

SysCPA Sysco Grand Rapids, LLC

Jul 17/25

079914

079914

Invoice No Inv. Date PO Number Reference

Audit No

Gross Amt Discr/HB

Net Amt

SEE ATTACHED REMITTANCE ADVICE FOR DETAILS

60,085.22

0.00

60,085.22

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

SYSCPA Sysco Grand Rapids, LLC

Ck: 079914

Invoice No	Inv.Date	PO Number	Reference	Audit#	Gross Amt	Disct/HB	Net Amt
568210969	Jun 03/25	N/A		PJ7904	619.69	0.00	619.69
568210970	Jun 03/25	N/A		PJ7894	1,276.28	0.00	1,276.28
568210971	Jun 03/25	N/A		PJ7894	451.73	0.00	451.73
568212606	Jun 04/25	N/A		PJ7894	418.17	0.00	418.17
568212607	Jun 04/25	N/A		PJ7894	592.17	0.00	592.17
568212608	Jun 04/25	N/A		PJ7894	3,065.39	0.00	3,065.39
568213263	Jun 05/25	N/A		PJ7906	111.02	0.00	111.02
568216161	Jun 06/25	N/A		PJ7904	1,471.76	0.00	1,471.76
568216162	Jun 06/25	N/A		PJ7894	436.58	0.00	436.58
568216163	Jun 06/25	N/A		PJ7894	967.92	0.00	967.92
568216164	Jun 06/25	N/A		PJ7894	5,590.22	0.00	5,590.22
568222622	Jun 10/25	N/A		PJ7904	3,386.26	0.00	3,386.26
568222623	Jun 10/25	N/A		PJ7904	481.79	0.00	481.79
568222624	Jun 10/25	N/A		PJ7894	739.59	0.00	739.59
568224578	Jun 11/25	N/A		PJ7904	2,957.14	0.00	2,957.14
568224579	Jun 11/25	N/A		PJ7904	133.49	0.00	133.49
568224580	Jun 11/25	N/A		PJ7904	709.64	0.00	709.64
568225159	Jun 12/25	N/A		PJ7894	-25.06	0.00	-25.06
568226871	Jun 13/25	N/A		PJ7906	-6.85	0.00	-6.85
568227665	Jun 13/25	N/A		PJ7904	1,122.96	0.00	1,122.96
568227666	Jun 13/25	N/A		PJ7904	1,302.46	0.00	1,302.46
568227667	Jun 13/25	N/A		PJ7906	5,046.47	0.00	5,046.47
568229215	Jun 14/25	N/A		PJ7906	57.75	0.00	57.75
568234019	Jun 17/25	N/A		PJ7906	869.46	0.00	869.46
568234020	Jun 17/25	N/A		PJ7906	2,789.88	0.00	2,789.88
568234021	Jun 17/25	N/A		PJ7906	2,460.93	0.00	2,460.93
568235672	Jun 18/25	N/A		PJ7906	713.72	0.00	713.72
568235673	Jun 18/25	N/A		PJ7906	2,030.62	0.00	2,030.62
568236633	Jun 19/25	N/A		PJ7906	-7.15	0.00	-7.15
568236771	Jun 19/25	N/A		PJ7906	-129.12	0.00	-129.12
568238694	Jun 20/25	N/A		PJ7906	-88.11	0.00	-88.11
568239497	Jun 20/25	N/A		PJ7906	1,297.66	0.00	1,297.66
568239498	Jun 20/25	N/A		PJ7906	454.67	0.00	454.67
568239499	Jun 20/25	N/A		PJ7919	1,244.85	0.00	1,244.85
568239500	Jun 20/25	N/A		PJ7906	4,624.84	0.00	4,624.84
568244211	Jun 23/25	N/A		PJ7919	2,165.99	0.00	2,165.99
568245826	Jun 24/25	N/A		PJ7910	675.93	0.00	675.93
568245827	Jun 24/25	N/A		PJ7910	1,260.01	0.00	1,260.01
568245828	Jun 24/25	N/A		PJ7910	299.86	0.00	299.86
568245829	Jun 24/25	N/A		PJ7919	1,482.92	0.00	1,482.92
568247387	Jun 25/25	N/A		PJ7910	408.88	0.00	408.88
568247388	Jun 25/25	N/A		PJ7910	1,649.60	0.00	1,649.60
568247389	Jun 25/25	N/A		PJ7910	230.85	0.00	230.85
568250156	Jun 27/25	N/A		PJ7919	-44.34	0.00	-44.34

(CONTINUED NEXT PAGE)....

SYSCPA Sysco Grand Rapids, LLC

Ck: 079914

Invoice No	Inv.Date	PO Number	Reference	Audit#	Gross Amt	Disct/HB	Net Amt
568250364	Jun 27/25	N/A		PJ7919	-45.75	0.00	-45.75
568251272	Jun 27/25	N/A		PJ7910	235.57	0.00	235.57
568251273	Jun 27/25	N/A		PJ7919	2,329.55	0.00	2,329.55
568251274	Jun 27/25	N/A		PJ7910	1,736.84	0.00	1,736.84
568253578	Jun 28/25	N/A		PJ7919	46.57	0.00	46.57
568255785	Jun 29/25	N/A		PJ7919	90.96	0.00	90.96
168A2483Z	Jun 04/25	N/A		PJ7906	23.38	0.00	23.38
168A2917Z	Jun 18/25	N/A		PJ7919	81.59	0.00	81.59
168A2983Z	Jun 19/25	N/A		PJ7919	192.59	0.00	192.59
168A3274Z	Jun 27/25	N/A		PJ7919	95.40	0.00	95.40
					60,085.22	0.00	60,085.22

Sysco Grand Rapids, LLC

3700 Sysco Court SE

Grand Rapids, MI
49512



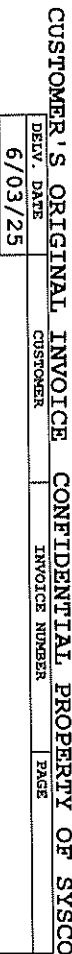
UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

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

DELIV. DATE	6/03/25	CUSTOMER	769505	INVOICE NUMBER	568210970	PAGE	3
TRUCK STOP	0 / 005	PURCHASE ORDER	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EQM 25 PROX	MANIFEST#	1409873 NORMAL DELIVERY
ROUTE	2075	MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	632OZ	KEYSTON CLEANER SANITIZER SURFACE RT 6102229	7135491	31.29	1.88	62.58	6620-21
			*****PRODUCE*****				62.58	
1	CS	25 LB	IMPFRESH BEAN GREEN TRIMMED FRSH	1810910	31.47		31.47	
			*****DISPENSER BEVERAGE*****				31.47	
1	CS	961.5 OZ	CITYMMP COFFEE GRAND COLON MED W/F	8322224	103.00		103.00	
			GROUP TOTAL*****				103.00	
			ORDER SUMMARY					
			: 2737437 2738243 2738266					
			2736495					

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
4		4	2.6	50			SYSCO GRAND RAPIDS	1272.53
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
18		18	18.4	350				TAX
								3.75
DRIVER'S SIGN					NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	INVOICE TOTAL
						X		1276.28
								LAST PAGE



MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

LAN	MI	48909	-7157
NS			
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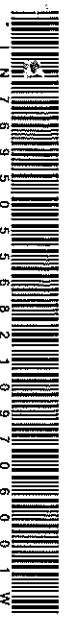
Sysco
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food and service

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

DRIVER:

DELY. DATE	CUSTOMER	INVOICE NUMBER	FORM.
6/03/25			
TRUCK STOP	769505	568210970	6 2
0/005			
ROUTE	PURCHASE ORDER		
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1409873 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			*****POULTRY*****						
C	1 CS	62 LB	HORNEL TURKEY BREAST SLT OIL BRN 1 OZ 32493	8106833	82.39		82.39		
			*****FROZEN*****						
F	1 CS	96L.5 OZ	BREA ROLL DINNER ASST PKD	3591054	48.42		48.42		
			*****CANNED & DRY*****						
			GROUP TOTAL*****				48.42		
D	1 CS	62LB	CASACLS CHIP TORTILLA TRI COLR PRE-FRY 8263	9407057	51.70		51.70		
D	1 CS	60L.5 OZ	SUNSHIN CRACKER CHEEZITS ORIG SNA 2410012261	5538590	28.53		28.53		
D	1SCS	41GAL	SYS REL MAYONNAISE HEAVY DUTY 600260	4002432	51.40		51.40		
D	1SCS	41GAL	SYS REL MAYONNAISE HEAVY DUTY 600260	4002432	51.40		51.40		
D	1 CS	6#10	CASAIMP SALSA JALAPENO FIRE ROASTED 2724607	2724607	56.88		56.88		
D	1 CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	40.83		40.83		
			*****PAPER & DISPOSABLE*****						
			GROUP TOTAL*****				280.74		
D	1 CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.64		44.64		
			GROUP TOTAL*****				44.64		
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO		
9		9	11.3	209			SYSO GRAND RAPIDS 3700 SYSO 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		
				X					
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. 495f (C)). THE SELLER OF THIS COMMODITY				SUB TOTAL					
RETAINS A TRUST CLAIM OVER THESE COMMODITIES, AND, IN THE EVENT OF A LOSS OR OTHER DAMAGE, THE BUYER'S RECEIPT THEREFOR SHALL BE				TOTAL					
RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY				TAX					
REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.				INVOICE TOTAL					
				CONT. ON PAGE 3					



