289	32.97			98.91	

				OPEN: 6:00 AM		CLOSE: 12:15 PM		REMIT TO			
CASES	SELLT	FOR PCS	CUBE	GROSS WT.		SYSKO GRAND RAPIDS					
25		25	18.4	461		3700 SYSKO CT SE				SUB	
						GRAND RAPIDS, MI 49512				TOTAL	
DRIVER'S SIGN						NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	TAX		
							X		TOTAL		
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 493E(C)). THE SELLER OF THIS COMMODITY RETAINING A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.						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-SYSCOS
SHELLEFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	5/13/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568172334	1 3
ROUTE	2075	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EDM 25 PLOX	
			MANIFEST# 1407645 NORMAL DELIVERY	
			MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	961.5 OZLA	BREA ROLL DINNER ASST PBKD	02700	47.78		47.78	
4	CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE	4240331	81.14		324.56	
1	CS	24 LB	AREZIMP TOMATO RSTD RED WEDGES	82333805086	48.33		48.33	
			GROUP TOTAL*****				1204.98	
			*****CANNED & DRY*****					
1	CS	62LB	CASACLS CHIP TORTILLA TRI COLR PRE-FRY	8263	51.70		51.70	
1	CS	612.90Z	AREZIMP GLAZE BALSAMIC	H2038061G341	19.10		19.10	
1	SCS	632 OZ	SYS CLS HORSE RADISH WHITE PRPD	009037	39.74		39.74	
1	OUT	CS	128LB SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	50.36			
1	CS	130 LB	KRAFT MAYONNAISE EXTRA HVY	00021000642229	70.20		70.20	
25	ONLY1 GAL		SYS CLS OIL CORN	210604	4119095	21.77	43.54	
1	CS	210 LB	BARILLA PASTA PENNE RIGATE	440072	7967946	25.00	25.00	
1	CS	125LB	JDMTCLS RICE JASMINE	JM2556MP1	9689688	33.02	33.02	
1	CS	6#10	CASAIMP SALSA JALAPENO FIRE ROASTED	2724607	56.88		56.88	
1	CS	123LB	SYS CLS SALT KOSHER FLAKE COARSE	100012745	6040760	55.57	55.57	
1	CS	112 LB	SYS CLS SAUCE BULGOGI START SHLF STBL	30690S	7283258	74.14	74.14	
2	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR	110032616	7626013	41.45	82.90	
1	OUT	CS	2424 OZ HERSHEY SYRUP CHOCOLATE SQUEEZE BOTTLE 1	4441457				
1	CS	2418FOZ	HSRCLCS SYRUP CHOCOLATE SQZ BOTTLE	0441	3261351	78.27	78.27	
			SUBSTITUTE					

CASES	SPLIT TOT. PCS	COBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
18	2	20	14.5			SYSCO GRAND RAPIDS	TOTAL
			396			3700 SYSCO CT SE	TOTAL
						GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE			TOTAL
							INVOICE
							TOTAL
							CONT. ON PAGE 4



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: MI004 RS

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

DELIV. DATE	5/13/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	302463	568172335	8 2
ROUTE	2075	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			DOM 25 Prox	
			MANIFEST# 1407645 NORMAL DELIVERY	
			MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
9	1	10	9.3	237					
ORDER SUMMARY : 2701566									
CASH SPLIT FOR 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 DEVID. SIGN X									
REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512									
PAYABLE ON OR BEFORE 6/25/25									
SUB TOTAL 341.17									
TAX TOTAL 341.17									
INVOICE TOTAL 341.17									
LAST PAGE									



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

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

DELIV. DATE	5/13/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	302463	568172335	8 1
ROUTE	2075	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EDM 25 PLOX	
			MANIFEST# 1407645 NORMAL DELIVERY	
			MA:	

MI 48909-7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	45 LB	WINSCHL CHEESE CHDR ORIG SPREAD GROUP TOTAL*****	7186344	79.12	79.12	79.12	
1	SCS	45 LB	IMPRSH CARROT BABY CUT PLD SLIMS	3597911	39.13	39.13	39.13	
2	CS	112CT	RELFRSH CUCUMBER ENGLISH LONG	1735372	16.85	33.70	33.70	
1	CS	18 LB	SYS CLS GRAPEFRUIT SECTION LT SYRUP	2527836	24.76	24.76	24.76	
1	CS	1115 CT	RELFRSH LEMON CHOICE FRESH	2252013	36.25	36.25	36.25	
1	CS	ONLY6 CT	SYFPMAT LETTUCE ICEBERG TRIMMED FRESH	1675610	9.01	9.01	9.01	
1	CS	412CT	SYFPMAT LETTUCE ROMAINE HEART OF FRSH	2416691	42.60	42.60	42.60	
1	CS	122-25#	RELFRSH PEPPER BELL RED HOT HSE	1734914	38.15	38.15	38.15	
1	CS	125 LB	IMPRSH TOMATO ROMA JMO FRSH GROUP TOTAL*****	1929264	38.45	38.45	38.45	
						262.05		

CASES	SPLIT	FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB
9	1	10	9.3	237			SYSCO GRAND RAPIDS	TOTAL
							3700 SYSCO CT SE	TOTAL
							GRAND RAPIDS, MI 49512	TOTAL

DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE 2



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-SYSCOCSS
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/14/25			
TRUCK STOP	302463	568173924	8 1
ROUTE	0 / 003		
3069			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM	25	Prox	
MANIFEST#	1407783	NORMAL DELIVERY	
MA:			

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

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT MAX AMOUNT	EXTENDED PRICE	T P	INVOICE ADJUSTMENTS
				NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGG.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*****						
C	1	CS	68OZ	BELGIO CHEESE MOZZ FRSH BURRATA 4 OZ	00114	19.30		19.30		
				*****FROZEN***** GROUP TOTAL*****				19.30		
F	1	CS	1210 CT	KRONOS BREAD PITA PLAIN 7 IN	002105	38.22		38.22		
				*****CANNED & DRY***** GROUP TOTAL*****				38.22		
F	1	CS	14LB	TEDDEFT CHERRY DRIED TART WHL	70283-02509-0	30.22		30.22		
D	OUT	CS	123.2 OZHR	DRESSING MIX RNCH BTMCK NO MSG	21003	46.57		46.57		
				REMOTE-STOCK 1						
C	1	CS	15 LB	SYS CUS PECAN HALF MED FCY RAW	7486543567	59.36		59.36		
				*****PRODUCE***** GROUP TOTAL*****				89.58		
C	1	CS	110LB	PROPAC BANANA FRESH GREEN TIP	1079383	11.67		11.67		
C	3	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.27		90.81		
CASES	SPLIT	NOT PCS	CUBE	GROSS WT.						
	8		7.7	121						
				OPEN: 6:00 AM CLOSE: 12:45 PM						
DRIVER'S SIGN				NO. PCS CUST. STAMPED INVOICE EVIDENCE OF ALL ITEMS						
				DELYD. SIGN X						
				NO. PCS REC.						
				PAYABLE ON OR BEFORE						
				REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512						
				SUB TOTAL						
				TAX						
				INVOICE TOTAL						
				CONT. ON PAGE 2						



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSLING MI 48910-3719

517-353-5627

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PO BOX 27157
LANSLING MI 48909-7157



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	5/14/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568173925	5 3
ROUTE	3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1407783 NORMAL DELIVERY	
MA:				

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1000CT	SOLO LID PLAS DOME BLK 12/16/ TLB316-0004	6461683	28.79		28.79	346.58
1	CS	12100CT	SYS CLS LID PLAS TRANS F/12-200Z C DELL122SYS	1993803	66.70		66.70	66.70-26
1	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	
1	CS	12250 CTSYS	CLS NAPKIN BEV 10X10 2P WHT FD 7216177	7216177	64.09		64.09	
1	CS	100010X14	SYS CLS PLACEMAT PAPER SCALLOP EMB WH 355204	7808545	30.25	1.82	30.25	392.65
*****CHEMICAL & JANITORIAL*****								
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	103.86
** HAZARD **								
*****PRODUCE*****								
1	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	44.75		44.75	44.75
1	CS	41 GAL	MI PROD CIDER APPLE FRSH MICHIGAN	6671925	30.00		30.00	30.00
1	CS	14 OZ	PACKER GREEN MICRO OREGANO	1922572	16.28		16.28	16.28
1	CS	150 LB	IMPERSH POTATO BAKING RUSSET 70CTERS 1008507	1008507	25.55		25.55	25.55
*****DISPENSER BEVERAGE*****								
1	CS	33 LTR	SUNKSTS JUICE APPLE CONC 5+1	0055493	130.94		130.94	130.94
2	CS	33 L	SUNKSTS JUICE CONC FRZ CRANCKT 10%	4185775	87.98		175.96	175.96
2	CS	33 LTR	SUNKSTS JUICE ORANGE FZN CONC 3X3L 10000650	0055507	181.90		363.80	363.80
GROUP TOTAL*****							670.70	670.70
ORDER SUMMARY : 2705743								
CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	2934.34
15	15	13.4	337			SYSCO GRAND RAPIDS	TOTAL	2934.34
47	47	41.4	975			3700 SYSCO CT SE	TAX	10.16
						GRAND RAPIDS, MI 49512	INVOICE TOTAL	2944.50
DRIVER'S SIGN				NO. FCS	DELIV. SIGN	NO. FCS REC.	PAYABLE ON OR BEFORE 6/25/25	
					X		LAST PAGE	

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. 495E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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LANSING MI 48910-3719

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UNIVERSITY CLUB MSU
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LANSING MI 48909 -7157



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

DELIV. DATE	5/14/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568173925	5 1
ROUTE	3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1407783 NORMAL DELIVERY	
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	45LB	CASAIMP CHEESE CHDR MILD PCY SHRD YEL 169735	2822338	56.93		56.93	
1	SCS	12320Z	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	63.18		63.18	
1	CS	12320Z	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	66.70		66.70	
1	CS	115 DZ	WHLFIMP EGG SHELL WHT LRG AA 00889356104804	7208096	80.93		80.93	
1	CS	224 CT	BLURBCL ICE CREAM BAR HOMEMAD 10070640301024	1719806	22.51		22.51	
1	CS	224 CT	BLURBCL ICE CREAM BAR SUND ST 00070640304110	2277267	24.78		24.78	
3	CS	13 GAL	ASHBY'S ICE CREAM CHOC 8280	2179905	35.13		105.39	
1	CS	246 OZ	BLU BNY ICE CREAM SANDWICH VA 00070640450022	2577328	21.59		21.59	
1	CS	13 GAL	ASHBY'S ICE CREAM VAN BEAN 8311	2727519	37.16		37.16	
1	CS	41 GAL	WHLFCLS MILK 2% GALLON GROUP TOTAL****	4676280	18.02		18.02	
							497.19	
12		7.8	220					
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512				
NO. EGS DELIVD. SIGN X				PAYABLE ON OR BEFORE				
NO. PCS REC.				SUB TOTAL				
				TAX				
				TOTAL INVOICE				
				TOTAL				
DRIVER'S SIGN				CONT. ON PAGE 2				

IMPORTANT BACK 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. 492(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 RESPECTIVE COUNTRY OR TO ENFORCE A CLASS OF CLAIMS, IN ANY COUNTRY INVOLVING ANY SUCH DISPUTE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
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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-SYSCOS
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/14/25			
TRUCK STOP	769505	568173925	5 2
ROUTE	0/004		
3069			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM	25	PROX	
MANIFEST#	1407783	NORMAL DELIVERY	
MA:			

QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****SEAFOOD*****									
F	1	CS	43LB	PORTCLS SHRIMP BRD COCO BFLY 16/20	8096673	75.28		75.28	
*****POULTRY*****					GROUP TOTAL*****				
C	1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	7792187	126.73		126.73	
*****FROZEN*****					GROUP TOTAL*****				
F	2	CS	520CT	SYS IMP APTZR SPANAKOPITA	6986178	84.11		168.22	
F	2	CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 30Z	6996029	118.35		236.70	
F	1	CS	86 CT	ACEBKRY BUN HAMBURGER CLS 4.5	7267452	29.18		29.18	
F	1	CS	483.25OZ	MORNSTR PATTY VEG BLACK BEAN SPIC 2898997765	6196026	69.49		69.49	
F	1	CS	53 LB	SYS IMP POTATO FRY SWEET WFFL WFFL	4390807	46.68		46.68	
F	2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.64		109.28	
F	2	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD	3591054	47.78		95.56	
*****CANNED & DRY*****					GROUP TOTAL*****				
D	1	CS	32 LB	SYS CLS ALMOND NATURAL SLICED	4645412	61.57		61.57	
D	1	CS	6#10	STOKELY BEAN REFRIED W/LARD	2281709	45.28		45.28	
D	1	CS	846 OZ	SCRAMTO JUICE TOMATO	0393294	17.99		17.99	
D	1	CS	125 LB	SYS IMP RICE PARBOILED PERFECT	4671350	29.95		29.95	
D	1	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR	7626013	41.45		41.45	
*****PAPER & DISPOSABLE*****					GROUP TOTAL*****				
D	1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.64		44.64	
D	1	CS	2450CT	SYSTRNZ CUP PAPER CLD POLY 16OZ	1993726	123.00		123.00	
*****CANS*****									
	20		20	20.2	418				
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									
SUB TOTAL									
TAX									
INVOICE TOTAL									
CONT. ON PAGE 3									



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719

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

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

DELIV. DATE	5/14/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	317727		568173926	3 2
ROUTE	0/005			
PURCHASE ORDER	3069			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
EOM 25 PLOX				
MANIFEST# 1407783 NORMAL DELIVERY				
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL****								
ORDER SUMMARY : 2704371								
+ 1.96								
34.69								
8/80/25								

CASES	SPLIT	NO. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB TOTAL
13	13	11.8	193				SYSCO GRAND RAPIDS	515.68
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
PAYABLE ON OR BEFORE 6/25/25								TAX TOTAL
								1.96
								INVOICE TOTAL
								517.64
LAST PAGE								



UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



At the heart of food and service

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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/14/25			
TRUCK STOP	0 / 005	317727	568173926 3 1
ROUTE	3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		DOM 25 PTOX	
		MANIFEST# 1407783 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	156 CT	BKRSCLS BAGEL ASST SLI 3 OZ	7102253	45.78		91.56	
1	CS	448 OZ	MICHBIRD BREAD MARBLE RYE DETR 5/8I	4622330	30.78		30.78	
1	CS	1228 OZ	BKRSCLS BREAD WHEAT 9/16 IN SLI	0488581	41.09		41.09	
1	CS	266 OZ	DIANNES CAKE LEMON ITAL CRM 12 SL	8495241173	75.78		75.78	
OUT	CS	2001.5 OZ	PILSBY DOUGH ROLL CINN FZ TO OVN	205357000	1853845			
1	CS	2401.25 OZ	RICHS DOUGH ROLL CINNAMON PET	03480	1069749	42.48	42.48	
			SUBSTITUTE					
			*****CANNED & DRY*****				281.69	
			GROUP TOTAL*****					
3	CS	148 CT	VACCARO CANNOLI SHELL MINI CHOC DPT	3066	7736784	31.82	95.46	
1	CS	110 LB	SYS CLS COCONUT SHRED MED	00078982013202	4510863	23.68	23.68	
OUT	CS	15 LB	FERRIS NUT MIXED R/S W240 CASHEW	52057	6365967			
1	CS	6#10	SYS CLS PUDDING CHOCOLATE ZTF	798054X0854	4011037	38.17	38.17	
1	CS	1219.5 OZ	SMUCKER TOPPING RASPBERRY PLATESC	5150005057	3127172	43.95	43.95	
			*****PAPER & DISPOSABLE*****				201.26	
			GROUP TOTAL*****					
1	CS	20027X37	SYS CLS BAG PIAS BUN PAN WTIE 13MI	303679994	4358958	32.73	32.73	
			OPEN: 6:00 AM CLOSE: 11:30 AM			1.96		
			REMIT TO					
			SYSCO GRAND RAPIDS					
			3700 SYSCO CT SE					
			GRAND RAPIDS, MI 49512					
			PAYABLE ON OR BEFORE					
			SUB					
			TOTAL					
			TAX					
			INVOICE					
			TOTAL					
			CONF. ON PAGE 2					

IMPORTANT BACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD 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 JUDICIAL OR ADMINISTRATIVE CAPACITY OR TO PARTICIPATE IN A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



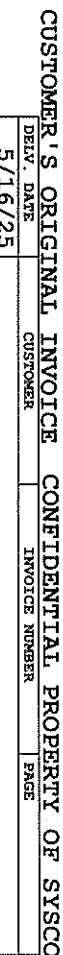
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/16/25			
TRUCK STOP	0/003	317727	568177602 6 1
ROUTE	5073	PURCHASE ORDER	
TERMS	-LAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1408047 NORMAL DELIVERY		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGG.COM								
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING								
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.								
*****FROZEN*****								
1	CS	236 CT	KRONOS BAKLAVA CLASSIC PRESLI	6843268	62.95		62.95	
2	CS	266 OZ	DIANNES CAKE LEMON ITAL CRM 12 SL 8495241173	3204791	75.78		151.56	
2	CS	28.2 LBS	SYS IMP CAKE LEMON LECHE 8495241446	7209187	87.93		175.86	
1	CS	722.5 OZ	BEKRSCLIS DONUT CAKE CHOC GLZD OLD FASH 47335	7125242	47.58		47.58	
2	CS	1083 OZ	BEKRSCLIS DOUGH COOKIE CHOC CHIP 70768SY	7134864	65.43		130.86	
1	CS	1043 OZ	OTSEPKMY DOUGH COOKIE CRAN WHT CHOC 55824	6206619	97.65		97.65	
1	CS	648 OZ	SYS IMP PIE FRUIT FOREST MXD RTB OLDF 7223	9785601	66.50		66.50	
*****PAPER & DISPOSABLE*****								
1	CS	4500BX	SYS CLS WRAP DRY WAX DELI 8X10.75 105571	6854202	29.47		29.47	
*****DISPENSER BEVERAGE*****								
2	CS	33 L	SUNKSTS JUICE CONC FRZ CRANCKT 25% 12305390	4185783	105.18		210.36	
GROUP TOTAL*****								
ORDER SUMMARY : 2709627								
OPEN: 6:00 AM CLOSE: 11:30 AM								
REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512								
SUB TOTAL 972.79								
TAX TOTAL 972.79								
INVOICE TOTAL 972.79								
LAST PAGE								



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UNIVERSITY CLUB MSU
PO BOX 27157

LANSING	MI	48909 -7157
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DRIVER:

5/16/25			
TRUCK STOP			
0 / 004	302463	568177603	4 3
ROUTE	PURCHASE ORDER		
5073	TERMS ~ PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1408047 NORMAL DELIVERY		
	MA:		

C	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									QTY	CODE
C	1 CS	140 LB		PROPACK LIME FRESH 200CT	1048313	76.63		76.63		
C	1 CS	13 CT		IMPFRRH MELON HONEYDEW FRSH	6908156	21.53		21.53		
C	1 CS	188 CT		RELFRRH ORANGE CHOICE FRESH	7651841	37.01		37.01		
C	1 CS	15 LB		IMPFRRH PEPPER JALAPENO FRESH	1185156	15.25		15.25		
C	1 CS	18 OZ		IMPFRRH SAGE FRESH HERB	2004927	9.94		9.94		
C	2 CS	121 PT		IMPFRRH TOMATO GRAPE FRSH GROUP TOTAL****	6017263 6017263	27.35		54.70 443.01		

ORDER SUMMARY	: 2710685	2710941
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CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO
7		7	5.3	122			SYSO GRAND RAPIDS
							3700 SYSO CT SE
							GRAND RAPIDS, MI 49512
31		31	21.3	486			
					SUB		
					TOTAL		
					1270.79		
					TAX		

DRIVER'S SIGN	NO. FCS SIGN	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. FCS SIGN	NO. FCS REC.	TOTAL INVOICE
		X			

<p>IMPORTANT PAGA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATON INVOLVING ANY SUCH DISPUTE.</p>	<p>6/25/25</p>	<p>PAYABLE ON OR BEFORE</p>	<p>LAST PAGE</p>
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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

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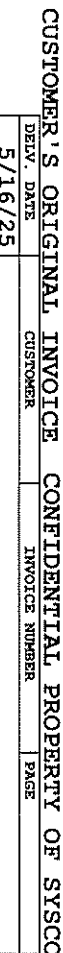
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SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/16/25			
TRUCK STOP	302463	568177603	4 1
ROUTE	5073	PURCHASE ORDER	
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 Prox	
		MANIFEST# 1408047 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 MAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	ADJUSTMENTS
1	CS	25 LB	PARMCTY CHEESE CHDR WHT SHARP MICH T/WT= 12.000	0605950	8.143		97.72			
1	CS	25 LB	GRT MID CHEESE CHEDDAR AGED 2 YR 1 T/WT= 10.580	5618174	4.126		43.65			
1	CS	25LB	BBRLIMP CHEESE CHEDDAR MILD CUBED YEL	6338149	41.96		41.96			
1	CS	25LB	BBRLIMP CHEESE CHEDDR MILD LOAF YEL	2819098	36.47		36.47			
1	CS	35LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK	0248807	59.20		59.20			
1	CS	86#AVG	AREZIMP CHEESE MOZZARELLA LOAF LMPs T/WT= 50.060	1044031	2.577		129.00			
1	CS	28#AVG	BBRLIMP CHEESE SWISS SNDW CUT GRADE C T/WT= 13.000 GROUP TOTAL*****	2822437	3.740		48.62			
7		7	3.3	126			456.62			
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										



48910-3719

UNIVERSITY CLUB MSU

MI 48909 -7157

SYSCO GRAND RAPIDS
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SHELLFISH SHIPPER ID: MI004 RS

5/16/25			
TRUCK STOP	769505	568177604	2 4
0 / 005			
ROUTE	PURCHASE ORDER		
5073	TERMS -EAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1408047 NORMAL DELIVERY		
	MA:		
DRIVER:			

DRIVER:

H QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXPENDED PRICE	INVOICE ADJUSTMENTS	
								FA 1	CODE QTY
C	2 CS	25 LB	IMPRSH BEAN GREEN TRIMMED FRSH 1810910	1810910	53.94		107.88		
C	1 BX	41.5 LB	IMYCOPIA MUSHROOM ORGANIC GRMT MIX-CHEF-BULK	7066528	55.17		55.17		
C	1 CS	15 LB	IMPRSH MUSHROOM WILD BUNCH BLEND SLI 1131	1394196	28.85		28.85		
C	1 CS	150 LB	IMPRSH POTATO BAKING RSST 100CT FRSH	1008473	20.71		20.71		
C	1 CS	210LB	SYS CUS POTATO H/BRN CKD SKLS 34730-48578-00 GROUP TOTAL*****	3009428	20.94		20.94 457.30		

ORDER SUMMARY

: 2710505 2710834 2710774

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

REMIT TO

1

2

5/30/25

6	6	4.4	108
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3700 SYSCO CT SE

505

56	2	58	49.4	1191
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TAX

SIGN

NO. 1
DELVD.

LOST SIGN

REC.

Figure 1

TOTAL	100
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10.01

[illegible]

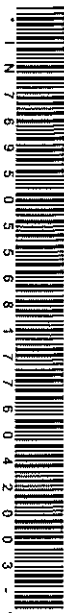
PAYABLE ON OR BEFORE	6/25/25
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LAST PAGE

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[illegible]

The diagram illustrates the experimental setup. A participant is seated at a table, looking at a screen. A camera is positioned above the screen. The screen shows a starting point (a large circle) and a target (a small circle). The distance from the starting point to the target is labeled 'D'. The distance from the starting point to the camera is labeled 'L'. The distance from the camera to the screen is labeled 'd'. The distance from the screen to the target is labeled 'd_t'.



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DELIV. DATE	5/16/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/005	769505	568177604	2 3
ROUTE	5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1408047	NORMAL DELIVERY
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1620OZ	HSRCIMP KETCHUP SQUEEZE RED UPSIDE D HOUYA2R	6638738	28.15		28.15	
1	CS	1211.5OZ	HELLIMAN MAYONNAISE SQUEEZE BT 00000084137049	3420587	54.06		54.06	
1	CS	128 OZ	HSRCCLS MUSTARD SQUEEZE BTL	4700417	15.39		15.39	
1	CS	ONLY4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 011105	5429766	34.76		34.76	
1	CS	1212 OZ	FRANKRH SAUCE HOT RED HOT ORIGINAL 901730765	7286621	34.23		34.23	
1	CS	41GAL	KIKOMAN SAUCE TERIYAKI 01044	4005617	58.51		58.51	
OUT	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013				
1	CS	135LB	SYS REL SHORTENING FRY LIQ CLR ZTF 110030652	4518403	37.15		37.15	
1	CS	6#10	FULLRED TOMATO PUREE 01131	4976239	37.49		37.49	
1	CS	2412CT	CASACLS TORTILLA FLOUR PRESS 6IN GROUP TOTAL*****	2386134	41.81		41.81	
*****PAPER & DISPOSABLE*****								
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.64		44.64	
1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	63.73	3.83	63.73	
1	CS	10100 CT	SYS CLS GLOVE VINYL FDSRV PF XL 304362814	8399737	40.03	2.40	40.03	
1	CS	10100 CT	SYS REL GLOVE VINYL FDSVC PF LG 304363303	0952004	39.54	2.37	39.54	
1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	
1	CS	4125GT	SYS CLS PLATE FOAM-HVY LAM BLK 9 YMM9ESYS	1555313	52.87		52.87	
*****PRODUCE*****								
5	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	44.75		223.75	

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

19 1 20 15.1 344

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

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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SHELLFISH SHIPPER ID: M1004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	5/16/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568177604	2 1
ROUTE	5073	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EQM 25 PROX	
			MANIFEST# 1408047 NORMAL DELIVERY	
			MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	INVOICE ADJUSTMENTS
1	CS	63 LB	BTRFARM BUTTER BALL .25 OZ SALTED BAG	0091449	92.57		92.57			
1	CS	9.5GAL	WHLFCLS BUTTERMILK 1% CULTRD	5109107	23.75		23.75			
1	CS	ONLY5 LB	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	31.37		31.37			
2	SCS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	63.18		126.36			
1	CS	1232OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	66.70		66.70			
1	CS	16L QT	WHLFCLS CREAMER HALF & HALF	4686758	34.23		34.23			
1	OUT	CS 152LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00 OUT/STOCK	2366607						
1	CS	4L GAL	WHLFCLS MILK 2% GALLON	4676280	18.02		18.02			
1	CS	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000 GROUP TOTAL*****	5076587	29.74		29.74			

CASES	SPLIT TOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
8	1	9	6.0	235		SYSKO GRAND RAPIDS 3700 SYSKO CT SE GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX
							INVOICE TOTAL
				PAYABLE ON OR BEFORE		CONT. ON PAGE 2	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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


DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/16/25			
TRUCK STOP	769505	568177604	2 2 .
0 / 005			
ROUTE	PURCHASE ORDER		
5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1408047 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	INVOICE ADJUSTMENTS
*****MEATS*****										
2	CS	112#	AVGCABBNP BEEF FLANK STEAK	0808564	10.360		292.36			
			13.610 14.610 T/WT=		28.220					
1	CS	45#	AVG FIRECLS BEEF GRND BULK 81/19 CHUB FR 1066709	0566709	4.060		82.70			
			20.370 T/WT=							
1	CS	25 LB	AREZCLS MEATBALL BEEF ITAL STYLE .5	7836562	48.76		48.76			
			*****POULTRY*****				423.82			
3	CS	45 LB	SYS CLS CHICKEN CVP BRST WHL 60Z HAL	2023695	113.14		339.42			
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	7792187	126.73		126.73			
			*****FROZEN*****				466.15			
2	CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 30Z	6996029	118.35		236.70			
1	CS	1012 CT	BKRSCLS BUN HAMBURGER RND 4 2.1 OZ 54399390A	7223074	37.83		37.83			
1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.64		54.64			
4	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD	3591054	47.78		191.12			
1	CS	812 CT	ROTELLA ROLL DINNER WHL WHEAT BKD 1.5Z 00482	1429737	29.15		29.15			
1	CS	62.5LB	SYS SUP VEG BLEND SWT POT,RSTD ROOTVE 104939	3617531	48.95		48.95			
			*****CANNED & DRY*****				598.39			
1	CS	6#10	SYS CLS BEAN BAKED SLOW COOKED	8326872	40.85		40.85			
1	CS	601.5 OZ	SUNSHIN CRACKER CHEEZITS ORIG SNA 2410012261	5538590	28.53		28.53			
1	CS	300.75 OZ	PEPFARM CRACKER GOLDFISH WHL GR 200140018105	6599405	68.85		68.85			
1	CS	1246 OZ	V-8 JUICE VEG	4019139	29.45		29.45			
1	CS	6#10	HSRCIMP KETCHUP FANCY	5686266	45.27		45.27			
CASES SPLIT NOT PCS CUBE GROSS WT.										
23		23	23.9	504	OPEN: 6:00 AM CLOSE: 12:15 PM					
DRIVER'S SIGN				NO. PCS			REMIT TO			
SIGN				DELIV. SIGN			SYSCO GRAND RAPIDS			
				X			3700 SYSCO CT SE			
							GRAND RAPIDS, MI 49512			
							PAYABLE ON OR BEFORE			
							SUB TOTAL			
							TOTAL			
							INVOICE			
							CONT. ON PAGE 3			

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Invoice 568179190

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Transaction

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5/17/2025Due Date
6/25/2025Bill To
769505 UNIVER
SITY CLUB MSUShip To
302463 UNIV CL
UB MSU PANTR
Y

<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 >


Billing Address
PO BOX 27157
LANSING, MI 48
909-7157
USAShipping Address
3435 FOREST R
D
LANSING, MI 48
910-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
26980404010.2/
9/30/25

Payment Summary

Original Amount \$46.57

Amount Due \$46.57

Pay

\$46.57 

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Invoice 568179687

Transaction

Invoice Date

Due Date

5/17/2025

5/17/2025

Bill To

769505 UNIVER

SITY CLUB MSU

Ship To

769505 UNIVER

SITY CLUB MSU

Billing Address

PO BOX 27157

LANSING, MI 48

909-7157

USA

Shipping Address

3435 FOREST R

D

LANSING, MI 48

910-3719

USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

Line Items

Attachment

Payment History

Schedule Payment

Activity Lc

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<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	3064060	BILLING MISC REGULAR	0	\$0.00	-\$219.85		0.0	-\$219.85

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010.21

5/30/25

Payment Summary

Original Amount

-\$219.85

Amount Due

-\$219.85

Pay

-\$219.85



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Invoice 568181680

Transaction

Invoice Date

5/19/2025

Due Date

6/25/2025

Bill To

769505 UNIVER
SITY CLUB MSU

Ship To

302463 UNIV CL
UB MSU PANTR
Y

Billing Address

PO BOX 27157
LANSING, MI 48
909-7157
USA

Shipping Address

3435 FOREST R
D
LANSING, MI 48
910-3719
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

2705284

Line Items

Attachment


Payment History


Schedule Payment

Activity Lc

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 >

4610.21

5/30/25

Payment Summary


Original Amount

\$46.57

Amount Due

\$46.57

Pay

\$46.57 

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568183023

Invoice 568183023

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Transaction

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Invoice Date Due Date
5/20/2025 6/25/2025

Bill To Ship To
769505 UNIVER 302463 UNIV CL
SITY CLUB MSU UB MSU PANTR
Y

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	0344301	POMEGRANATE DRIED ARILS	1	\$0.00	\$88.82		0.0	\$88.82

50 Showing 1 - 1 of 1

[< Previous](#) [1](#) [Next >](#)

Billing Address Shipping Address
PO BOX 27157 3435 FOREST R
LANSING, MI 48 D
909-7157 LANSING, MI 48
USA 910-3719
USA

Sysco Location Invoice Status
Grand Rapids Not Paid

Reference
2699825

4010.21
6/30/25

Payment Summary

Original Amount \$88.82

Amount Due \$88.82

Pay



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

LANSING MI 48909 -7157



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/20/25			
TRUCK STOP	769505	568183869	3
ROUTE	0/004		
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EQM 25 P/OK		
	MANIFEST# 1408398 NORMAL DELIVERY		
	MA:		

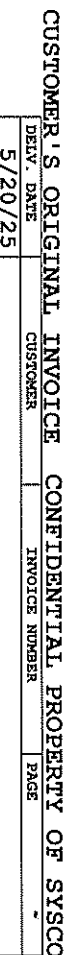
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
2	CS	118 IN	SYS CUS FIM PVC 18X2000 ROLL	7435266	26.72	1.61	53.44	*	93.94
1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	*	46.25-26
			GROUP TOTAL*****				88.62		
1	CS	12.5G	GALECOLAB CLEANER FLOOR SANI WSH N WAL 6100731	3325884	78.61	4.72	78.61	*	446.66
1	CS	22.5	LECOLAB RINSE AID ADDITIVE SMRTPMR 6101203	4603308	215.33	12.92	215.33	*	25.28
1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP 6101367	4461400	113.24	6.79	113.24	*	CC 250-24
			GROUP TOTAL*****				407.18		
3	CS	16 QT	EGOLAB PALE SANITIZING RED 60QT 92681001	2431710	4.73	.28	14.19	*	
			GROUP TOTAL*****				14.19		
1	CS	150 LB	IMPRSH POTATO YUKON GOLD B SZ #1 9903667	25.88			25.88		
			GROUP TOTAL*****				25.88		
ORDER SUMMARY : 2715370 2716865 2715405									

CASES	SPLIT	FOOT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
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10			10	4.2	125			SYSCO GRAND RAPIDS	2406.53
39	1	40	27.1	721				3700 SYSCO CT SE	
								GRAND RAPIDS, MI 49512	

DRIVER'S SIGN	NO. PCS	CUST. SIGN	NO. PCS	RECEIVED	PAYABLE ON OR BEFORE	6/25/25	LAST PAGE
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INVOICE TOTAL	2437.13
TAX	30.60
INVOICE TOTAL	2467.73



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517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157

LAN	SING	MI	48909 -7157
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MI 48909 -7157

DRIVERS:

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/20/25			
TRUCK STOP 0/004	769505	568183869	3 1
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1408398 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXPENDED PRICE	TAX 1	TAX 2	INVOICE ADJUSTMENTS	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*****								
1	CS	63 LB	BTRFARM BUTTER BALL .25 OZ SALTED BAG	166	0091449	92.57	92.57				
1	CS	45 LB	WHLECLS CHEESE COTTAGE SMALL CURD 4%	1004201	5440201	46.90	46.90				
1	CS	45 LB	WHLECLS CREAM SOUR CULTRD GRADE A	1003865	5438874	38.41	38.41				
1	CS	121.85LB	PAPETTI EGG SCRAMBLED BUTR FL 46025-85877-00	6995203	49.10	49.10	49.10				
OUT	CS	152LB	WHLECLS EGG WHL LIQ FRSH W/CI 74865-29434-00 OUT/STOCK	2366607							
1	CS	41 GAL	WHLECLS MILK 2% GALLON	27709	4676280	18.02	18.02				
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST 17729000 *****MEATS***** GROUP TOTAL*****	5076595	29.74		29.74				
1	CS	26-7#	CAB BEEF BRISKET SMK WH T/WT=	3703	3575226	10.548	227.20				
1	CS	25 LB	AREZCLS MEATBALL BEEF ITAL STYLE .5	7836562	48.76		48.76				
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO				
8		8	5.6	169			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512				
DRIVER'S SIGN					NO. PCS DELYD.	CUST. SIGN X	NO. PCS REC.				
IMPORTANT PICA 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. 9956 (C)). THE SELLER OF THIS COMMODITY AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.				PAYABLE ON OR BEFORE				SUB TOTAL			
				TOTAL				INVOICE			
				TOTAL				CONT. ON PAGE 2			



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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3435 FOREST RD
LANSING MI 48910-3719

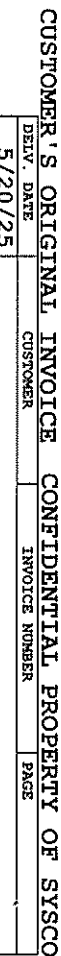
517-353-5627

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LANSING MI 48909 -7157

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SHELLFISH SHIPPER ID: MI004 RS

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0/004			
ROUTE	PURCHASE ORDER		
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	EOM 25 PRIOR		
	MANIFEST# 1408398 NORMAL DELIVERY		
	MA:		

*****SEAFOOD*****				*****POULTRY*****				*****FROZEN*****				*****CANNED & DRY*****				*****FROZEN*****				*****CANNED & DRY*****																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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10-3719

At the heart of food and service

S/sco

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

UNIVERSITY CLUB MSU
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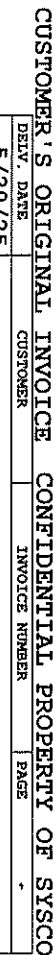
MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/20/25			
TRUCK STOP	302463	568183870	1 2
0 / 005			
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1408398 NORMAL DELIVERY		
	MA:		

DRIVER:

QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE CODE	ADJUSTMENTS QTY
1	CS	15 LB		PACKER CARROT BABY W/ TOP HAND PTD	8339590	23.33		23.33		
1	CS	25 LB		PACKER CARROT ORGANIC RNBOW SHRED	3289446	22.07		22.07		
1	CS	11 LB		IMPFRESH CILANTRO FRESH HERB	2004646	17.81		17.81		
1	CS	124 CT		SYFENAT LETTUCE BOSTON / BUTTER FRESH 1140114	7300386	25.21		25.21		
1	CS	15-6CT		PROPACK MELON HONEYDEW FRSH	1354135	32.84		32.84		
1	CS	15 LB		IMPFRESH MUSHROOM BUTTON FRESH	2612372	13.99		13.99		
2	CS	15-7 CTPACKER		PINEAPPLE FRESH GOLDEN RIPE	7251018	25.16		50.32		
OUT	CS	121 PT		IMPFRESH TOMATO GRAPE FRSH 4	6017263					
				OUT/STOCK	6017263					
4	CS	110 LB		IMPFRESH TOMATO GRAPE FRSH	6017370	22.44		89.76		
				SUBSTITUTE	6017370					
				GROUP TOTAL****				407.68		
ORDER SUMMARY				: 2714268 2716193 2715916						

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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MI 48909 -7157

SYSOCO GRAND RAPIDS
3700 SYSOCO CT SE
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DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
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TRUCK STOP			
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	EOM 25 PROX		
	MANIFEST# 1408398 NORMAL DELIVERY		
	MA:		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX 1	TAX 2	INVOICE ADJUSTMENTS
			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.							
			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	68OZ	BELGIO CHEESE MOZZ FRSH BURRATA 4 OZ	00114	6394215	19.30	19.30			
			*****FROZEN*****				19.30			
			GROUP TOTAL*****							
F	1 CS	1210 CT	KRONOS BREAD PITTA PLAIN 7 IN	002105	1309863	38.22	38.22			
F	1 CS	45 LB	SYS CLS DIP SPINACH ARTICHOKE	75501	4129340	66.31	66.31			
			*****CANNED & DRY*****				104.53			
			GROUP TOTAL*****							
C	1 CS	2.5 GAL	GRECDEL DIP HUMMUS FRSH TADITIONAL	4390	0779593	31.88	31.88			
D	1 CS	41 GAL	HVR DRESSING RASPBERRY VINGRT	14121HVR	0948737	70.51	70.51			
			*****PRODUCE*****				102.39			
			GROUP TOTAL*****							
C	1 CS	110LB	PROPACK BANANA FRESH GREEN TIP	1079383	11.67		11.67			
C	3 CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.17		90.51			
C	1 CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.17		30.17			
			*****PRODUCE*****							
			GROUP TOTAL*****							
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LANSING MI 48910-3719

517-353-5627

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ROUTE	0 / 006		
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EQM 25 Prox			
MANIFEST# 1408398 NORMAL DELIVERY			
MA:			

MI 48909-7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	INVOICE ADJUSTMENTS
D 2	CS	12100CT	SYS CUS LID PLAS TRANS F/12-200Z C DEL122SYS	1993803	66.70		133.40		
D 1	CS	12000CT	SYS CUS LINER BASKET GREEN CHECK 12X1 111345	7273300	67.11		67.11		
D OUT	CS	10056 GAL	SYS REL LINER REPRO 43X46 1.5 ML X8646AKSX01 OUT/STOCK 1	1764521					
D 1	CS	12600 CTER	HPLS NAPKIN DSPNSR 13X12 1P NAT 7266843	7266843	72.37		72.37		
D 1	CS	1000CT	SYS IMP SPOON SOUP PLAS BLK Hvy FU YFWSSESYS	8199178	60.34		60.34		
D 1	CS	4250CT	SYS REL TRAY FOOD PAPER RED PLAID 1L D1TBWREL	1998451	42.98		42.98		
D 1	CS	2250CT	SYS REL TRAY FOOD PAPER RED PLAID 3L D1TBWREL	1998477	37.85		37.85		
D 1	CS	2250CT	SYS REL TRAY FOOD PAPER RED PLAID 5L D1TBWREL	1998499	54.02		54.02		
D 1	CS	3008-320Z	ERTHPLS TRAY PAPER PULP CARRYOUT 4 CUP 20907	3574910	58.09		58.09		
*****CHEMICAL & JANITORIAL*****							1062.32		
D 1	CS	32 LB	KEYSTON DETERGENT POLY/TAN MANUAL 6102074	7116646	107.58	6.46	107.58		
D 1	CS	12.5GAL	ECOLAB SANITIZER OASIS 146 MULTI QU 6100536	7006331	76.97	4.62	76.97		
*****PRODUCE*****							184.55		
C 1	CS	362 OZ	CASAIMP GUACAMOLE FRESH SNKPK 00734730467597	2748719	31.46		31.46		
C 1S	ONLY	6 CT	SYFNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	9.32		9.32		
C 1	CS	15 LB	IMPRSH LETTUCE LEAF BETTER BRGR GROUP TOTAL*****	3881921	22.76		22.76		
ORDER SUMMARY : 2713670							63.54		
CASHES									
13	1	14	17.8	193					
103	2	105	11.2	1770					
DRIVER'S SIGN									
NO. PCS DELIV. SIGN X									
NO. PCS REC.									
OPEN: 6:00 AM CLOSE: 5:00 PM									
REMIT TO									
SYSCO GRAND RAPIDS									
3700 SYSCO CT SE									
GRAND RAPIDS, MI 49512									
PAYABLE ON OR BEFORE									
6/25/25									
SUB TOTAL							4702.50		
TAX							15.85		
INVOICE TOTAL							4718.35		
LAST PAGE									



UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	5/20/25	CUSTOMER	568183871	PAGE	5
TRUCK STOP	0 / 006	ROUTE	2075	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
PURCHASE ORDER		MANIFEST# 1408398 NORMAL DELIVERY			
MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	962.50Z	AREZCLS SAUCE MARINARA DIPPING	889356154526	41.93		41.93	
1	CS	ONL1GAL	FRANKRH SAUCE PEPPER CAYENNE RED H	410556011	16.48		16.48	
1	CS	20012 GM	HEINZ SAUCE TARTAR PKT	10013000531600	20.93		20.93	
5	CS	135LB	SYSCLS SHORTEENING FRY CANOLA CLR	110032616	40.25		201.25	
1	CS	1218.50Z	LIPTON TEA ICED SWEET PURELE	10012000286190	20.83		20.83	
OUT	CS	1218.50Z	LIPTON TEA ICED SWEET W/LMN PU	012000286186	2131850			
1	CS	1218.50Z	LIPTON TEA ICED SWEET PURELE	10012000286190	20.83		20.83	
1	CS	1218.50Z	LIPTON TEA ICED UNSWEET PURE	10012000286206	20.83		20.83	
1	CS	110 LB	TARRIER TOPPING CANDY M&M GRND	0812	55.11		55.11	
1	CS	2420 OZ	ICE MEN WATER SPRING	11479627	10.64		10.64	
*****PAPER & DISPOSABLE*****				GROUP TOTAL*****			1430.18	
1	CS	2050CT	SYSCLS CONTAINER FOAM RND WHT SQT 8	SY8SJ20	45.28		45.28	
1	CS	2408OZ	DELITNR CONTAINER PLAS DELI TRANS W/L	YL2508	38.63		38.63	
OUT	CS	2516 CT	DART CUP FOAM 32OZ PEDSTL	32AJ20H-168200	3936754			
2	CS	2450CT	SYSTEMZ CUP PAPER CLD POLY 20 OZ	D20CCTDZ	127.04		254.08	
1	CS	10100CT	SYSCLS GLOVE VINYL FDSRY PWDREFREE	304362813	40.03	2.40	40.03	*
1	CS	10100CT	SYSREL GLOVE VINYL FDSVC PF XL	304363304	39.54	2.37	39.54	*
1	CS	250CT	SYSIMP KIT CUTLERY HAY FSK/SP/	YKFSKENSPSY	88.42		88.42	
1	CS	10100 CT	LID PLAS SLOT 24N/32AJ20	20SL	5466750	30.18	30.18	

CHGS	SELT	FOR	PCS	CORE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
20	1	21	27.6	448				SYSKO GRAND RAPIDS	
								3700 SYSKO CT SE	
								GRAND RAPIDS, MI 49512	
TAX									
INVOICE TOTAL									
CONT. ON PAGE 6									



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
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
SHELLEISH SHIPPER ID: MT004 RS

DELV. DATE	5/20/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769513	568183871	9 4
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 25 P10X		
		MANIFEST# 1408398 NORMAL DELIVERY		
		MA:		

ITEM DESCRIPTION				ITEM CODE		UNIT PRICE		UNIT AMOUNT		EXTENDED PRICE		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE											
1	CS	1201.5	OZMARZETTI DRESSING BLUE CHEESE PACKET	81918	5274964	37.78				37.78			
1	CS	601.5	OZNEWMANS DRESSING FRENCH VENTURA PAC 23123NWN	7143897	18.76					18.76			
1	CS	961.5	OZHSRCCIS DRESSING HONEY MUSTARD DIP 23091-SYS	7132039	28.09					28.09			
1	CS	601.5	OZMARZETTI DRESSING ITALIAN LITE PKT 3405 81985	4578738	11.48					11.48			
1	CS	1201	OZ MARZETTI DRESSING RANCH CUP	83984	4939476	24.09				24.09			
1	CS	2420OZ	GATRADE DRINK FROST RIPTIDE R 10052000324881	8399529	25.06					25.06			
1	CS	2420OZ	GATRADE DRINK FRUIT PUNCH WID 10052000328667	7468515	25.06					25.06			
1	CS	2420OZ	GATRADE DRINK ORANGE WIDEMOUT 10052000328674	7468556	25.06					25.06			
1	CS	2420OZ	GATRADE DRINK RASP COOL BLUE 10052000324812	7468531	25.06					25.06			
1	CS	2410OZ	TROPICNA JUICE APPLE PET 00048500757178	1605617	20.69					20.69			
1	SCS	41GAL	SYS REL MAYONNAISE HEAVY DUTY 600260	4002432	51.40					51.40			
1	CS	2007/16OZKRAFT	MAYONNAISE REAL PACKET 210006648500	3718533	39.78					39.78			
1	SCS	41 GAL	SYS CIS MUSTARD YELLOW PRPD 71359SYS	1608850	21.80					21.80			
1	CS	32LB	SYS CIS PEANUT GRANULATED D/RST UNS S5001565	4006797	25.10					25.10			
1	CS	15 GAL	CIAUSEN PICKLE SLI DILL KO 1/4 447000919500	5001565	22.52					22.52			
1	CS	12 GAL	CICRISP PICKLE SLI SWEET HOTLIES AM417CC	1537711	60.45					60.45			
OUT	CS	5009 GM	HSRCCIS RELISH SWEET PKT 1	0353835	24.95					24.95			
1	CS	1683 OZ	REDGOLD SALSA DIPPING CUP 30Z REDSC2ZC168	1609064	74.93					74.93			
1	CS	2001OZ	HSRCCIS SAUCE BBQ DIP CUP 78000613	3363365	28.34					28.34			

OPEN: 6:00 AM CLOSE: 5:00 PM

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

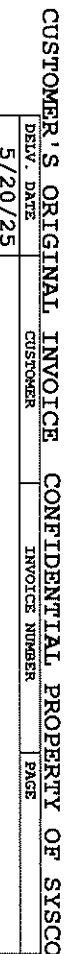
SUB
TOTAL

TAX

TOTAL

INVOICE

CONT. ON PAGE 5



At the heart of food and service

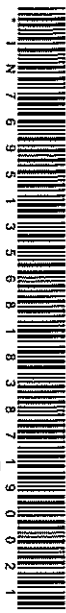
DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/20/25			
TRUCK STOP			
0 / 006	769513	568183871	9 3
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1408398 NORMAL DELIVERY		

MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX 1	TAX 2	INVOICE CODE	ADJUSTMENTS
1	CS	612 CT	BKRSCLS BUN HAMBURGER PLAIN 4.5 WH 54681150A	7223084	27.01		27.01				
1	CS	1012 CT	BKRSCLS BUN HAMBURGER RND 4 2.1 OZ 54399390A	7223074	37.83		37.83				
1	CS	1212 CT	BKRSCLS BUN HOT DOG WHITE 6 HINGD 54607120A	7223080	35.69		35.69				
2	CS	63 LB	SYS IMP CHEESE STICK MOZZ BRD OVENA 41010123	9459942	102.41		204.82				
1	CS	483OZ	BKRSIMP CROISSANT BUTTER CURVED 3180	5221155	52.20		52.20				
2	CS	62.5LB	BREWCY ONION RING BEER BTRD THICK 70010011	9394420	55.42		110.84				
1	CS	483.25OZ	MORNSTR PATTY VEG BLACK BEAN SPIC 2898997765	6196026	69.49		69.49				
2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.64		109.28				
1	CS	1210 CT	ECIENDA TORTILLA FLOUR 12 GROUP TOTAL*****	2582957	39.47		39.47				
			*****CANNED & DRY*****				837.19				
1	CS	25 LB	TARRIER CANDY HEATH BAR GRND 0805	6378251	68.86		68.86				
1	CS	241.5OZ	STACYS CHIP PITA PARM GRIC HERB 8174433	7160860	16.09		16.09				
1	CS	641.5 OZ	LAYS CHIP POTATO BBQ LSS 00028400443586	6743441	45.75		45.75				
1	CS	641.5 OZ	LAYS CHIP POTATO REG LG SS 00028400443593	6725273	45.75		45.75				
OUT	CS	303 OZ	CASACTS CHIP TORTILLA YELLOW RND 358250312 OUT/STOCK	7221908							
OUT	CS	128 OZ	CITYIMP COFFEE COLD BREW BLACK RTD 1 SVB OUT/STOCK	7148297							
2	CS	3025 CT	JOY CONE CAKE #30 JACKETED SLEEVE 00418	6275315	97.60		195.20				
1	SCS	42.5LB	NABISCO COOKIE CRUMB OREO MED C 193200007300	6400051	42.50		42.50				
1	CS	250.25 OZ	SYS CUS CROUTON SEASONED CUBE PKT ZTF 20602	7762299	16.72		16.72				

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

DRIVER'S SIGN	NO. ECS DELIV.	NO. ECS REC.	TOTAL INVOICE TOTAL
<p>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 WARRANTS THAT THESE COMMODITIES ARE UNENCUMBERED AND NOT DESTROYED FROM THESE COMMODITIES. ANY DAMAGE OR LOSS TO ANY PART OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY 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 LAWSUIT INVOLVING ANY SUCH DISPUTE.</p>			PAYABLE ON OR BEFORE
			CONT. ON PAGE 4



UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157



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	5/20/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769513	568183871	9 2
ROUTE	2075	PURCHASE ORDER		
TERMS		-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25		Prox		
MANIFEST#		1408398 NORMAL DELIVERY		
MA:				

ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS	22.5GALPRAPRRM SOFT SERVE CHOC PREM FRSH	4802007	45.93		45.93	
1 CS	22.5GALPRAPRRM SOFT SERVE VAN PREM FRSH	4801983	46.10		46.10	
*****MEATS*****					437.45	
1 CS	2150 CTSYS CUS BACON PRECOOKED XTHICK SLICE	6191874	81.68		81.68	
1 CS	25 LB BBLIMP FRANK ALL-BEEF 6X1 6 00074865216814	1970888	45.27		45.27	
*****SEAFOOD*****					126.95	
1 CS	110 LB HIGHLINR COD BTRD BEER GUINNESS 20Z	2942728	84.11		84.11	
*****POULTRY*****					84.11	
2 CS	404 OZ SYS CUS CHICKEN BRST BRD FIL RAW 10000042896	8666192	48.16		96.32	
1 CS	404 OZ TYSONRL CHICKEN BRST BRD SPECY SE 10383720928	8378121	28.67		28.67	
1 CS	364.5 OZTYSON CHICKEN BRST FILET GRILL 10004350928	1804301	72.00		72.00	
5 CS	25 LB SYS CUS CHICKEN TNRD BRD GLDN FLAT S 3928991	3928991	43.74		218.70	
OUT CS	42.5 LBBRLCLS TURKEY BREAST SLI O/RSTD .67OZ 20643	7094280				
1 CS	42.5 LBBRLCLS TURKEY BREAST SLI SMKD .67OZ 20644	7094346	60.60		60.60	
SUBSTITUTE					476.29	
*****FROZEN*****						
1 CS	145 CT ACEBKRY BREAD BAGUETTE DEMI P/B	5484605	31.26		31.26	
1 CS	1228 OZ BKRSCLS BREAD WHEAT 9/16 IN SLI	0488581	41.09		41.09	
1 CS	1228 OZ BKRSCLS BREAD WHITE 9/16 IN SLI	2473425	44.01		44.01	
1 CS	24LEA UDISHFD BUN HAMBURGER GLUTEN FREE 9899780644	0758401	34.20		34.20	

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM
19	19	15.4	284		
DRIVER'S SIGN	NO. PCS DELIV.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	
				SYSKO GRAND RAPIDS	
				3700 SYSKO CT SE	
				GRAND RAPIDS, MI 49512	
SUB TOTAL				CONT. ON PAGE 3	
TAX					
INVOICE TOTAL					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719



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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/20/25			
TRUCK STOP	769513	568183871	9 1
ROUTE	0 / 006		
2075			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST#	1408398	NORMAL DELIVERY	
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	45LB	BBRLCLS CHEESE AMER 120 SLI YEL	5132234	58.82	58.82		
1	CS	81.5LB	BBRLIMP CHEESE CHDR MID SLI INT .75 Y 170748	3546369	40.44	40.44		
1	CS	81LB	AREZIMP CHEESE MOZZ FRSH LOG SLI CRYO 01003	4099418	38.59	38.59		
1	CS	61.5 LBGIC	CHEESE PEPPER JACK SLI .75 OZ 14417	7256901	27.20	27.20		
1	CS	224 CT	BLURBCL ICE CREAM BAR HOMEMAD 10070640301024	1719806	22.51	22.51		
1	CS	224 CT	BLURBCL ICE CREAM BAR SUND ST 00070640304110	2277267	24.78	24.78		
1	CS	721.75OZBOMBOP	ICE CREAM BOMB POP JR 10070640021854	7146221	18.60	18.60		
1	CS	224 CT	BLURBCL ICE CREAM CHOCOLATE E 00070640304417	2055226	24.78	24.78		
1	CS	244.5 OZBLU BNY	ICE CREAM SNOW COOKIE 10070640310859	2109783	30.51	30.51		
1	CS	244.5 OZBLU BNY	ICE CREAM SNOWCH CHIP 00070640310821	1595487	30.51	30.51		
1	CS	1214 OZ	PRARFRM MILK CHOC UHT PREMIUM	7184272	14.75	14.75		
1	CS	1214 OZ	PRARFRM MILK WHL UHT	7214375	13.93	13.93		

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
12	12	4.6	121			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	

DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	TAX	INVOICE TOTAL	CONF. ON PAGE 2

Payments (v2/s/payments) Statements (v2/s/statements)