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

SYSCO 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
6/03/25			
TRUCK STOP	769505	568210970	6 1
ROUTE	0 / 005		
2075	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1409873 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM						
			SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING						
			CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
			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	OUT	CS	152LB WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	41.56				
			3						
C	1	CS	4L GAL WHLFCLS MILK 2% GALLON	4676280	18.02		18.02		
			*****MEATS*****						
			GROUP TOTAL*****				18.02		
C	1	CS	115 LB HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	73.23		73.23		
C	3	CS	112#AVGCABBNP BEEF FLANK STEAK	0808564	11.010		528.04		
			11.620 17.600 18.740 T/WT=						
			GROUP TOTAL*****				601.27		

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
5	5	4.5	91			SYSCO GRAND RAPIDS	TOTAL
						3700 SYSCO CT SE	TAX
						GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN	NO. PCS DELIV.	COST. SHIPPED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE			INVOICE
							TOTAL
							CONF. ON PAGE 2

4010-21



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	CUSTOMER	INVOICE NUMBER	PAGE
6/03/25			
TRUCK STOP	302463	568210971	4 2
ROUTE	0 / 006		
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1409873 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
C 2	CS	12.5 PT	PROPAC RASPBERRY RED FRESH	4054	1182336	56.90	113.80	
C 1	CS	125 LB	IMPRSH TOMATO BULK 5X6 FRESH	1763432	34.08		34.08	
C 2	CS	12L PT	IMPRSH TOMATO GRAPE FRSH	6017263	27.24		54.48	
GROUP TOTAL****							451.73	
ORDER SUMMARY : 2738122								

CASES	SPLIT ROT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO
5	5	2.9	59			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512
13	13	8.8	161			
DRIVER'S SIGN						
NO. PCS DELIVD. CUST. SIGN NO. PCS REC.						
PAYABLE ON OR BEFORE 7/25/25						

SUB TOTAL	451.73
TAX	
INVOICE TOTAL	451.73
LAST PAGE	



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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157



At the heart of food and service

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	CUSTOMER	INVOICE NUMBER	PAGE
6/03/25			
TRUCK STOP	302463	568210971	4 1
0 / 006			
ROUTE	2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EDM 25 Prox	
		MANIFEST# 1409673 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	ADJUSTMENTS
1	CS	12.5PT	PROPACK BLACKBERRY FRESH	4239	1007871	44.04	44.04			
1	CS	121PT	PROPACK BLUEBERRY FRESH		1254390	56.57	56.57			
2	CS	120 LB	BROCCOLI CROWN ICELS ASIAN CUT		5818240	31.83	63.66			
1	CS	11 LB	IMPRSH CHIVE FRESH HERB		2058881	16.45	16.45			
1	CS	11 LB	IMPRSH CILANTRO FRESH HERB		2004646	17.81	17.81			
1	CS	18 LB	SYS CLS GRAPEFRUIT SECTION LT SYRUP		2527836	24.76	24.76			
1	CS	125 LB	IMPRSH ONION RED JUMBO BOX		8313967	26.08	26.08			

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL
8	8	5.9	102			SYSKO GRAND RAPIDS 3700 SYSKO CT SE GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN				NO. PCS DELIV.	CUST. SIGN	NO. PCS REC.	TAX
							TOTAL
				PAYABLE ON OR BEFORE			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



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
6/04/25			
TRUCK STOP	302463	568212606	4 1
0 / 003			
ROUTE	3069		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOB 25 Prox			
MANIFEST# 1410004 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	110 LTR	51-49 OIL OLIVE CANOLA BLEND 10L B1B 20701	0217428	93.83		93.83	
*****PRODUCE***** GROUP TOTAL*****								
1	CS	22 LB	IMPERSH ARUGULA BABY FRESH	5142072	17.44		17.44	
1	SCS	45 LB	IMPERSH CARROT BABY CUT PLD SLIMS	3597911	39.13		39.13	
2	CS	112CT	RELFRSH CUCUMBER ENGLISH LONG	1735372	16.85		33.70	
2	CS	ONLY5LB	IMPERSH LEMON FRESH	7289542	9.74		19.48	
1	CS	124 CT	IMPERSH LETTUCE ROMAINE ARTISAN	1091168	26.85		26.85	
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOR.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 *****CANNED & DRY*****								
*****PRODUCE***** GROUP TOTAL*****								
CASHES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:45 PM								
6	2	8	4.4	97				
REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512								
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. 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 AGREE TO WAIVE YOUR CLAIM FOR SUCH DISPUTE. RESERVING THE RIGHT TO PARTICIPATE IN A CLASS OF CLAIMANTS IN ANY AMOUNT INVOLVING ANY SUCH DISPUTE.

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

4010-21



Sysco
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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

GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOCS
SHELLFISH SHIPPER ID: M100

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/04/25			
TRUCK STOP			
0/004	769513	568212607	2 2
ROUTE	PURCHASE ORDER		
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1410004 NORMAL DELIVERY		

MI 48909 -7157

DRIVER: RICE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			*****FROZEN***** GROUP TOTAL*****				145.71		
2 CS	64 LB		SYS CUS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	114.68		229.36		
1 CS	1260 CT		CASACIS TORTILLA CORN YEL 6 IN 11111000894	2284101	35.66		35.66		
			*****PRODUCE***** GROUP TOTAL*****				265.02		
1 CS	15 LB		IMPRSH LETTUCE LEAF BETTER BRGR	3881921	22.76		22.76		
			GROUP TOTAL*****				22.76		
ORDER SUMMARY			: 2742121						

4010.22

6/12/25

IMPORTANT NOTICE: THE PERMISSIBLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERMISSIBLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 1981 (C)). THE SELLER OF THIS COMMODITY REMAINS A TRUST CLAIMER OVER THESE COMMODITIES. ALL INVESTMENTS OF FEED OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WILL FULLY 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
7/25/25

SUB	
TOTAL	592.17
TAX	
TOTAL	
INVOICE	
TOTAL	592.17
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

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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI

MI 48909 -7157

DRIVER: RICE

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/04/25			
TRUCK STOP	769513	568212607	2 1
0 / 004			
ROUTE	PURCHASE ORDER		
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1410004 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 SYSCOGR.COM SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
				THE ORDER AND INVOICE PUT IN THE SNACK SHOP. INVOICES LEAVE ON THE COUNTER IN THE SNACK SHOP. IT WILL BE LOCKED ON DUTY CHEF WILL HAVE A KEY. *****DAIRY*****						
F	1	CS	244.6OZ	BLU BNY ICE CREAM CONE VANILL 00070640400782	1684398	29.30		29.30		
				*****MEATS***** GROUP TOTAL*****				29.30		
F	1	CS	25 LB	BBRLIMP FRANK ALL-BEEF 6X1 6 00074865216814	1970888	45.27		45.27		
				*****SEAFOOD***** GROUP TOTAL*****				45.27		
F	1	CS	110 LB	HIGHLNR COD BTRD BEER GUINNESS 2OZ 10026731	2942728	84.11		84.11		
				*****POULTRY***** GROUP TOTAL*****				84.11		
F	1	CS	25 LB	BRKBUSH CHICKEN BRST FAJITA FIL STRP 5245	3196938	58.23		58.23		
F	2	CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	43.74		87.48		
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 5:00 PM				REMIT TO	
6		6	3.0	59					SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN				NO. PCS DELIV.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE			
				X						
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492E(C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF STOCK OF OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, INCLUDING AGRICULTURAL PRODUCTS, SHALL BE SUBJECT TO THE TRUST AUTHORITY OF THE SELLER. THE SELLER SHALL BE RESPONSIBLE FOR THE PROTECTION 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.										
SUB TOTAL										
TAX										
TOTAL										
INVOICE										
CONT. ON PAGE 2										



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157

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At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
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SHELLFISH SHIPPER ID: MT004 RS