Settings Contact Us (v2/s/contactus)

Currently Viewing: All Accounts

Select Accounts

Home / Invoices & Credits /
568185018

Invoice 568185018

Line Items Attachment Payment History Schedule Payment Activity Lc

Transaction

Invoice Date 5/21/2025
Due Date 5/21/2025

Bill To
769505 UNIVER
SITY CLUB MSU

Ship To
769505 UNIVER
SITY CLUB MSU

Billing Address
PO BOX 27157
3435 FOREST R
D
LANSING, MI 48
909-7157
LANSING, MI 48
910-3719
USA

Sysco Location
Grand Rapids
Invoice Status
Not Paid

Reference
568177604

Payment Summary

Original Amount -\$18.02

Amount Due -\$18.02

Pay -\$18.02

PAY NOW

4610.21
5/30/25

Showing 1 - 1 of 1

<input type="checkbox"/>	<input type="checkbox"/>	4676280	MILK 2%	GALLON	-1	\$0.00	\$18.02	0.0	-\$18.02
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Download CSV Search

Line Total Catch Weight

Unit Price Item(Split Indicator)

Tax \$

Quantity

Price

Weight

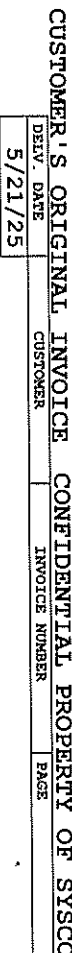
Line Total

Previous 1 Next

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https://corasysco.my.site.com/v2/s/invoiceDetails?key=inv&id=a0BUe00000HMGjnMAD

1/1



Sysco
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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 48206

MI 48909 -7157

DRIVER -

DELIV. DATE	CUSTOMER	INVOICE NUMBER	QUANTITY
5/21/25			
TRUCK STOP			
0 / 003			
ROUTE	PURCHASE ORDER		
3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1408533 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	6#10	FULLER SAUCE MARINARA CHUNKY	01081	7189296	38.60	38.60		
1	CS	424 CT	LIPTON TEA BAG ICED 1 OZ GROUP TOTAL*****	410000283	4046264	30.13	30.13		
2	CS	118 IN	*****PAPER & DISPOSABLE***** SYS CUS FILM PVC 18X2000-ROLL GROUP TOTAL*****	9063	7435266	26.72	1.61	53.44	
1	CS	41 GAL	*****CHEMICAL & JANITORIAL***** ECOLAB DELIMER LIME A-WAY ** HAZARD **	6101131	3976277	44.73	2.68	44.73	
1	CS	41 GAL	DAWN D DETERGENT DISHWASH LMN SCENT	57444	1823465	71.27	4.28	71.27	
1	CS	49 LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185 ** HAZARD ** GROUP TOTAL*****	8265585	103.86	6.23	103.86	*	
25	ONLY 5LB		*****PRODUCE***** IMPERSH GARLIC PEELED FRESH	71007	1821537	40.15	80.30		
1	CS	14 OZ	PACKER GREEN MICRO OREGANO	1922572	16.33		16.33		
1	CS	210 LB	SYS CUS POTATO DICED CKD RED 34730-48615-00	3094962	24.57		24.57		
1	CS	15 LB	PACKER RADISH WATERMELON GROUP TOTAL*****	9011453	19.34		19.34		
ORDER SUMMARY : 2718569 2718609 2718695									
CASES				SPLIT TOT. PCS		CUBE	GROSS WT.		
10				2		12	6.9	221	
42				2		44	28.7	886	
DRIVER'S SIGN				NO. PCS DELYD. SIGN		COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.	
OPEN: 6:00 AM				CLOSE: 12:15 PM					
REMIT TO				SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512					
SUB TOTAL				2355.79					
TAX				16.40					
INVOICE TOTAL				2372.19					
LAST PAGE									



UNIVERSITY CLUB MSU
3435 FOREST RD
LANISING MI 48910-3719

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

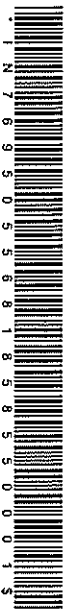
Sysco
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	5/21/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/003	769505	568185855	0 2
ROUTE	3069	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
EOM 25 PROX				
MANIFEST# 1408533 NORMAL DELIVERY				
MA:				

ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
QTY	PACK SIZE					TOTAL	QTY
D 1	CS 28813 ML	INT DEL CREAMER COFFEE HAZLENUY ND	136955	7441314	25.16		
D 1	CS 3849 ML	CITVCLS CREAMER COFFEE ORIGINAL ND	1012079	7100285	20.18		
C 1	CS 41 GAL	WHLFCLS MILK 2% GALLON	27709	4676280	18.02		
C 1	CS 41 GAL	CICRISP PEPPER BANANA RING	E7786CC	7185843	41.91		
*****MEATS*****		GROUP TOTAL*****			821.76		
C 2	CS 425.33OZ	CABBHP BEEF PATTY CHUCK STKBERG RND		7201482	72.95		
*****SEAFOOD*****		GROUP TOTAL*****			145.90		
F 2	CS 110 LB	PORTCLS COD ATL LOIN IQF 4 OZ ASIA	200PC	7036544	90.02		
*****POULTRY*****		GROUP TOTAL*****			180.04		
C 2	CS 410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	14301	7792187	129.04		
*****FROZEN*****		GROUP TOTAL*****			258.08		
F 1	CS 52OCT	SYS IMP APTZR SPANAKOPITA	6986178	6986178	84.11		
F 1	CS 53 LB	SYS IMP POTATO FRY SWEET WFFL WFFL	SY005	4390807	46.68		
F 3	CS 961.5 OZ	LA BREA ROLL DINNER ASST PKBD	02700	3591054	47.78		
*****CANNED & DRY*****		GROUP TOTAL*****			143.34		
D 1	CS 6#10	SYS CLS BEAN GARBANZO FCY NO SULFITE	252281	4062337	42.20		
D 1	CS 64.98 OZ	OUAKER CEREAL HOT OATMEAL VA 00030000316825		1827433	22.23		
D 1	CS 617 OZ	SYS IMP PAN COATING CANOLA NONGM	8935603174	7110474	42.34		
D 1	CS 125 LB	SYS IMP RICE PARBOILED PERFECT	RIYK259Z0	4671350	29.95		
D 1	CS 41GAL	SWTBABY SAUCE BBQ ORIGINAL	SJ0440HF	3369388	56.59		

CASES	SPLIT	NO. PCS	NO. PCS	NO. PCS	NO. PCS	NO. PCS	NO. PCS
20	20	15.1	430	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
						SYSCO GRAND RAPIDS	TAX
						3700 SYSCO CT SE	TOTAL
						GRAND RAPIDS, MI 49512	INVOICE
						PAYABLE ON OR BEFORE	TOTAL
						CONT. ON PAGE 3	



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



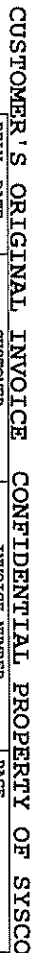
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/21/25			
TRUCK STOP	769505	568185855	0 1
ROUTE	0 / 003		
3069			
TERMS	- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1408533 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CLFRD W/ 15004000034500	5055110	66.03		66.03	
1	CS	361LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA	3031442	112.80		112.80	
1	CS	45LB	CASAIMP CHEESE CHDR MILD FCY SHRD YEL 169735	2822338	56.93		56.93	
1	CS	81.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	40.44		40.44	
1	CS	1001 OZ	WHLFCLS CHEESE CREAM LIGHT CUP STK12033	6261713	25.77		25.77	
1	CS	25 LB	AREZCLS CHEESE PARM GRATED 000000	7268538	42.51		42.51	
1	CS	45 LB	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	111.70		111.70	
1	CS	81.5 LBBRLIMP	CHEESE PROV NONSMK SLI .75 170754	3546386	44.78		44.78	
2	SCS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	63.18		126.36	
1	CS	1232OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	66.70		66.70	
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.47		22.47	

CASH		SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
12		12	6.7	235			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN					NO. PCS DELIV.	CUST. SIGN	NO. PCS REC.	TAX
						X		INVOICE TOTAL
					PAYABLE ON OR BEFORE			CONT. ON PAGE 2



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

MI 48909 -7157

DRIVER:

DELT. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/21/25			
TRUCK STOP	302463	568185857	6 2
0/005			
ROUTE	PURCHASE ORDER		
3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PICK		
	MANIFEST# 1408533 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			GROUP TOTAL*****				394.19		
			ORDER SUMMARY						
			: 2718692 2718725 2718709						
			2718691						
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:45 PM		REMIT TO		
							SYSCO GRAND RAPIDS		
							3700 SYSCO CT SE		
							GRAND RAPIDS, MI 49512		
15		15	15.2	250					
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE		
							6/25/25		
IMPORTANT PICA 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 1936 (U.S.C. 499F (C)). THE SELLER OF THIS COMMODITY WARRANTS AND GUARANTEES THAT THESE COMMODITIES, AND DERIVATIVES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, WILL BE DELIVERED TO THE BUYER IN THE SAME CONDITION AND QUANTITY AS SHOWN ON THE INVOICE. THE BUYER'S ACCEPTANCE 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.							SUB TOTAL		
							394.19		
							TAX TOTAL		
							394.19		
							INVOICE TOTAL		
							394.19		
							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



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: M1004 RS

UNIVERSITY CLUB MSU
PO BOX 27157

LANSING MI 48909 -7157

DRIVER:

DEPT. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/21/25			
TRUCK STOP			
0 / 005	302463	568185857	6 1
ROUTE	PURCHASE ORDER		
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 P:0X		
	MANIFEST# 1408533 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
									CODE 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 *****PRODUCE*****						
C 1	CS	22 LB	IMPERSH ARUGULA BABY FRESH	SYS5142072	5142072	17.45	17.45		
C 1	CS	18 OZ	IMPERSH BASIL FRESH HERB	2004521	8.10	8.10	8.10		
C 3	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.17	90.51	90.51		
C 2	SCS	45 LB	IMPERSH CARROT BABY CUT PLD SLIMS	3597911	39.13	78.26	78.26		
C 1	CS	11 LB	IMPERSH CHIVE FRESH HERB	2058881	16.45	16.45	16.45		
C 1	CS	112 CT	PACKER FENNEL ANISE FRESH	2351047	44.78	44.78	44.78		
C 1	CS	122-25#	RELFHSH PEPPER BELL RED HOT HSE	1734914	38.15	38.15	38.15		
C 2	CS	15-7	CTPACKE PINEAPPLE FRESH GOLDEN RIPE	7251018	25.16	50.32	50.32		
C 1	CS	15LB.	PACKE RADISH WATERMELON	9011453	19.34	19.34	19.34		
C 1	CS	118-24#	PROPAK SQUASH YEL S/N SMALL FCY FRESH	1008606	22.29	22.29	22.29		
C 1	CS	14 OZ	IMPERSH TARRAGON FRESH HERB	2004968	8.54	8.54	8.54		
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:45 PM				
15		15	15.2	250	SUB TOTAL				
					TAX				
					TOTAL				
DRIVER'S SIGN				NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE		
							SYSCO GRAND RAPIDS		
							3700 SYSCO CT SE		
							GRAND RAPIDS, MI 49512		
							CONT. ON PAGE 2		

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568187206

Invoice 568187206

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

Transaction

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Invoice Date Due Date
5/22/2025 5/22/2025

Bill To Ship To
769505 UNIVER 769505 UNIVER
SITY CLUB MSU SITY CLUB MSU

Billing Address Shipping Address
PO BOX 27157 3435 FOREST R
LANSING, MI 48 D
909-7157 LANSING, MI 48
USA 910-3719
USA USA

Sysco Location Invoice Status
Grand Rapids Not Paid

Reference
568173925

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	4676280	MILK 2% GALLON	0	\$0.00	\$4.51	S	0.0	-\$9.01

50 Showing 1 - 1 of 1

[< Previous](#) 1 [Next >](#)

4010.21
DF 5/30/25

Payment Summary

Original Amount -\$9.01

Amount Due -\$9.01

Pay

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568187406

Invoice 568187406

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

Transaction

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Invoice Date Due Date
5/22/2025 5/22/2025

Bill To Ship To
769505 UNIVER 769505 UNIVER
SITY CLUB MSU SITY CLUB MSU

Billing Address Shipping Address
PO BOX 27157 3435 FOREST R
LANSING, MI 48 D
909-7157 LANSING, MI 48
USA 910-3719
USA USA

Sysco Location Invoice Status
Grand Rapids Not Paid

Reference
568183869

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	4062337	BEAN GARBANZO FCY NO SULFITE	-1	\$0.00	\$42.20		0.0	-\$42.20
<input type="checkbox"/>	6995203	EGG SCRAMBLED BUTR FLV REF	-1	\$0.00	\$49.10		0.0	-\$49.10

50 Showing 1 - 2 of 2

< Previous 1 Next >


4010-21
DF 5/30/25

Payment Summary

Original Amount -\$91.30

Amount Due -\$91.30

Pay



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UNIVERSITY CLUB BAKERY
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: MT004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/23/25			
TRUCK STOP	0 / 003	317727	568190089 9 1
ROUTE	5073	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		DOM 25 Prox	
		MANIFEST# 1408804 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM								
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING								
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.								
*****DAIRY*****								
3	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955	7417779	33.33		99.99	
*****FROZEN*****								
2	CS	156 CT	BKRSCLS BAGEL ASST SLT 3 OZ	7102253	45.78		91.56	
2	CS	1201.75OZ	BKRSCLS BREADSTICK GARLIC	7113567	38.51		77.02	
2	CS	430 OZ	SYS CLS CHEESECAKE ASST BUFFT 14 7740199007	0234419	52.38		104.76	
2	CS	264 OZ	SYS IMP CHEESECAKE NEW YK 16CT 10 7740199009	6648901	45.40		90.80	
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE CARIVAL 1.33 OZ	7523145	61.55		61.55	
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE CHOCOLATE CHIP	1412642	59.93		59.93	
1	CS	804.5 OZ	DAVIDS DOUGH COOKIE REESE PNT BTR CK	6674006	77.77		77.77	
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE SUGAR BUTTER	1454479	53.03		53.03	
1	CS	648 OZ	SYS IMP PIE FRUIT FOREST MKD RTB OLDF	9785601	66.50		66.50	
*****CANNED & DRY*****								
1	CS	125LB	SYS CLS SUGAR GRANULATED XFINE CANE	5087572	25.30		25.30	
GROUP TOTAL*****								
ORDER SUMMARY : 2721381								