DELIV. DATE	6/04/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/005	769505	568212608	0 4
ROUTE	3069	PURCHASE ORDER	TERMS - EAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EOM 25 Prox	
			MANIFEST# 1410004 NORMAL DELIVERY	
			MA:	

LANSLING				MI		48909 -7157		DRIVER: RICE		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	QTY	
1	CS	6#5	SYS CLS TOPPING CARAMEL	4821591	50.13		50.13				
GROUP TOTAL*****							396.81				
*****PAPER & DISPOSABLE*****											
1	CS	24016OZ	DELITNR CONTAINER PLAS DELI TRANS W/ YSD2516	8018838	39.85		39.85				
1	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	*			
GROUP TOTAL*****							75.03				
*****CHEMICAL & JANITORIAL*****											
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86				
** HAZARD **											
GROUP TOTAL*****							103.86				
4	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	38.60		154.40				
2	CS	110 LB	IMPFRSH POTATO RED FRSH SZ B	8551525	18.84		37.68				
GROUP TOTAL*****							192.08				
*****DISPENSER BEVERAGE*****											
1	CS	15 LB	FERRIS COFFEE BEAN REG ESPRSO SUPRE	6239523	56.22		56.22				
GROUP TOTAL*****							56.22				
ORDER SUMMARY : 2742297 2740779											
CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM						
11		11	7.8	172	REMIT TO SYSCO GRAND RAPIDS						
46		46	43.2	847	3700 SYSCO CT SE						
					GRAND RAPIDS, MI 49512						
DRIVER'S SIGN					NO. PCS		CUST. SIGN		NO. PCS		
					DELYD.		SIGN		REC.		
							X				
					PAYABLE ON OR BEFORE 7/25/25						
					SUB TOTAL 3057.05						
					TAX 8.34						
					INVOICE TOTAL 3065.39						
					LAST PAGE						

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



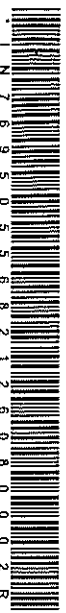
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: M1004 RS

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

DELIV. DATE	6/04/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568212608	0 1
ROUTE	3069	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 PROX	MANIFEST# 1410004 NORMAL DELIVERY	
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	36LLB	WHLFIMP BUTTER SOLID UNSLTD USDA AA	3031442	113.92		113.92		
1	CS	45 LB	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	111.70		111.70		
1	SCS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	63.18		63.18		
			*****MEATS***** GROUP TOTAL*****				288.80		
1	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	73.23		73.23		
1	CS	34 LB	LITLWJY BEEF CHUCK SHORT RIB BNLS CKD	7140938	12.697		244.80		
			19.280						
			T/WT= 19.280						
5		5	3.2	116					
			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						
			NO. PCS						
			DELYD.						
			SIGN						
			NO. PCS						
			REC.						
			SUB						
			TOTAL						
			TAX						
			INVOICE						
			TOTAL						
			CONT. ON PAGE 2						

IMPORTANT PACT PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495 (C)). THE SELLER OF THIS COMMODITY WARRANTS THAT THE COMMODITY IS AS DESCRIBED AND THAT THE COMMODITY IS NOT 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 AND USER, AGREEING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SUE OR BE SUED IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OR CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



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: M1004 RS

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

DELIV. DATE	6/04/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568212608	0 2
ROUTE	3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1410004 NORMAL DELIVERY	
		EQM 25 Prox		
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1 CS		1lb2#AVGCABBNP	BEEF FLANK STEAK	0808564	11.010		132.01		
			11.990						
			T/WT=		11.990				
4 CS		112#AVGCABBNP	BEEF FLANK STEAK	0808564	11.010		619.42		
			11.950 12.150 15.940						
			16.220						
			T/WT=		56.260				
1 CS		308 OZ	CABBNP BEEF PATTY CHK 80/20 STKBRG WD	7201497	80.45		80.45		
4 CS		404 OZ	SYS CLS BRATWURST 4X1 N/C	1044429	34.19		136.76		
			*****SEAFOOD*****				1286.67		
			GROUP TOTAL*****						
1 CS		62 LB	TAMP MD CALAMARI RING & TENT DIP 1CA00849020	5304706	125.99		125.99		
			*****POULTRY*****				125.99		
			GROUP TOTAL*****						
1 CS		25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	43.74		43.74		
1 CS		28-10#	SYS IMP TURKEY BRST BNLS RAW FOIL 2265570132	1102995	4.614		85.73		
			18.580						
			T/WT=		18.580				
			*****FROZEN*****				129.47		
			GROUP TOTAL*****						
1 CS		258.75OZ	STGNATR BREAD BAGUETTE CRUSTY PARBK	5860097	35.75		35.75		

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
14	14	10.6	185			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL
TAX							INVOICE TOTAL

DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE 3



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

CARRIER'S ORIGINAL INVOICE					CONFIDENTIAL PROPERTY OF SYSCO				
DELIV. DATE		CUSTOMER			INVOICE NUMBER		PAGE		
6/04/25									
TRUCK STOP		769505			568212608		0		3
0 / 005									
ROUTE		PURCHASE ORDER							
3069		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE							
		EOM 25 P/0X							
		MANIFEST# 1410004 NORMAL DELIVERY							
		MA:							

ITEM		UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	DESCRIPTION	ITEM CODE	TAX	QTY
1	CS	86 CT	ACEBKKY BUN HAMBURGER CLS 4.5	7267452	29.18	29.18
1	CS	24LEA	UDISHHD BUN HAMBURGER GLUTEN FREE	0758401	34.20	34.20
1	CS	110 LB	BERNRD EGGPLANT CUTLET BRD	6451611	48.45	48.45
2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C	2032935	54.64	109.28
3	CS	96L.5 OZLA	BREA ROLL DINNER ASST PBKD	3591054	48.42	145.26
*****CANNED & DRY*****				GROUP TOTAL*****	402.12	
1	CS	125 LB	SYS CLS BREAD CRUMB JAPANESE CRSE PAN	5495460	36.54	36.54
1	CS	62LB	CASACLS CHIP TORTILLA TRI COLR PRE-FRY	9407057	51.70	51.70
1	CS	6#10	HSRCIMP KETCHUP FANCY	5686266	45.27	45.27
1	CS	210 LB	LABELLA PASTA CAVATAPPI	6040885	26.78	26.78
1	CS	210 LB	BARILLA PASTA GEMELLI	8085888	27.65	27.65
1	CS	101KG	AREZIMP RICE ARBORIO ITAL SUPERFI	2145985	63.26	63.26
1	CS	6#10	CASAIMP SALSA JALAPENO FIRE ROASTED	2724607	56.88	56.88
1	CS	6#10	FULLRED SAUCE MARINARA CHUNKY	7189296	38.60	38.60

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM
16	16	21.6	374		
REMIT TO				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	SUB TOTAL
					TOTAL
					TAX
					TOTAL
					INVOICE TOTAL
					CONT. ON PAGE 4

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Payments (/v2/s/payments) To Sysco Shop
(https://shop.sysco.com)


Statements (/v2/s/statements)

Settings

Contact Us (/v2/s/contactus)

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All Accounts

 [Select Accounts](#)

[Home](#) / [Invoices & Credits](#) / 568213263

Invoice 568213263

Transaction

Invoice Date
6/5/2025

Due Date
7/25/2025

Bill To
769505 UNIVERSIT
Y CLUB MSU

Ship To
317727 UNIVERSIT
Y CLUB BAKERY

Billing Address
PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location
Grand Rapids

Invoice Status
Not Paid

Reference
2718166

Payment Summary


Original Amount

\$111.02



Amount Due

\$111.02

Pay

\$111.02 

PAY NOW

Line Items	Attachment	Payment History	Schedule Payment	Activity Log				
<div><div> Download CSV</div></div>				<div><div>Search</div><div></div></div>				
<div><input type="checkbox"/> </div>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<div><input type="checkbox"/></div>	1096926	CHOCOLATE CURL DARK	1	\$0.00	\$111.02		0.0	\$111.02
50				Showing 1 - 1 of 1				
				< Previous 1 Next >				

4010.21
DF 6/26/25



UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	6/06/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 003	317727	568216161	6 2
ROUTE	5073	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
EOM 25 PROX				
MANIFEST# 1410291 NORMAL DELIVERY				
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	279 OZ	SWEETST CHEESECAKE BROWNIE CRML 14 SL	4680116	90.17		90.17	
1	CS	13 CT	CBCHSCK CHEESECAKE CRML SEA SLT 863204000418	7210277	75.00		75.00	
1	CS	10010"	HCHURRO CHURRO PREFRD PLAIN	1243351	50.65		50.65	
1	CS	4EACH	SWEETST DESSERT BAR VARIETY #2	0464	6720908	112.39	112.39	
1	CS	88 CT	SWEETST DESSERT BAR VARIETY 8PK 2#TRAY	1526	4290474	132.17	132.17	
1	CS	1073 OZ	DAVIDS DOUGH COOKIE CHOC CHIP GOURMT	13011	7204621	65.18	65.18	
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	
1	CS	643 OZ	SYS CLS PIE PUMPKIN T&S 10	07243	9792771	39.66	39.66	
*****PAPER & DISPOSABLE*****							1310.15	
GROUP TOTAL*****							28.29	
SYS REL PLATE FOAM UL WHT 6 IN YTH1S0060000				8615753	28.29		28.29	
GROUP TOTAL*****							28.29	
ORDER SUMMARY : 2745819								
CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SYSCO GRAND RAPIDS	
10	10	8.2	139				3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
25	25	20.4	306				SYSCO GRAND RAPIDS	
DRIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGNED INVOICE REFERENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	
							7/25/25	
							TOTAL	
							1471.76	
							TAX	
							TOTAL	
							1471.76	
							INVOICE	
							TOTAL	
							1471.76	
							LAST PAGE	



SYSCO GRAND RAPIDS
3700 SYSCO CT SE
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SHELLTISH SHIPPER ID: M1004 RS

MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/06/25			
TRUCK STOP	302463	568216162	4 2
0 / 004			
ROUTE	PURCHASE ORDER		
5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1410291 NORMAL DELIVERY		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	19-12CT	PROPACK MELON CANTALOUPE FRESH	1911502	33.25		33.25		
1	CS	15-6CT	PROPACK MELON HONEYDEW FRSH	1354135	32.84		32.84		
1	CS	188 CT	RELFRESH ORANGE CHOICE FRESH	7651841	40.38		40.38		
1	CS	118-24#	PROPACK SQUASH ZUCCHINI MEDIUM FRESH	1602556	20.22		20.22		
2	CS	81LB	PROPACK STRAWBERRY FRESH	6235501	21.60		43.20		
1	CS	11 LB	IMPFRESH THYME FRESH HERB	2005296	12.02		12.02		
				GROUP TOTAL*****			260.34		
ORDER SUMMARY				: 2747147 2746540 2746746					

4/18/2025

4610-21

4010-21

				OPEN: 6:00 AM		CLOSE: 12:45 PM		REMIT TO		
CASSES	SPLIT	TOT. PCS	CUBE	GROSS WT.	SYSCO GRAND RAPIDS					
7		7	6.0	153	3700 SYSCO CT SE					
14		14	10.8	252	GRAND RAPIDS, MI 49512					
DRIVERS				NO. PCS		CUST. STOR		INVOICE REFERENCES OF ALL ITEMS		
SIGN				DELVD.		SIGN		REC.		
						X				
<p>IMPORTANT: READ PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SEATTLE TRUST AUTHORIZED BY SECTION 1907(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4996)(C). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE IN A CLASS OF PLAINTIFFS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.</p>										
PAYABLE ON OR BEFORE										
7/25/25										
LAST PAGE										
TOTAL										436.58
INVOICE										
TOTAL										436.58



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB MSU PANTRY
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LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/06/25			
TRUCK STOP	302463	568216162	4 1
0 / 004			
ROUTE	5073	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 PLOX	
		MANIFEST# 1410291 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
			NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM						
			SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING						
			CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
			DRIVER DELIVER TO UPSTAIRS						
			KITCHEN "FOR PANTRY ACCOUNT"						
			PRODUCE & DAIRY IN MIDDLE						
			WALK-IN COOLER						
			ALSO YOU MUST GET A SIGNATURE						
			FROM CHEF JOHN FINDLEY.						
			IF HE IS NOT THERE, THE BACKUP						
			IS CHEF EDDIE SWISTAK, CHEF						
			ANDY OR CHEF TITAS						
			*****CANNED & DRY*****						
D	1SCS	4L GAL	SYS IMP DRESSING CAESAR WITH EGG	5005327	120.24		120.24		
D	OUT CS	4L GAL	SYS IMP DRESSING ITALIAN GREGGARIO	4945721					
			OUT/STOCK 1						
D	1SCS	4L GAL	SYS CLS DRESSING ITALIAN GOLDEN	4003687	56.00		56.00		
			SUBSTITUTE						
			*****PRODUCE*****						
			GROUP TOTAL*****				176.24		
C	1 CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	22.07		22.07		
C	4 CS	13 LB	NAT ORG LETTUCE SPRING MIX ORGANIC PLW	3629029	14.09		56.36		
CASES	SPLIT FOR PCS	CUBE	GROSS WT.						
7	7	4.8	99						
			OPEN: 6:00 AM CLOSE: 12:45 PM						
DRIVER'S SIGN			NO. PCS DELIVD. SIGN						
			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						



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
SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	6/06/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769513	568216163	2 1
ROUTE	5073	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EQM 25 Prox	
			MANIFEST# 1410291 NORMAL DELIVERY	
			MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	22.5 GAL	PREPARED SOFT SERVE CHOC PREM FRSH	4802007	45.93		45.93		
1	CS	22.5 GAL	PREPARED SOFT SERVE VAN PREM FRSH	4801983	46.10		46.10		
			*****POULTRY***** GROUP TOTAL*****				92.03		
2	CS	364.5 OZ	TYSON CHICKEN BRST FILET GRILL 10004350928	1804301	72.00		144.00		
4	CS	25 LB	SYSCLS CHICKEN TNRD BRD GLDN FLAT S 3928991	3928991	43.74		174.96		
			*****FROZEN***** GROUP TOTAL*****				318.96		
1	CS	1228 OZ	BKRSCLS BREAD WHITE 9/16 IN SLI	2473425	44.01		44.01		
1	CS	612 CT	BKRSCLS BUN HAMBURGER PLAIN 4.5 WHT 54681150	7223084	27.01		27.01		

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL	TOTAL	TAX	INVOICE TOTAL
10	10	9.2	192			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512				
DRIVER'S SIGN				NO. PCS DEVID	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE			
							CONF. ON PAGE 2			



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SHELLFISH SHIPPER ID: M1004 RS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/06/25		568216163	2
TRUCK STOP			
0 / 005			
ROUTE			
5073			
TERMS			
-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EW 25 PROX			
MANIFEST# 1410291 NORMAL DELIVERY			
MA:			

LANSSING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	QTY
1	CS	1012 CT	BKRSCLS BUN HAMBURGER RND 4 2.1 OZ	7223074	37.83		37.83			
5	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.64		273.20			
*****CANNED & DRY*****							382.05			
GROUP TOTAL*****										
3	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	40.83		122.49			
*****PAPER & DISPOSABLE*****							122.49			
GROUP TOTAL*****										
1	CS	2100CT	SYS CLS CONTAINER PLAS CLR HNG YC182S200000	2310102	52.39		52.39			
GROUP TOTAL*****							52.39			
ORDER SUMMARY : 2746187 2747136 2746766										

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
10	10	13.4	303			SYSCO GRAND RAPIDS	967.92
20	20	22.6	495			3700 SYSCO CT SE	
						GRAND RAPIDS, MI 49512	

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	7/25/25	TAX	INVOICE TOTAL
							967.92

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

WARRANTS THAT THE COMMODITY IS FREE FROM DEFECTS AND IS FIT FOR THE PURPOSES FOR WHICH IT IS OFFERED. THE SELLER OF THIS COMMODITY

AND ANY RECEIPTABLE OVER THESE COMMODITIES SHALL BE VOID. THE SELLER OF THIS COMMODITY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

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.