CASES	SPLIT	FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB
17		17	14.4	256			SYSCO GRAND RAPIDS	
17		17	14.4	256			3700 SYSCO CT SE	
17		17	14.4	256			GRAND RAPIDS, MI 49512	
DELIVER'S	NO. PCS	CUST. SIGNED	INVOICE	PRINCIPLES OF ALL ITEMS	NO. PCS	REC.	PAYABLE ON OR BEFORE	INVOICE
SIGN	DEVID.	SIGN	X				6/25/25	808.21
IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, INCLUDING RECEIVABLES OR PROCEEDS THEREFROM, MUST BE KEPT SEPARATE FROM ALL OTHER ASSETS AND MUST BE USED FOR THE BENEFIT OF THE TRUST. ANY ATTEMPT TO REVOKE OR REUSE THESE COMMODITIES WITHOUT THE WRITTEN PERMISSION OF THE SELLER MAY BE SUBJECT TO LEGAL ACTION. THE SELLER DOES NOT WARRANT THE ACCURACY OF THE INFORMATION PROVIDED HEREON AND DOES NOT ASSUME ANY LIABILITY FOR ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.								
LAST PAGE								



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157



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

DELIV. DATE	CUSTOMER		INVOICE NUMBER	PAGE
5/23/25				
TRUCK STOP	302463	568190090	7	2
0/004				
ROUTE	PURCHASE ORDER			
5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 Prox			
	MANIFEST# 1408804 NORMAL DELIVERY			
	MA:			
	DATE			

ITEM DESCRIPTION

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	18 OZ	IMPRSH BASIL FRESH HERB	2004521	8.10		8.10		
2	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.17		60.34		
1	CS	45 LB	IMPRSH CABBAGE GREEN SHRD FRSH W/BAG	1675701	25.80		25.80		
1	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	22.07		22.07		
2	CS	112CT	RELFRRSH CUCUMBER ENGLISH LONG	1735372	16.85		33.70		
2	CS	13 LB	IMPRSH LETTUCE FRESH TENDER	1132050	12.60		25.20		
1	CS	121 PT	IMPRSH TOMATO GRAPE FRSH	6017263	27.27		27.27		
GROUP TOTAL*****				6017263			267.50		

ORDER SUMMARY : 2723143

CASES	SPLIT ROT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL	TOTAL	TAX
10	10	7.9	123			SYSCO GRAND RAPIDS	674.71		
21	21	13.8	329			3700 SYSCO CT SE			
						GRAND RAPIDS, MI 49512			

6/30/25

4010-21



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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

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

DELIV. DATE	5/23/25	CUSTOMER		INVOICE NUMBER		PAGE	
TRUCK STOP	0 / 004	302463	568190090	7	1		
ROUTE	5073	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EQM 25 P10X					
		MANIFEST# 1408804 NORMAL DELIVERY					
		MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
2	CS	42.5 LB	IMPORTCLS SHRIMP WHT PED TION C 031040CPTOWHPT	9502626	64.32		128.64		
			*****CANNED & DRY*****				128.64		
2	CS	14LB	TBDRFRT CHERRY DRIED TART WHL 70283-02509-0	7165175	28.67		57.34		
1	CS	2.5 GAL	GALRECEDEL DIP HUMMUS FRSH TADITIONAL	0779593	31.88		31.88		
1	CS	41GAL	HVR DRESSING RANCH ORIGINAL	85620HVR	61.82		61.82		
1	CS	41 GAL	HVR DRESSING RASPBERRY VINGRT	14121HVR	70.51		70.51		
1	CS	12 GAL	CLCRISP PICKLE SLI SWEET HOTTIES	AM417CC	24.95		24.95		
1	CS	15 GAL	BBRLCLS PICKLE WH KO 60/65CT REF	3017222	32.07		32.07		
			*****PRODUCE*****				278.57		
1	CS	81 LB	CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	53.35		53.35		
1	CS	110LB	PROPACK BANANA FRESH GREEN TIP	1079383	11.67		11.67		

CASSES		SPLIT	FOOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:45 PM		REMIT TO	
11		11	5.9	206				SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN						NO. PCS	CUST. SIGN	NO. PCS	REC.
SIGN							X		
INFORMANT PAGA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY WARRANTS A PROPER OVER THESE COMMODITIES AND INVENTORIES OF FOOD OR 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.						PAYABLE ON OR BEFORE			
SUB TOTAL						CONT. ON PAGE 2			
TOTAL									
TAX									
INVOICE TOTAL									

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Invoice 568190091

Transaction

Invoice Date 5/23/2025
Due Date 6/25/2025

Bill To 769505 UNIVER
SITY CLUB MSU
769513 UNIV CL
UB SNACK BAR

Shipping Address
PO BOX 27157
3435 FOREST R
LANSING, MI 48
D

909-7157
LANSING, MI 48
910-3719
USA

Sysco Location
Grand Rapids
Invoice Status Not Paid

Reference
2721148

Payment Summary

Original Amount \$1,208.21

Amount Due \$1,208.21

Pay \$1,208.21

PAY NOW

Line Items Attachment Payment History Schedule Payment Activity Lc

Download CSV

Search

Item Code Description Quantity Tax \$ Unit Price (Split Indicator) Catch Weight Line Total

7626013 SHORTENING FRY CANOLA CLR ZTF 3 \$0.00 \$40.25 0.0 \$120.75

4274981 KETCHUP PACKET FOIL 1 \$0.00 \$27.91 0.0 \$27.91

6799136 CHIP MULTIGRAIN GRDN SALSA LSS 1 \$0.00 \$45.75 0.0 \$45.75

5511910 CHIP TORTILLA COOLER RANCH SS 1 \$0.00 \$47.25 0.0 \$47.25

5538590 CRACKER CHEZITS ORIG SNACK 1 \$0.00 \$28.53 0.0 \$28.53

6798845 PRETZEL TINY TWIST CLS LSS 1 \$0.00 \$45.75 0.0 \$45.75

3325884 CLEANER FLOOR SANI WSH N WALK 1 \$4.72 \$78.61 0.0 \$78.61

7223084 BUN HAMBURGER PLAIN 4.5 WHT 2 \$0.00 \$27.01 0.0 \$54.02

0758401 BUN HAMBURGER GLUTEN FREE IW 1 \$0.00 \$34.20 0.0 \$34.20

2032935 POTATO FRY 3/8 ULTIMATE CRISP 2 \$0.00 \$54.64 0.0 \$109.28

2582957 TORTILLA FLOUR 12 1 \$0.00 \$39.47 0.0 \$39.47

7226666 BEEF PATTY 75/25 RND FRSH 2 \$0.00 \$54.86 0.0 \$109.72

<input checked="" type="checkbox"/>	7237013	BEEF PATTY 80/20 RND FRSH	2	\$0.00	\$68.02	0.0	\$136.04
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<input checked="" type="checkbox"/>	3936754	CUP FOAM 32OZ PEDSTL HORIZON	1	\$0.00	\$46.82	0.0	\$46.82
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6680-22

<input checked="" type="checkbox"/>	1804301	CHICKEN BRST FILET GRILLED	1	\$0.00	\$72.00	0.0	\$72.00
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<input checked="" type="checkbox"/>	3928991	CHICKEN TNDR BRD GLDN FLAT SM	3	\$0.00	\$43.74	0.0	\$131.22
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<input checked="" type="checkbox"/>	3196938	CHICKEN BRST FAJITA FIL STRP	1	\$0.00	\$58.23	0.0	\$58.23
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<input checked="" type="checkbox"/>	4179586	MOP HEAD BLND LPD ALL PURP LRG	1	\$1.01	\$16.93	17.94	\$16.93
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Showing 1 - 18 of 18

6680-22
17.94 + 83.33
101.27

4410-22
mm

< Previous 1 Next >

6680-22



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	5/23/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769505	568190092	3 4
ROUTE	5073	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
MANIFEST#	1408804	NORMAL DELIVERY		

DRIVER:

ITEM DESCRIPTION
GROUP TOTAL*****

ORDER SUMMARY : 2722393 2721561

QTY	PACK	SIZE	ITEM CODE	UNIT PRICE	UNIT TAX	AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
56.22								

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

CASES	SPLIT	FOR PCS	CUBE	GROSS WT.
52	2	54	54.1	993

NO. PCS DELIV. ☒ CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS NO. PCS REC.

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

PAYABLE ON OR BEFORE
6/25/25

SUB TOTAL	3263.32
TAX	36.92
INVOICE TOTAL	3300.24

Handwritten signatures and dates: 5/23/25, 5/24/25



1 6 9 5 0 5 8 8 1 9 0 0 9 2 3 0 0 3 X

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

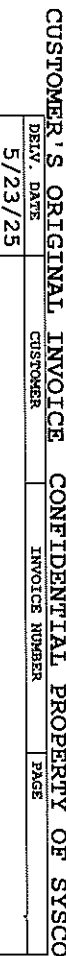


At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/23/25			
TRUCK STOP	769505	568190092	3 3
0 / 006			
ROUTE	5073		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	FROM 25 PROX		
	MANIFEST# 1408804 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	6#10	FULLRED TOMATO DICED GROUP TOTAL*****	5031596	33.51		33.51	
			*****PAPER & DISPOSABLE*****				482.67	
1	CS	270 CT	ERTHPLS CONTAINER-PAPER #2-TK-O-197945346SYS	1423328	44.64		44.64	
3	CS	2450CT	SYSTEMZ CUP PAPER CUD POLY 16OZ D16CCTDZ	1993726	123.00		369.00	
OUT	CS	2050 CT	PERFETCH CUP PAPER HOT PERF TOUCH 12 O 5342CD REMOTE-STOCK 3	8090268	125.80			
2	CS	118 IN	SYS CLS FILM PVC 18X2000 ROLL	7435266	26.72	1.61	53.44	
1	CS	1500 CT	STRBCK FILTER COFFEE PPR ALTR 15X5 US	0205419	29.16	1.75	29.16	
1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	63.73	3.82	63.73	
2	CS	1000CT	SOLO LID PLAS DOME BLK 12/16/ TIB316-0004 GROUP TOTAL*****	6461683	28.79		57.58	
			*****CHEMICAL & JANITORIAL*****				617.55	
1	CS	12.5GAL	ECOLAB CLEANER FLOOR SANTI WSH N WAL 6100731	3325884	78.61	4.72	78.61	
1	CS	41GAL	DAMN D DETERGENT DISHWASH IMN SCENT 57444	1823465	71.27	4.27	71.27	
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185 ** HAZARD **	8265585	103.86	6.23	103.86	
1	CS	22.5 LB	ECOLAB RINSE AID ADDITIVE SMRTPRW 6101203 GROUP TOTAL*****	4603308	215.33	12.92	215.33	
			*****PRODUCE*****				469.07	
1	CS	150 LB	IMPERSH POTATO BAKING RSST 100CT FRSH	1008473	20.13		20.13	
2	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00 GROUP TOTAL*****	3009428	20.94		41.88	
			*****DISPENSER BEVERAGE*****				62.01	
1	CS	15 LB	FERRIS COFFEE BEAN REG ESPRSO SUPRE 34200	6239523	56.22		56.22	
CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM			
19	19	24.1	391					
DRIVER'S SIGN				NO. PCS DELIV. SIGN	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	
							SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
				SUB TOTAL		TAX		
				TOTAL		TOTAL		
				INVOICE		CONT. ON PAGE 4		



**At the heart of
food and service**

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/23/25			
TRUCK STOP	769505	568190092	3 1
0/006			
ROUTE	PURCHASE ORDER		
5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1408804 NORMAL DELIVERY		
	MA:		

MI 48909 -7157

DRIVER

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									F A 1	P 1
				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 TTAS						
				CALL CHEF JOHN IF ANY ISSUES						
				PRE ARRIVAL #517-449-9918						
				*****DAIRY*****						
C	1	CS	45LB	CASAMP CHEESE CHDR MILD FCY SHRD YEL	2822338	56.93		56.93		
C	1	CS	1001 OZ	WHLECLS CHEESE CREAM LIGHT CUP	6261713	25.77		25.77		
D	1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENUT ND	7441314	25.16		25.16		
C	1	CS	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG	5076587	29.74		29.74		
C	1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST	5076595	29.74		29.74		
				GROUP TOTAL*****				167.34		
				*****MEATS*****						
C	1	CS	115 LB	HOBMEL BACON LAYOUT APPLEWOOD	7557301	73.23		73.23		
C	3	CS	425.330Z	CABBHNP BEEF PATTY CHUCK STKBRG RND	7201482	72.95		218.85		
C	1	CS	311-15#	BCH BLK BEEF RIBEYE LPON BNLS S1CT	4230967	13.770		559.06		
				40.600 T/WT=						
F	3	CS	404 OZ	SYS CLS BRATWURST 4X1 N/C	1044429	34.19		102.57		

CASES	SPLIT FOR 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	SUB TOTAL
13	13	6.7	213				TOTAL
DRIVER'S SIGN	NO. PCS DEVID.	CUST. SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE			TOTAL INVOICE TOTAL
<p>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 UNTILL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SUE, IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF PLAINTIFFS, IN ANY LITIGATON INVOLVING ANY SUCH DISPUTE.</p>							CONT. ON PAGE 2



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSHING MI 48910-3719



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

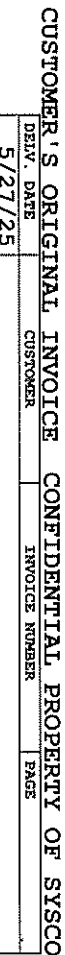
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSHING MI 48909 -7157