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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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

DEIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/06/25			
TRUCK STOP	769505	568216164	0 5
0 / 006			
ROUTE	5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		BOB 25 PROX	
		MANIFEST# 1410291 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1 CS		652 OZ	SMPLOYOR JUICE ORANGE ORIG	7039838	34.36		34.36	
1SCS		6L GAL	SYS CUS OIL CORN	4119095	109.48		109.48	
1 CS		210 LB	BARILLA PASTA PENNE RIGATE	7967946	25.00		25.00	
1 CS		1228 OZ	AREZIMP PEPPER RED FIRE RSTD STRIP	5017918	66.30		66.30	
2 CS		135LB	SYS CUS SHORTENING FRY CANOLA CLR	7626013	40.83		81.66	
1 CS		170 CT	NAT VLY SNACK BAR GRANOOLA VARTY 3 FLVR	7082091	60.28		60.28	
GROUP TOTAL*****							612.59	
*****PAPER & DISPOSABLE*****								
1 CS		20027X37	SYS CUS BAG PLAS BUN PAN WTLT 13MI	4358958	32.73	1.97	32.73	*
2 CS		5052X80	SYS CUS COVER PLAS BUN PAN PCK 15	5854377	24.61	1.48	49.22	*
1 CS		10100CT	SYS REL GLOVE VINYL FDSVC PF MED	0951998	39.54	2.37	39.54	*
2 CS		10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	70.36	*
1 CS		4125CT	SYS CUS PLATE FOAM HVT LAM BLK 9	1555313	52.87		52.87	
GROUP TOTAL*****							244.72	
*****CHEMICAL & JANITORIAL*****								

CASES	SPLIT	FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
15		15	12.3	321			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN					NO. PCS	CUST. SIGN	NO. PCS	TAX TOTAL
								INVOICE TOTAL
					PAYABLE ON OR BEFORE			CONT. ON PAGE 6



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

DELY. DATE	6/06/25	CUSTOMER	769505	INVOICE NUMBER	568216164	PAGE	0	4
TRUCK STOP	0 / 006	PURCHASE ORDER	5073	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	DOM 25 PROX	MANIFEST#	1410291	NORMAL DELIVERY
MA:								

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
3	CS	25 LB	SYS CUS CHICKEN TNRD BRD GLDN FLAT S 3928991	43.74			131.22		
*****FROZEN*****							222.33		
GROUP TOTAL*****									
1	CS	258.75OZSIGNATR BREAD BAGUETTE CRUSTY PARBK	22202	5860097	35.75		35.75		
1	CS	1024 OZ BKRSCLS BREAD TEXAS TOAST WHT SLI	11654	2452211	35.06		35.06		
1	CS	1012 CT BKRSCLS BUN HAMBURGER RND 4 2.1 OZ	54399390	7223074	37.83		37.83		
1	CS	612 CT THOMAS MUFFIN ENGLISH ORIG 2 OZ	94015	1535368	26.06		26.06		
3	CS	961.5 OZLA BREA ROLL DINNER ASST PBKD	02700	3591054	48.42		145.26		
*****CANNED & DRY*****							279.96		
GROUP TOTAL*****									
1	CS	125 LB M&M CANDY M&M PLAIN BULK	18231	6080550	105.94		105.94		
1	CS	60TRAYS PEPPARM CRACKER ASST DISTINCTIV	20000007886	4200036	62.94		62.94		
1	CS	5002 CT HSRCCIS CRACKER SALTINE	7486502808	4204996	24.57		24.57		
1	SCS	632 OZ SYS CUS HORSERADISH WHITE PRPD	009037	9869108	42.06		42.06		
1	CS	646 OZ SIMPLY J JUICE ORANGE PULP FREE	54962006	7381534	34.36				

CASHES		SPLIT	FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO	
14			14	16.2	200			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN		NO. PCS DELIVD.		SIGN		NO. PCS REC.		PAYABLE ON OR BEFORE	
				X					
								SUB TOTAL	
								TAX TOTAL	
								INVOICE TOTAL	
								CONT. ON PAGE 5	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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3435 FOREST RD
LANSING MI 48910-3719
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UNIVERSITY CLUB MSU
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GRAND RAPIDS, MI 49512
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SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	6/06/25	CUSTOMER	769505	INVOICE NUMBER	568216164	PAGE	0	3
TRUCK STOP	0 / 006							
ROUTE	5073	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
			DOM 25 Prox					
			MANIFEST# 1410291 NORMAL DELIVERY					
			MA:					

L	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	QTY
C	2	CS	425.33OZCABHNP	BEEF PATTY CHUCK STKBRG RND T/WT= 36.130	7201482	75.18		150.36			
C	1	CS	311-15#BCH	BLK BEEF RIBEYE LPON BNLS SLCT T/WT= 36.700	4230967	14.201		521.18			
C	2	CS	65#AVG	BCH BLK BEEF TENDER CHN/SLVROFSEL D4594AWA 29.300 30.600 T/WT= 59.900	9460106	22.325		1337.27			
C	1	CS	24-6.5#AREZCLS	HAM PROSCIUTTO COLOSS DOM TRIM 18012 11.580 T/WT= 11.580	2557379	7.860		91.02			
F	3	CS	25 LB	AREZCLS MEATBALL PK/BF ITAL STYL 02-6550-05 T/WT= 11.580	2368793	38.18		114.54			
F	2	CS	112 LB	J DEAN SAUSAGE LNK 1 OZ 10000019006 *****SEAFOOD***** GROUP TOTAL*****	1494079	48.39		96.78			
F	1	CS	62 LB	K&P SEAFOOD MIX SENSATIONS 004530 *****POULTRY***** GROUP TOTAL*****	1059047	74.84		74.84			
F	1	CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLON C 031040CPTOWHPT *****POULTRY***** GROUP TOTAL*****	9502626	64.32		64.32			
F	1	CS	82.5#AYEBRLIMP	CHICKEN HALF OVN RST FRSH NAE 21895	6421895	3.580		91.11			

CASES	SELT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
14		14	10.0	268			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
DELYD. SIGN X								CONF. ON PAGE 4
IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY 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 OR THE PRODUCTS THEREFROM, SHALL BE HELD IN TRUST FOR THE BENEFIT OF THE TRUST. THE SELLER OF THIS COMMODITY SHALL NOT BE RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO ANY COMMODITIES OR PRODUCTS THEREFROM, OR FOR THE LOSS OF OR DAMAGE TO ANY RECEIVABLES OR PROCEEDS THEREFROM, OR FOR THE LOSS OF OR DAMAGE TO ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

DELIV. DATE	6/06/25	CUSTOMER		INVOICE NUMBER		PAGE	
TRUCK STOP	0 / 006	769505	568216164	0	2		
ROUTE	5073	PURCHASE ORDER					
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE							
EOM 25 PROX							
MANIFEST# 1410291 NORMAL DELIVERY							
MA:							

ITEM DESCRIPTION			ITEM CODE		UNIT PRICE		UNIT AMOUNT		EXTENDED PRICE		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE										
C	1	CS	61.5 LB	GILC	CHEESE PEPPER JACK SLI .75 OZ	14417	7256901	28.21	28.21			
C	1	CS	81.5LB	BBRLIMP	CHEESE SWISS SLICE .75 OZ	170721	3554569	50.41	50.41			
C	2SCS	1232OZ			WHLFCLS CREAM HEAVY WHIPPING 36% ESL	1002734	4828802	63.18	126.36			
C	1	CS	1232OZ		WHLFCLS CREAM HEAVY 40% ESL STABILIZ	1002733	6935464	66.70	66.70			
C	1	CS	45 LB		WHLFCLS CREAM SOUR CULTRD GRADE A	1003865	5438874	38.41	38.41			
C	1	CS	1001 OZ		WHLFCLS CREAM SOUR PURE CUP GRADE A	00306	5031836	17.36	17.36			
D	1	CS	28813 ML		CITVCCLS CREAMER COFFEE FRCH VAN ND	1012080	7100252	22.47	22.47			
C	1	CS	152 LB		WHLFCLS EGG LIQ LOW/NO CHOL C	89356-09701-00	7199899	100.59	100.59			
C	OUT	CS	152LB		WHLFCLS EGG WHL LIQ FRSH W/CI	74865-29434-00	2366607	18.02	36.04			
					OUT/STOCK	3			900.89			
					GROUP TOTAL*****							
C	2	CS	41 GAL		WHLFCLS MILK 2% GALLON	27709	4676280	73.23	73.23			
C	1	CS	115 LB		HORMEL BACON LAYOUT APPLEWOOD 13/17	55253	7557301	11.010				
C	3	CS	112#	AVGCABBNP	BEEF FLANK STEAK	0808564	0808564		397.79			

CASES	SELT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
15		15	10.1	305			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN				NO. PCS	CUST. SIGN	NO. PCS	PAYABLE ON OR BEFORE	TAX
								TOTAL
								INVOICE
								TOTAL
								CONT. ON PAGE 3



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/06/25			
TRUCK STOP	769505	568216164	0 1
ROUTE	5073	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EDM 25 Prox	
		MANIFEST# 1410291 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CLFRD W/ 15004000034500	5055110	66.03		66.03		
1	CS	40010GR	WHLFIMP BUTTER CUP WHPD 400 CT USDA AA 7063	3029891	37.93		37.93		
1	CS	361LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA 3178	3031442	113.92		113.92		
1	CS	9.5GAL	WHLFCLS BUTTERMILK 1% CULTRD 62726	5109107	23.75		23.75		
1	SCS	45LB	BBRLCLS CHEESE AMER 120 SLT YEL STK14207	5132234	59.01		59.01		
1	CS	1001 OZ	WHLFCLS CHEESE CREAM LIGHT CUP STK12033	6261713	25.77		25.77		
1	SCS	103LB	WHLFIMP CHEESE CREAM LOAF STK11772	1012566	87.93		87.93		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
7		7	4.3	169			SYSCO GRAND RAPIDS	TOTAL
							3700 SYSCO CT SE	TAX
							GRAND RAPIDS, MI 49512	TOTAL
								INVOICE
								TOTAL
								CONT. ON PAGE 2

4018-21



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627
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LANSING MI 48909-7157

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

DELIV. DATE	6/06/25	CUSTOMER	568216164	INVOICE NUMBER	0	PAGE	6
TRUCK STOP	0 / 006	769505	568216164	0	6		
ROUTE	5073	PURCHASE ORDER					
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE						
FROM	25 PROX						
MANIFEST#	1410291 NORMAL DELIVERY						
MA:							

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
D 1	CS	41 GAL	DAWN D DETERGENT DISHWASH 1MN SCENT	1823465	71.27	4.28	71.27	*	
D 1	CS	49 LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	*	110.51
			** HAZARD **						
			*****PRODUCE*****						
C 3	CS	25 LB	IMPRSH BEAN GREEN TRIMMED FRSH	1810910	31.47		94.41		
C 1	CS	148 CT	PROPACK CORN COB SWT BICOLOR FRESH	6915979	35.75		35.75		
C 1	CS	150 LB	IMPRSH POTATO BAKING RSST 100CT FRSH	1008473	20.11		20.11		
C 2	CS	210 LB	SYS CUS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	20.94		41.88		
C 1	CS	1212 OZ	HOUSE TOFU EXTRA FIRM CHINESE	5188131	19.10		19.10		
			GROUP TOTAL*****				211.25		

ORDER SUMMARY : 2747066 2747142 2745001

6/12/05

CLASSES	SEALT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
9	9	7.6	229			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	5568.20
74	74	60.5	1492				22.02
DRAWER'S SIGN	NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	7/25/25	INVOICE TOTAL	5590.22
							LAST PAGE



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/10/25			
TRUCK STOP	769505	568222622	9 5
ROUTE	0/004		
2075			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST# 1410659 NORMAL DELIVERY			
MA:			

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D	1	CS	1000EA	SYS IMP SPOON PLAS BLK Hvy FULL LEN YPWSSESYS	8170122	60.34		60.34	\$711.33
D	✓ 1	CS	24500CT	SYS CLS STRAW PLAS TRANS JMB WR YSTWJ77SYS24	0191567	67.83		67.83	6680-21
				GROUP TOTAL*****				702.08	
				*****CHEMICAL & JANITORIAL*****				+4.25	
D	1	CS	12.5GALECOLAB	CLEANER FLOOR SANI WSH N WAL 6100731	3325884	78.61	4.72	78.61	6620-21
				GROUP TOTAL*****				78.61	
				*****PRODUCE*****				+4.72	
C	1	CS	25 LB	IMPERSH BEAN GREEN TRIMMED FRSH	1810910	31.52		31.52	\$23.53
C	1	CS	15 LB	IMPERSH MUSHROOM WILD BUNCH BLEND SLI	1394196	28.85		28.85	
C	2	CS	110LB	PROPACK PEA SUGAR SNAP FRESH	1312743	35.47		70.94	
C	1	CS	150 LB	IMPERSH POTATO RED C SZ #1 FRSH	8486896	50.39		50.39	
				GROUP TOTAL*****				181.70	
				ORDER SUMMARY : 2751591					
				GROUP TOTAL*****					
CASES	SPLIT	POT. PCS	CUBE	GROSS WT.					
8		8	9.0	146					
55	4	59	49.8	958					
				OPEN: 6:00 AM CLOSE: 12:15 PM					
				REMIT TO					
				SYSCO GRAND RAPIDS					
				3700 SYSCO CT SE					
				GRAND RAPIDS, MI 49512					
				NO. PCS					
				DELIV. SIGN					
				NO. PCS					
				REC.					
				PAYABLE ON OR BEFORE					
				7/25/25					
				SUB TOTAL					
				3372.29					
				TAX					
				13.97					
				INVOICE TOTAL					
				3386.26					
				LAST PAGE					



UNIVERSITY CLUB MSU
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LANISING MI 48910-3719



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANISING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/10/25			
TRUCK STOP	769505	568222622	9 4
0 / 004			
ROUTE	2075		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EQM 25 P-OK		
	MANIFEST# 1410659 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	812 OZ	BARILLA PASTA PENNE RIGATE GLUTEN 1000011509	4069926	20.73		20.73		
1	CS	641OZ	SMARTED POPCORN CHEDDAR WHT L 00028400444392	6783417	45.75		45.75		
1	CS	41GAL	SWTBBY SAUCE BBQ ORIGINAL SJ0440HF	3369388	56.59		56.59		
1	SCS	629OZ	IMP/MCC SEASONING STEAK MONTREAL 974019	6639553	83.39		83.39		
2	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	40.83		81.66		
1	CS	616 CT	KELLOGG SNACK BAR RICE KRISPIES T 3800035054	6092714	29.70		29.70		
*****PAPER & DISPOSABLE***** GROUP TOTAL*****							591.76		
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	43.87		43.87		
1/2	CS	2450CT	SYSTEMZ CUP PAPER CLD POLY 16OZ D16CCTDZ	1993726	123.00		246.00		
1	CS	118 IN	SYS CLS FILM PVC 18X2000 ROLL 9063	7435266	26.72	1.60	26.72	*	
1	CS	11000CTSYS	CLS FORK PLAS BLK MEDHLY MDLNGT YMWFSYS	8003370	33.02		33.02		
2	CS	10100CT	SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	63.73	3.83	127.46	*	
1	CS	11000CTSYS	CLS KNIFE PLAS BLK MEDHLY MDLNG YMWFSYS	7963467	32.66		32.66		
1	CS	12250 CTSYS	CLS NAPKIN BEV 10X10 2P WHT FD 7216177	7216177	64.18		64.18		
16	CS	16	19.5 271						
OPEN: 6:00 AM CLOSE: 12:15 PM									
REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512									
NO. PCS DELIV. SIGN X CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS NO. PCS REC.									
PAYABLE ON OR BEFORE									
SUB TOTAL									
TAX									
TOTAL INVOICE									
CONT. ON PAGE 5									



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
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At the heart of food and service
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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LANSING MI 48909 -7157

DELIV. DATE	6/10/25	CUSTOMER	769505	INVOICE NUMBER	568222622	PAGE	9	3
TRUCK STOP	0/004	ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 PROX	MANIFEST#	1410659	NORMAL DELIVERY
MA:								

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	25 LB	SYS CHS CHICKEN TMDR BRD GLDN FLAT S 3928991	3928991	46.24		46.24		
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493	8106833	81.72		81.72		
*****FROZEN***** GROUP TOTAL*****							268.86		
2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.65		109.30		
1	CS	961.5 OZ	BREA ROLL DINNER ASST PBKD 02700	3591054	48.42		48.42		
2	CS	348 CT	JDMTCIS SPRINGROLL VEGETABLE 4240331	4240331	81.14		162.28		
1	CS	24 LB	AREZIMP TOMATO RSTD RED WEDGES 823338005086	5224387	48.33		48.33		
*****CANNED & DRY***** GROUP TOTAL*****							368.33		
2S	ONLY	5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.92		45.84		
1	CS	801OZ	BBRLCIS CHIP VARIETY POTATO TRADIT 358100112	6081071	44.61		44.61		
1	CS	2007/16OZ	KRAFT MAYONNAISE REAL PACKET 210006648500	3718533	39.01		39.01		
1	CS	110 LT	PADELLA OIL OLIVE BLEND SAUTE 10L BIB 22101	3048935	62.93		62.93		
1S	ONLY	1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	43.56		43.56		
1S	ONLY	4ALB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 011105	5429766	37.99		37.99		

CASES	SPLIT	FOR	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
11	4	15	9.2	191				SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	4010-21
DRIVER'S SIGN					NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	
					X				TAX TOTAL
									INVOICE TOTAL
									CONF. ON PAGE 4



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANISING MI 48910-3719



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANISING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/10/25			
TRUCK STOP	769505	568222622	9 1
0 / 004			
ROUTE	2075		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1410659 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	INVOICE ADJUSTMENTS
1	CS	361LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA	3031442	120.16		120.16			
1	CS	45LB	CASAIMP CHEESE CHDR MILD FCY SHRD YEL	2822338	60.02		60.02			
1	CS	81.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y	3546369	42.29		42.29			
2	SCS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL	4828802	63.18		126.36			
1	CS	1232OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ	6935464	66.70		66.70			
1	CS	161 QT	WHLFCLS CREAMER HALF & HALF	4686758	33.95		33.95			
1	CS	11.5 DZ	WHLFIMP EGG SHELL WHT LRG AA	7208096	68.21		68.21			
8		8 6.0	213							
			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							
			NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS							
			DELYD. SIGN							
			NO. PCS REC.							
			INVOICE TOTAL							
			TAX							
			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
SHELLEFISH SHIPPER ID: MI004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/10/25			
TRUCK STOP	302463	568222623	7 3
ROUTE	0/005	PURCHASE ORDER	
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MA:	MANIFEST# 1410659 NORMAL DELIVERY		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
18									

ORDER SUMMARY : 2750628 2749017 2750004

CASES	SPLIT	TOT. PCS	COBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
18		18	13.4	265			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	481.79		481.79

4/19/25

481.79

2

DELIVER'S SIGN NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS

DEVID. SIGN X

NO. PCS REC.