DELIV. DATE	5/27/25	CUSTOMER	568195830	PAGE	2
TRUCK STOP	0/004	PURCHASE ORDER	1		
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		EQM 25 PLOX			
		MANIFEST# 1409098 NORMAL DELIVERY			
		MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	61.5LB	IND HAR COUSCOUS INTL ISRAELI	1032198	29.92		29.92	
1	CS	110 LT	PADELLA OIL OLIVE BLEND SAUTE 10L BIB	3048935	62.94		62.94	
1	CS	210 LB	BARILLA PASTA PENNE RIGATE	7967946	25.00		25.00	
2	CS	135LB	SYS CLS SHORTEING FRY CANOLA CLR	7626013	41.45		82.90	
1	CS	125LB	SYS CLS SUGAR GRANULATED XFINE CANE	5087572	25.30		25.30	
1	CS	25 LTR	SYS SUP VINEGAR WINE CHAMPAGNE FRN	5492640	43.10		43.10	
			GROUP TOTAL*****				269.16	
1	CS	10040-45GS	SYS REL LINER REPRO 40X46 1.5 ML	1763853	35.18	2.11	35.18	
			GROUP TOTAL*****				35.18	
1	BX	41.5 LB	MYCOPIA MUSHROOM ORGANIC GRMT	7066528	55.17		55.17	
1	CS	1212 OZ	TOFU EXTRA FIRM CHINESE	5188131	19.10		19.10	
			GROUP TOTAL*****				74.27	

ORDER SUMMARY : 2727393 2725300

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
10	10	6.6	218			SYSCO GRAND RAPIDS	820.21	2.11	822.32
17	17	12.2	380			3700 SYSCO CT SE			
						GRAND RAPIDS, MI 49512			
DRIVER'S SIGN				NO. PCS		CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS	
SIGN				DELIV. SIGN		X		REC.	
PAYABLE ON OR BEFORE 6/25/25						LAST PAGE			



**At the heart of
food and service**

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

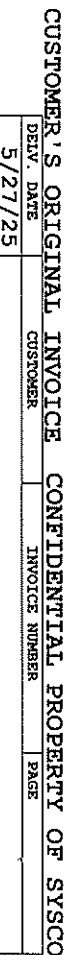
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48206

MI 48909 -7157

DRIVER:

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/27/25			
TRUCK STOP			
0 / 004	769505	568195830	1 1
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1409098 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	FBI	INVOICE ADJUSTMENTS
			NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM						
			SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING						
			CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
			PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!!						
			DRIVER MUST GET A SIGNATURE FROM CHEF 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*****						
C 1	CS	45LB	BBRLIMP CHEESE CHDR SHRP FTHR SHRD WH 169707	2825061	63.67		63.67		
C 1	CS	115 DZ	WHLEIMP EGG SHELL WHT LRG AA 00889356104804	7208096	69.86		69.86		
C OUT	CS	152LB	WHLECLS EGG WHT LIQ FRSH W/CI 74865-29434-00 OUT/STOCK 3	2366607					
C 1	CS	41 GAL	WHLECLS MILK 2% GALLON	4676280	18.02		18.02		
C 1	CS	62 LB	WHLECLS YOGURT PLAIN GREEK NON-FAT STK18131 GROUP TOTAL*****	4360901	26.16		26.16		
F 1	CS	110 LB	*****POULTRY***** COLEMAN CHICKEN BRST AIRLINE NAE 8-10Z 27274	1683691	50.61		50.61		
C 1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS 14301	7792187	130.89		130.89		
C 1	CS	62 LB	HORMEL TURKEY BREAST SLT OIL BRN 1 OZ 32493 GROUP TOTAL*****	8106833	82.39		82.39		
							263.89		
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM				
7		7	5.6	162					
DRIVER'S SIGN					NO. PCS DEVID.	CUST. SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE	
					SYSCO GRAND RAPIDS		3700 SYSCO CT SE		
					GRAND RAPIDS, MI 49512		REMIT TO		
					SUB TOTAL		TOTAL		
					FAX		TOTAL		
					INVOICE		TOTAL		
					CONT. ON PAGE 2				



At the heart of food and service

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/27/25			
TRUCK STOP			
0 / 005	3022463	568195831	9 2
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1409098 NORMAL DELIVERY		

48909 -7157

DRIVER:

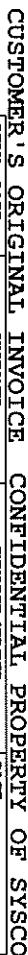
QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	118-24#		PROPACK SQUASH ZUCCHINI MEDIUM FRESH	1602556	19.90		19.90		
1	CS	81LB		PROPACK STRAWBERRY FRESH	6235501	23.45		23.45		
				GROUP TOTAL****				395.68		
ORDER SUMMARY				: 2727315 2725027 2727324						

4/29/21

4/29/21

5/3/25

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



At the heart of food and service

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/27/25			
TRUCK STOP	302463	568195831	9 1
0/005			
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 P/COX		
	MANIFEST# 1409098 NORMAL DELIVERY		
	MA:		

48909 -7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT 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*****					
2	CS	68 OZ	BELGIO CHEESE MOZZ BURRATA 4X2Z BALL	00126	1783305	20.22	40.44	
			*****PRODUCE***** GROUP TOTAL*****				40.44	
1	CS	1100 CT	ELFRSH APPLE GRANNY SMITH FANCY FRESH	8925802	39.30		39.30	
1	CS	110LB	PROPAC BANANA FRESH GREEN TIP	1079383	11.67		11.67	
3	HX	18 OZ	PACKER GREEN MICRO ARUGULA	8577603	26.36		79.08	
1	CS	112CT	PACKER LETTUCE FRISSEE BABY FRESH	2038974	27.47		27.47	
3	CS	13 LB	REVERMS LETTUCE GREEN SWEET CRISP	7349823	22.03		66.09	
3	CS	13 LB	NAT ORG LETTUCE SPRING MIX ORGANIC PLW	3629029	14.09		42.27	
1	CS	11 LB	PACKER PEA GREEN FRESH TENDRILLS	8157084	32.79		32.79	
1	CS	122-25#	PROPAC PEPPER GREEN BELL CHOICE FRESH	1910231	31.37		31.37	
1	CS	118-24#	PROPAC SQUASH YEL S/N SMALL FCY FRESH	1008606	22.29		22.29	
17		10.0	148					
			OPEN: 6:00 AM CLOSE: 12:45 PM					
			NO. PCS DELIV. SIGN X					
			NO. PCS REC.					
			REMIT TO					
			SYSCO GRAND RAPIDS					
			3700 SYSCO CT SE					
			GRAND RAPIDS, MI 49512					
			TAX					
			TOTAL					
			INVOICE					
			TOTAL					
			CONT. ON PAGE 2					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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

sysco
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MT004 RS

DELIV. DATE		CUSTOMER	INVOICE NUMBER	PAGE
5/28/25				
TRUCK STOP		302463	568197486	0 1
0 / 003				
ROUTE	PURCHASE ORDER			
3098	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 Prox			
	MANIFEST# 1409243 NORMAL DELIVERY			
	MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSDOGR.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									
*****PRODUCE*****									
C 1	CS	14 OZ	IMPRSH CHIVE FRESH HERB	2058840	6.29		6.29		
C 1	CS	14 LB	IMPRSH GRAPE RED SDLS FRESH	2463164	19.06		19.06		
C OUT	CS	124 CT	SYFNAT LETTUCE BOSTON /BUTTER FRESH 1140114	7300386					
C 1	CS	18 LB	IMPRSH LETTUCE FRESH ARTISAN CARTON	0757250	27.09		27.09		
C 1	CS	124 CT	IMPRSH LETTUCE ROMAINE ARTISAN	1091168	26.85		26.85		
C 1	CS	12.5 PT	PROPACK RASPBERRY RED FRESH	1182336	58.25		58.25		
C 1	CS	14 LB	IMPRSH SPINACH BABY FRSH	8474538	20.91		20.91		
ORDER SUMMARY							158.45		
: 2729945 2730274 2730041									
2730264									

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB	TOTAL
6		6	3.3	36			SYSCO GRAND RAPIDS		158.45
6		6	3.3	36			3700 SYSCO CT SE		
6		6	3.3	36			GRAND RAPIDS, MI 49512		
DRIVER'S SIGN				NO. PCS	COST	INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	REC.	PAYABLE ON OR BEFORE
SIGN									6/25/25
LAST PAGE				TOTAL					
				158.45					

4000-21
5/28/25



UNIV CLUB SNACK BAR
3435 FOREST RD
LANSING MI 48910-3719

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



At the heart of food and service
SYSCO 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
5/28/25			
TRUCK STOP	769513	568197487	8 2
ROUTE	0 / 004		
3098			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 Prox			
MANIFEST#	1409243 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P I	INVOICE ADJUSTMENTS
D 2	CS	1201 OZ	MARZETTI DRESSING RANCH CUP ✓	4939476	24.09		48.18		
D 1S	ONLY GAL		SYS CLS OIL VEGETABLE PURE ✓	4119061	12.50		12.50		
D 5	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR ✓	7626013	41.45		207.25		
GROUP TOTAL*****							290.76		
ORDER SUMMARY : 2729497									

CASES	SPLIT	NOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB	TOTAL	TAX	INVOICE	TOTAL
7	1	8	5.5	211			SYSCO GRAND RAPIDS					
21	1	22	20.8	526			3700 SYSCO CT SE					
							GRAND RAPIDS, MI 49512					

DRIVER'S SIGN _____ NO. PCS DELIV. SIGN **X** NO. PCS REC. _____

PAYABLE ON OR BEFORE 6/25/25

LAST PAGE

968.19

4010-82

MSU

968.19



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB SNACK BAR
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
SHELLEFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/28/25			
TRUCK STOP	769513	568197487	8 1
0/004			
ROUTE	3098		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHANGE			
EOM 25 PROX			
MANIFEST# 1409243 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	22.5GAL	PRARFRM SOFT SERVE CHOC PREM FRSH ✓	4802007	45.93		45.93	
1	CS	22.5GAL	PRARFRM SOFT SERVE VAN PREM FRSH ✓	4801983	46.10		46.10	
			*****MEATS*****				92.03	
2	CS	603.2 OZ	FIREFCLS BEEF PATTY 75/25 RND FRSH ✓	7226666	54.86		109.72	
2	CS	425.33OZ	FIREFCLS BEEF PATTY 80/20 RND FRSH ✓	7237013	68.04		136.08	
			*****FROZEN*****				245.80	
1	CS	612 CT	BKRSCLS BUN HAMBURGER PLAIN 4.5 WHT ✓	7223084	27.01		27.01	
1	CS	1012 CT	BKRSCLS BUN HAMBURGER RND 4 2.1 OZ ✓	7223074	37.83		37.83	
2	CS	62.5LB	BREWCY ONION RING BEER BTRD THICK ✓	9394420	55.42		110.84	
3	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C ✓	2032935	54.64		163.92	
			*****CANNED & DRY*****				339.60	
1	CS	303 OZ	CASACLS CHIP TORTILLA YELLOW RND ✓	7221908	22.83		22.83	
CASHES SPLIT TOT PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 5:00 PM								
14	14	15.3	315	REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512				
SUB TOTAL								
TAX								
TOTAL								
INVOICE								
TOTAL								
CONT. ON PAGE 2								
DRIVER'S SIGN								
NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS								
DELYD. SIGN X								
NO. PCS REC.								
PAYABLE ON OR BEFORE								



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157



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

DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/28/25			
TRUCK STOP	769505	568197488	6 2
0 / 005			
ROUTE	3098		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
FROM 25 P10X			
MANIFEST# 1409243 NORMAL DELIVERY			
MA:			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	41PC	BCH BLK PORK BUTT ENLS 1/4 6-9# EA T/WT=	5806276	1.933		68.04		
			GROUP TOTAL*****				488.11		
1	CS	42.5 LB	IMPORTCLS SHRIMP WHT P&D TLOF 51/60 *****POULTRY*****	7952526	50.97		50.97		
			GROUP TOTAL*****				50.97		
1	CS	404 OZ	SYS CLS CHICKEN BRST BRD FTL RAW 10000042896 *****FROZEN*****	8666192	48.16		48.16		
			GROUP TOTAL*****				48.16		
1	CS	86 CT	ACEBKRY BUN HAMBURGER CLS 4.5	7267452	29.18		29.18		
1	CS	46 LB	STOUFER ENTREE LASAGNA MEAT	1013986	101.23		101.23		
2	CS	33 LB	AREZCLIS PASTA RAVIOLI CHEESE SQ 48-48551-240	7267052	29.15		58.30		
1	CS	53 LB	SYS IMP POTATO FRY SWEET WFFL WFFL *****CANNED & DRY*****	4390807	46.41		46.41		
			GROUP TOTAL*****				235.12		
1	CS	128LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	50.36		50.36		
1	CS	210 LB	LABELLA PASTA CAVATAPPI *****PAPER & DISPOSABLE*****	6040885	26.78		26.78		
			GROUP TOTAL*****				77.14		
1	CS	270 CT	ERTHPLIS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.64		44.64		
1	CS	15200CT	SYS REL CUP PLAS HIPS TRANS PRTN 3 YS300SYS	7064593	82.12		82.12		
1	CS	20120CT	SYS IMP LID PLAS CLR F/3-4OZ PRTN YLS3FRSYS *****PRODUCE*****	7793736	46.96		46.96		
			GROUP TOTAL*****				173.72		
1	CS	25 LB	IMPRSH BEAN GREEN TRIMMED FRSH	1810910	36.35		36.35		
2	CS	15 LB	PACKER CARROT BABY W/ TOP HND PLD	8339590	30.32		60.64		

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

REMIT TO

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

SUB TOTAL

TAX

TOTAL

PAYABLE ON OR BEFORE

NO. PCS
SIGN X

DRIVER'S SIGN

IMPORTANT PACE PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST
RETURNED TO THE SELLER OF THIS COMMODITY
AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED THEREFOR YOU AGREE HERE
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 LANSIT INVOLVING ANY SUCH DISPUTE.