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY

PAYABLE ON OR BEFORE 7/25/25

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

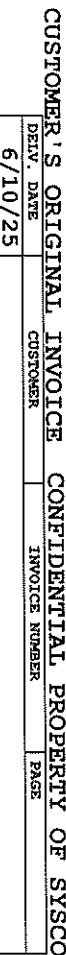
UNIV CLUB MSU PANTRY
3435 FOREST RD
LANISING MI 48910-3719**sysco**
At the heart of
food and serviceSYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/10/25			
TRUCK STOP			
0/005	302463	568222623	7 2
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 Prox	
		MANIFEST# 1410659 NORMAL DELIVERY	
		MA:	

UNIVERSITY CLUB MSU
PO BOX 27157
LANISING MI 48909 -7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
2	CS	124 CT	IMPERSH LETTUCE ROMAINE ARTISAN	1091168	26.88		53.76		
1	CS	148 CT	PACKER LIME FRESH	1079425	27.04		27.04		
1	CS	16-8 CTPACKER	MANGO FRESH	3667443	24.84		24.84		
1	CS	19-12CTPROPACK	MELON CANTALOUPE FRESH	1911502	30.42		30.42		
1	CS	15-6CT	PROPACK MELON HONEYDEW FRSH	1354135	30.40		30.40		
1	CS	11 LB	IMPERSH PARSLEY ITAL FRESH HERB	2058907	10.79		10.79		
1	CS	111 LB	IMPERSH PEPPER BELL RED HOTHO 00734730394176	1745161	29.44		29.44		
1	CS	122-25#PROPACK	PEPPER GREEN BELL CHOICE FRESH	1910231	25.96		25.96		
1	CS	15-7 CTPACKER	PINEAPPLE FRESH GOLDEN RIPE	7251018	25.16		25.16		
OUT	CS	81LB	PROPACK STRAWBERRY FRESH	6235501					
3	CS	14 LB	IMPERSH STRAWBERRY FRESH	7190949	20.97		62.91		
1	CS	110 LB	IMPERSH TOMATO ROMA	4041091	14.11		14.11		
GROUP TOTAL****							343.09		
CASES	SPLIT	FT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:45 PM				
14		14	10.8	197	REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512				
DRIVER'S SIGN				NO. PCS DELAY. SIGN	CUST. ALIGNED INVOICE DATES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE		
							SUB TOTAL		
							TAX		
							INVOICE TOTAL		
							CONT. ON PAGE 3		



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

MI 48909 -7157

DRIVER:

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/10/25			
TRUCK STOP	302463	568222623	7 1
0 /005			
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1410659 NORMAL DELIVERY		
	MA:		
	NOTED.		

LTG	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE CODE	ADJUSTMENTS
				NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
				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	23LB	AREZIMP CHEESE MOZZ FRSH CILIEGN 1/30Z 00047	2491751	33.48		33.48		
				*****FROZEN***** GROUP TOTAL*****				33.48		
F	1	CS	664 OZ	PICTSWT OKRA BRD	7174275	43.40		43.40		
				*****CANNED & DRY***** GROUP TOTAL*****				43.40		
D	1	CS	41GAL	HVR DRESSING RANCH ORIGINAL	5195847	61.82		61.82		
				*****PRODUCE***** GROUP TOTAL*****				61.82		
C	1	CS	18 OZ	IMPRSH DILL BABY FRESH HERB	2005122	8.26		8.26		4010-21
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:45 PM		REMIT TO			
4		4	2.6	68			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512			
DRIVER'S SIGN				NO. PCS DEIVD.	COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE			
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 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 MUST BE KEPT SEPARATE FROM OTHER PRODUCTS AND MUST BE IDENTIFIED AS SUCH BY THE SELLER. THE SELLER'S TRUST CLAIM IS NOT SUBJECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.										
SUB TOTAL							C-7			
TAX										
TOTAL										
INVOICE										
TOTAL										
CONT. ON PAGE 2										



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

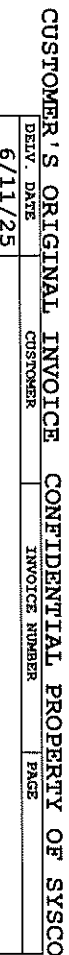
At the heart of food and service

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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSHING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/10/25			
TRUCK STOP	769513	568222624	5 1
0 / 006			
ROUTE	2075		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EQM 25 PROX			
MANIFEST# 1410659 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	246 OZ	BLU BNY ICE CREAM SANDWICH VA 00070640450022	2577328	21.59		21.59	
1	CS	244.5 OZBLU BNY ICE CREAM SMDW COOKIE 10070640310859	2109783	30.47		30.47		
1	CS	244.5 OZBLU BNY ICE CREAM SMDWCH CHIP 00070640310821	1595487	30.47		30.47		
*****MEATS***** GROUP TOTAL*****							82.53	
1	CS	425.33OZFIRECL'S BEEF PATTY 80/20 RND FRSH	ITEM 7237013	69.06		69.06		
*****POULTRY***** GROUP TOTAL*****							69.06	
3	CS	25 LB SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991	3928991	46.24		138.72		
GROUP TOTAL*****							138.72	
7	7	3.1	65					
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								
TOTAL								
CONT. ON PAGE 2								



At the heart of food and service

SYSCO GRAND RAPIDS
3700 SYSCO CT SE

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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI

MI 48909 -7157

DRIVER:

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/11/25			
TRUCK STOP			
0 /003	769505	568224578	1 6
ROUTE	PURCHASE ORDER		
7931	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1410822 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F A I	INVOICE ADJUSTMENTS
			2754725						
52	3	55	40.2	1279					
DRIVER'S SIGN			NO. PCS DELYD.		CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X		NO. PCS REC.		
CASES			SPLIT TOT. PCS		CUBE		GROSS WT.		
OPEN: 6:00 AM			CLOSE: 12:15 PM		REMIT TO		SYSO GRAND RAPIDS 3700 SYSO CT SE GRAND RAPIDS, MI 49512		
SUB TOTAL			2946.65		TAX		10.49		
INVOICE TOTAL			2957.14		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



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: MI004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/11/25			
TRUCK STOP	769505	568224578	1 5
0 / 003			
ROUTE	7931		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST# 1410822 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP	4461400	113.24	6.79	113.24	* \$167.45
GROUP TOTAL*****							157.97	
*****SUPPLY & EQUIPMENT*****							29.48	
1	CS	12 CT	SUPPCLS MOP HEAD BLND LPD ALL PURP M8703-SYS	4179586	16.93	1.02	16.93	* \$167.45
GROUP TOTAL*****							16.93	
*****PRODUCE*****							+1.01	
1	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	38.60		38.60	
1	CS	25 LB	IMPERSH BEAN GREEN TRIMMED FRSH	1810910	31.52		31.52	
1S	ONLY5LB		IMPERSH GARLIC PEELLED FRESH	1821537	40.16		40.16	
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	210LB	SYS CLS POTATO H/BRN CKD SKLS	3009428	20.94		20.94	
GROUP TOTAL*****							176.73	
*****DISPENSER BEVERAGE*****								
1	CS	15 LB	FERRIS COFFEE BEAN REG ESPRSO SUPRE	6239523	56.22		56.22	
GROUP TOTAL*****							56.22	
ORDER SUMMARY								
: 2754707 2749356 2754593								

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
8	1	9	4.4	104			SYSCO GRAND RAPIDS	
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
DRAWER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE 6			



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSGING MI 48910-3719



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DEIV. DATE	6/11/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 003	769505	568224578	1 4
ROUTE	7931	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
EOM 25 P10X				
MANIFEST# 1410822 NORMAL DELIVERY				
MA:				