CONT. ON PAGE 3



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/28/25			
TRUCK STOP	769505	568197488	6 1
0 / 005			
ROUTE	3098	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHANGE	
		EOM 25 Prox	
		MANIFEST# 1409243 NORMAL DELIVERY	
		MA:	

MI 48909 -7157

DRIVER:

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	66.03		66.03		
1	CS	25 LB	AREZIMP CHEESE ASIAGO SHRD 6MO USA ARG07309S	1956804	51.12		51.12		
1	SCS	103LB	WHLFIMP CHEESE CREAM LOAF	1012566	87.93		87.93		
1	CS	110#	AVGBRLIMP CHEESE PEPPER JACK PRINT	3002021	3.102		16.41		
			5.290				221.49		
			*****MEATS*****						
			GROUP TOTAL*****						
2	CS	28-13#	RNCHGRL BEEF BRISKET BNLS WHL UNTRIM	6765382	4.117		183.21		
			21.300 23.200 T/WT=						
1	CS	308 OZ	CABBHNP BEEF PATTY CHK 80/20 STKBRG WD	7201497	79.56		79.56		
2	CS	25 LB	AREZCLS MEATBALL BEEF ITAL STYLE .5	7836562	48.76		97.52		
1	CS	25 LB	AUSTBLU PORK BBQ SMKD PULLED PREMIUM	8975898	59.78		59.78		

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

10 10 6.3 166

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

DRIVER'S SIGN DELIV. SIGN X

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

SUB TOTAL
TAX
TOTAL
INVOICE
TOTAL

IMPORTANT PICA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST

AND ANY RECEIPTS 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 LAMBIT INVOLVING ANY SUCH DISPUTE.

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Invoice 568199735

Transaction

Invoice Date

Due Date

5/30/2025

6/25/2025

Bill To

Ship To

769505 UNIVER

769505 UNIVER

SITY CLUB MSU

SITY CLUB MSU

Billing Address

Shipping Address

PO BOX 27157

3435 FOREST R

LANSING, MI 48

D

909-7157

LANSING, MI 48

USA

910-3719

USA

Sysco Location

Invoice Status

Grand Rapids

Not Paid

Reference

2721562

Line Items

Attachment

Payment History

Schedule Payment

Activity Lc

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	3	\$0.00	\$136.58		0.0	\$409.74

50

Showing 1 - 1 of 1

< Previous 1 Next >

le 80.21

6/30/25

Payment Summary

Original Amount


\$409.74

Amount Due

\$409.74

Pay

\$409.74



PAY NOW

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Invoice 568200096

Transaction

Invoice Date

Due Date

5/30/2025

5/30/2025

Bill To

769505 UNIVER

SITY CLUB MSU

Ship To

769513 UNIV CL

UB SNACK BAR

Billing Address

PO BOX 27157

LANSING, MI 48

909-7157

USA

Shipping Address

3435 FOREST R

D

LANSING, MI 48

910-3719

USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

568197487

Line Items

Attachment

Payment History

Schedule Payment

Activity Lc

Download CSV

Search

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7626013	SHORTENING FRY CANOLA CLR ZTF	-1	\$0.00	\$41.45		0.0	-\$41.45

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010.21

5/30/25

Payment Summary

Original Amount


- \$41.45

Amount Due

- \$41.45

Pay

- \$41.45



PAY NOW

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568200097

Invoice 568200097

[Line Items](#)

[Attachment](#)

[Payment History](#)

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[Activity Log](#)

Transaction

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Invoice Date
5/30/2025

Due Date
5/30/2025

Bill To
769505 UNIVER
SITY CLUB MSU

Ship To
769505 UNIVER
SITY CLUB MSU



Item
Code

Description

Quantity

Tax \$

Unit
Price

Item(Split
Indicator)

Catch
Weight

Line
Total



4002408

MAYONNAISE
HEAVY DUTY PAIL

-1

\$0.00

\$50.36

0.0

-\$50.36

50

Showing 1 - 1 of 1

[< Previous](#) [1](#) [Next >](#)

Billing Address
PO BOX 27157
LANSING, MI 48
909-7157
USA

Shipping Address
3435 FOREST R
D
LANSING, MI 48
910-3719
USA

Sysco Location
Grand Rapids

Invoice Status
Not Paid

Reference
568197488


4010.21
5/30/25

Payment Summary

Original Amount -\$50.36

Amount Due -\$50.36

Pay

-\$50.36 

PAY NOW



UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



At the heart of food and service

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
SHELLEISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	5/30/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/004	317727	568200950	0 1
ROUTE	5073	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 Prox	MANIFEST# 1409517 NORMAL DELIVERY	
		MA:		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	QTY
1	CS	25 LB	SYS IMP BERRY PERFECT IOF	1410976	51.89		51.89			
1	CS	3152 OZ	PILSBY BROWNIE SHEET FULL BKD DLX 113375000	7245114	117.56		117.56			
1	CS	1212 OZ	BKRSIMP CAKE POUND	1617000	43.45		43.45			
1	CS	279 OZ	SWEETST CHEESECAKE BROWNIE CRML 14 SL 3156	4680116	90.17		90.17			
1	CS	2001.5 OZ	PILSBY DOUGH ROLL CINN FZ TO OVN 205357000	1853845	68.88		68.88			
1	CS	2001.5 OZ	PILSBY DOUGH ROLL CINN FZ TO OVN 205357000	1853845	68.88		68.88			
1	CS	627 OZ	SYS CLS PIE CHOC CRM T&S 10 07267	9789686	36.66		36.66			
1	CS	288 OZ	SYS IMP PIE PEANUT BUTR W/RESE S 8495240551	6281497	69.35		69.35			
			*****CANNED & DRY*****				546.84			
1	CS	15 LB	SYS CLS BLUEBERRY DRIED SWEETENED	7223403	52.17		52.17			
			GROUP TOTAL*****				52.17			

ORDER SUMMARY : 2730794 2732754

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB
9		9	7.2	137			SYSCO GRAND RAPIDS	TOTAL
9		9	7.2	137			3700 SYSCO CT SE	599.01
							GRAND RAPIDS, MI 49512	TAX
								TOTAL
								INVOICE
								599.01
								LAST PAGE

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. 4996 (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, FOR THESE ITEMS, THE SELLER'S LIABILITY IS LIMITED TO THE AMOUNT OF THE INVOICE. THE BUYER'S LIABILITY IS LIMITED TO THE AMOUNT OF THE INVOICE. THE BUYER'S REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 6/25/25



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MT004 RS

DELIV. DATE	5/30/25	CUSTOMER	302463	INVOICE NUMBER	568200951	PAGE	8
TRUCK STOP	0 / 005	ROUTE	5073	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	BOB 25 FIOX	MANIFEST#	1409517 NORMAL DELIVERY
MA:							

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	124 CT	SYFNAT LETTUCE BOSTON / BUTTER FRESH 1140114	7300386	25.21		25.21	
1	CS	124 CT	IMPERSH LETTUCE ROMAINE ARTISAN	1091168	26.85		26.85	
1	CS	81LB	PROPACK STRAWBERRY FRESH	6235501	23.45		23.45	
ORDER SUMMARY : 2734626							75.51	
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								
*****PRODUCE*****								

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB	TOTAL
3		3	2.7	43			SYSCO GRAND RAPIDS		75.51
3		3	2.7	43			3700 SYSCO CT SE		
3		3	2.7	43			GRAND RAPIDS, MI 49512		
DRIVER'S SIGN				NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	PAYABLE ON OR BEFORE	TAX	INVOICE
SIGN				DELIV.	SIGN	REC.	6/25/25		75.51
IMPORTANT PICA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD TRUST				PROTECTED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4951 (C)). THE SELLER OF THIS COMMODITY					
WARRANTS THAT THE COMMODITY IS AS DESCRIBED AND THAT IT IS FREE FROM DEFECTS AND IS FIT FOR THE PURPOSES FOR WHICH IT IS				AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES ARE TO BE PAID TO 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 AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.					
				LAST PAGE					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
5/30/25			
TRUCK STOP	769505	568200952	6 3
ROUTE	0 /006		
5073			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM	25 PROX		
MANIFEST#	1409517	NORMAL DELIVERY	
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****PAPER & DISPOSABLE*****							308.87	
1	CS	2408OZ	DELITNR CONTAINER PLAS DELI TRANS W/L YL2508	8231967	38.63		38.63	
1	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	63.73	3.83	63.73	
1	CS	4100	CTSYS CLS GLOVE VINYL FDSV PF SML 304363071	5989864	26.22	1.57	26.22	
1	CS	1750CT	KEYSTON LABEL ROLL UNVRSL PLAS 2 10292-50-21	4218998	18.75	1.13	18.75	
2	CS	12100CT	SYS CLS LID PLAS TRANS F/12-20OZ C DFL122SYS	1993803	66.70		133.40	
1	CS	10040-45GS	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	
*****SUPPLY & EQUIPMENT*****							315.91	
1	CS	128OZ	STERNO FUEL GAS BUTANE CANISTER	2990402	27.22	1.63	27.22	
*****PRODUCE*****							27.22	
1	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	38.60		38.60	
1S	ONLY5LB		IMPRSH GARLIC PEELED FRESH	1821537	40.15		40.15	
1	CS	15 LB	IMPRSH MUSHROOM WILD BUNCH BLEND SLI 1131	1394196	28.85		28.85	
1	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	20.94		20.94	
1	CS	150 LB	IMPRSH POTATO RED C SZ #1 FRSH	8486896	50.39		50.39	
1	CS	15 LB	IMPRSH SHALLOT FRESH	9582545	22.15		22.15	
GROUP TOTAL*****							201.08	

ORDER SUMMARY : 2732781

CASES	SPLIT	NOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TOTAL	INVOICE
13	1	14	10.7	183			SYSCO GRAND RAPIDS	3400.06		
40	4	44	35.3	934			3700 SYSCO CT SE	10.27		
							GRAND RAPIDS, MI 49512			

NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	REC.	PAYABLE ON OR BEFORE	6/25/25

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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3435 FOREST RD
LANSING MI 48910-3719

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

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

DELIV. DATE	5/30/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769505	568200952	6 1
ROUTE	5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 Prox	MANIFEST# 1409517 NORMAL DELIVERY
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGG.COM								
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING								
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.								
PLEASE TAKE BACK ALL SKIDS IN								
STOREROOM AND ON DOCK!!!								
DRIVER MUST GET A SIGNATURE								
FROM CHEF 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	BUTTERFARM BUTTER BALL .25 OZ SALTED BAG	0091449	92.57		92.57	
1	CS	22 CT	PACKER CHEESE CHEDDAR SMKD 2.25 LB T/WT= 9.720	8009714	4.621		44.92	
2	SCS	12320Z	WHILFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	63.18		126.36	
2	CS	12320Z	WHILFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	66.70		133.40	
1	CS	45 LB	WHILFCLS CREAM SOUR CULTRD GRADE A	5438874	38.41		38.41	
1	CS	161 QT	WHILFCLS CREAMER HALF & HALF	4686758	33.71		33.71	
1	CS	41 GAL	WHILFCLS MILK 2% GALLON	4676280	18.02		18.02	
*****MEATS*****								
2	CS	425.330Z	CABERNH BEEF PATTY CHUCK STKBRG RND	7201482	74.42		148.84	
2	CS	311-15#	BCH BLK BEEF RIBEYE LPON BNLS SLCT	4230967	14.201		1251.11	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
13		13	10.3	351			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN								TAX
NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS								INVOICE TOTAL
DEVID. SIGN X								CONT. ON PAGE 2



UNIVERSITY CLUB MSU
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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	5/30/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769505	568200952	6 2
ROUTE	5073	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOB 25 PROX	MANIFEST# 1409517 NORMAL DELIVERY	
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	T/WT=	88.100	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	314-16#	DEARBORN HAM PIT BNLS FULLY COOKED	T/WT=	3547	7401391	3.634		188.97		
			52.000		52.000				1588.92		
			*****POULTRY*****								
			GROUP TOTAL*****								
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS		14301	7792187	130.89		130.89		
3	CS	27.5LB	PIERCE CHICKEN WING BRD DING PCK SM		65715	1031657	58.00		174.00		
			*****FROZEN*****						304.89		
			GROUP TOTAL*****								
1	CS	1012 CT	BKRSCLS BUN HAMBURGER RND 4 2.1 OZ		54399390	7223074	37.83		37.83		
1	CS	630 CT	ACEBKRY BUN HMBGR CLS SLIDER 3 IN		8202150	7267449	73.31		73.31		
1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722			2032935	54.64		54.64		
			*****CANNED & DRY*****						165.78		
			GROUP TOTAL*****								
1	CS	6#10	SYS CLS BEAN BAKED SLOW COOKED		144281	8326872	40.85		40.85		
OUT	CS	646 OZ	SIMPLY JUICE ORANGE PULP FREE		54962006	7381534	34.36				
			2								
2	CS	652 OZ	SMPLOYR JUICE ORANGE ORIG			7039838	34.36		68.72		
1	CS	128LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000			4002408	50.36		50.36		
1	CS	ONLY5 LB	SYS CLS PEANUT BUTTER CREAMY PE 617486589216			9732967	17.42		17.42		
1	CS	ONLY1 GAL	BBRLCLS RELISH PICKLE SWEET		04311	0141382	10.05		10.05		
1	CS	41GAL	SWTBABY SAUCE BBQ ORIGINAL		SJ0440HF	3369388	56.59		56.59		
1	CS	ONLY1GAL	FRANKRH SAUCE PEPPER CAYENNE RED H 410556011			7524051	16.48		16.48		
1	CS	61LB	SYS IMP SOUP BASE BEEF REAL		72805SYS	4944203	48.40		48.40		

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB	TOTAL	TAX	INVOICE	TOTAL
14	3	17	14.3	400			SYSCO GRAND RAPIDS					
							3700 SYSCO CT SE					
							GRAND RAPIDS, MI 49512					
DRIVER'S SIGN					NO. PCS DELVD.	COST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE	3		

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5/9/2025Due Date
5/9/2025Item
Code

Description

Quantity

Tax
\$Unit
PriceItem(Split
Indicator)Catch
WeightLine
TotalBill To
769505 UNIVER
SITY CLUB MSUShip To
317727 UNIVER
SITY CLUB BAKE
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Billing Address
PO BOX 27157
LANSING, MI 48
909-7157
USAShipping Address
3435 FOREST R
D
LANSING, MI 48
910-3719
USA41010-21
9/30/25Sysco Location
Grand RapidsInvoice Status
Not Paid


Reference

Payment Summary

Original Amount \$0.00

Amount Due **-\$223.39**

Pay

-\$223.39 **PAY NOW**