UNIVERSITY CLUB MSU
PO BOX 27157
LANSGING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
D	1	CS	41GAL SYS REL MAYONNAISE HEAVY DUTY	4002432	51.40		51.40		
D	1	CS	128LB SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	50.36		50.36		
D	1	CS	ONLY98 FOZCHAKOKH MILK COCONUT UNSWEETEND	5818380	16.15		16.15		
D	OUTSCS	635 OZ	THAIKIT PASTE CUREY RED THAI KITCHN	7028733	57.75				
D	1	CS	REMOTE-STOCK 1						
D	1	CS	JDMTCIS RICE JASMINE	9689688	33.02		33.02		
D	2	CS	SYS CUS SHORTENING FRY CANOLA CLR	7626013	40.83		81.66		
D	1	CS	SYS CUS SUGAR GRANULATED XFINE CANE	5087572	25.30		25.30		
D	1	CS	624 CT TEAVANA TEA HOT CHAMOM ROS FILTERBA	7068326	32.39		32.39		
D	1	CS	41L GAL SYS CUS VINEGAR WINE RED 5% 50 GRN	4113056	40.57		40.57		
D	1	CS	GROUP TOTAL*****				676.94		
D	1	CS	*****PAPER & DISPOSABLE*****						
D	1	CS	ERTHPLUS CUP PLAS RPET CLR 16 OZ	7064617	63.42		63.42		
D	1	CS	GROUP TOTAL*****				63.42		
D	1	CS	*****CHEMICAL & JANITORIAL*****						
D	1	CS	DELIMER LIME A-WAY	3976277	44.73	2.68	44.73	*	
D	1	CS	6101131						

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

CASES	SPLIT	FOR PCS	COBE	GROSS WT.	REMIT TO	SUB TOTAL
10	1	11	10.5	303	SYSKO GRAND RAPIDS	
					3700 SYSKO CT SE	
					GRAND RAPIDS, MI 49512	

DRIVER'S SIGN	NO. PCS	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS	REC.
PAYABLE ON OR BEFORE				
CONT. ON PAGE 5				



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



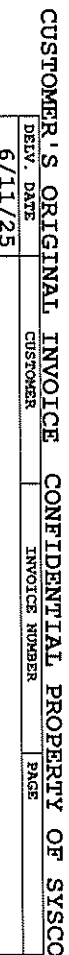
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLEFISH SHIPPER ID: MT004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/11/25			
TRUCK STOP	769505	568224578	1 3
ROUTE	0/003		
ROUTE	7931		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1410822 NORMAL DELIVERY		
MA:			

DRIVER:

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
F	2	CS	82.5#	AYBBRLIMP CHICKEN HALF OVN RST FRSH NAE	6421895	3.580		173.56			
				23.790 24.690							
				*****FROZEN*****				217.12			
				GROUP TOTAL*****							
F	1	CS	44 LB	SYS IMP APTZR PEPPER JAL CRM CHS	7107838	92.67		92.67			
F	1	CS	53 LB	SYS IMP POTATO FRY SWEET WFFL WFFL	4390807	46.41		46.41			
F	2	CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE	4240331	81.14		162.28			
F	1	CS	52 LB	FARMRIC TOAST FRENCH STICK HT&SRV	1251461	34.09		34.09			
				*****CANNED & DRY*****				335.45			
				GROUP TOTAL*****							
D	1	CS	6#10	SYS CLS BEAN KIDNEY DARK RED	4014973	46.33		46.33			
D	2	CS	864 OZ	CGRVCLS JUICE CRANBERRY CKTL27% P	4687562	47.98		95.96			
D	1	CS	1246 OZ	CGRVIMP JUICE GRPFRT 100% ASEPTIC	6050165	51.52		51.52			
D	1	CS	1232 OZ	CGRVIMP JUICE LEMON PIAS RTU	0475394	33.85		33.85			
D	2	CS	1246OZ	CGRVIMP JUICE PNAFL 100% ASEPTIC	6050140	36.58		73.16			
D	1	CS	6#10	HSRCIMP KETCHUP FANCY	5686266	45.27		45.27			
CASHS	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM						
15		15	12.4	425	REMIT TO SYSCO GRAND RAPIDS						
								SUB TOTAL			
								4010-21			
								TAX TOTAL			
								INVOICE TOTAL			
								CONT. ON PAGE 4			



At the heart of food and service

Sysco

At the heart of food and service

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

UNIVERSITY CLUB MSU
PO BOX 27157

TRANSING

MI 48909 -7157

DRIVERS:

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/11/25			
TRUCK STOP			
0 / 003	769505	568224578	1 2
ROUTE	PURCHASE ORDER		
7931	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1410822 NORMAL DELIVERY		
	MA:		

[illegible]

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



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/11/25			
TRUCK STOP	769505	568224578	1 1
ROUTE	0/003		
ROUTE	7931		
TERMS	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	EOM 25 Prox 1410822 NORMAL DELIVERY		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	361LB	WHLEIMP BUTTER SOLID UNSLTD USDA AA	3031442	120.16		120.16	
1	CS	1001 OZ	WHLFCLS CHEESE CREAM LIGHT CUP	6261713	25.77		25.77	
1S	ONLY5 LB		AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	31.37		31.37	
1	CS	24 #	LIEPROV CHEESE SPREAD GRIC & HERB	2520415	43.15		43.15	
1SCS	1232OZ		WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	63.18		63.18	
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND	7100252	22.47		22.47	
1	CS	3849 ML	CITVCLS CREAMER COFFEE ORIGINAL ND	7100285	20.18		20.18	

CASHES		SPLIT	POD	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM	
6	1	7	3.1	106				
DRIVER'S SIGN							NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.
DELYD. SIGN							X	
PAYABLE ON OR BEFORE							SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
SUB TOTAL							44010-21	
TOTAL								
INVOICE								
CONT. ON PAGE 2								



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-SYSCOS
SHELLFISH SHIPPER ID: M1004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/11/25			
TRUCK STOP	0 / 004	317727	568224579 9 1
ROUTE	7931	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
MA:	EOM 25 PROX MANIFEST# 1410822 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 SYSGOGR.COM								
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING								
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.								
*****DAIRY*****								
C	1 CS	25 LB	AREZIMP CHEESE ASIAGO SHRD 6MO USA ARG07309S	1956804	51.12		51.12	
*****FROZEN*****								
GROUP TOTAL*****								
F	1 CS	25LB	SYS CUS RASPBERRY RED WHOLE IQF	1458595	57.07		57.07	
*****CANNED & DRY*****								
GROUP TOTAL*****								
D	1 CS	125LB	SYS CUS SUGAR GRANULATED XFINE CANE	5087572	25.30		25.30	
GROUP TOTAL*****								

ORDER SUMMARY : 2753883

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

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

SUB TOTAL 133.49
TAX
INVOICE TOTAL 133.49

DELIVER'S SIGN NO. PCS DEIVD. SIGN CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS

X

NO. PCS REC.

PAYABLE ON OR BEFORE

7/25/25

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. 498 (C)). THE SELLER OF THIS COMMODITY REMAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS, DESTROYED FROM THESE TO LARGE FIRM RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSOIT INVOLVING ANY SUCH DISPUTE.



1 N 3 0 2 4 6 3 9 6 8 2 2 4 5 8 0 7 0 0 3 N

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



At the heart of food and service

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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	6/11/25	CUSTOMER	302463	INVOICE NUMBER	568224580	PAGE	7	3
TRUCK STOP	0 / 005	PURCHASE ORDER						
ROUTE	7931	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE						
		EQM 25 PLOX						
		MANIFEST# 1410822 NORMAL DELIVERY						
		MA:						

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	T P I	INVOICE ADJUSTMENTS
1	CS	121PT	PACKER TOMATO FRESH HEIRLOOM JEWEL	6082616	34.89		34.89		
2	CS	121 PT	IMPRSH TOMATO GRAPE FRSH	6017263	27.24		54.48		
GROUP TOTAL****							383.48		
ORDER SUMMARY : 2754722 2754750 2754755									

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL	TOTAL	INVOICE	LAST PAGE
3		3	1.7	34			SYSKO GRAND RAPIDS	709.64	709.64	709.64	
18	3	21	16.0	322			3700 SYSKO CT SE				
							GRAND RAPIDS, MI 49512				
DRIVER'S SIGN				NO. PCS	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS	PAYABLE ON OR BEFORE				
				DELIV.	SIGN	REC.	7/25/25				

4910-21

6/19/25

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

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All Accounts

[Select Accounts](#)[Home / Invoices & Credits /](#)
568225159

Invoice 568225159

Transaction

Invoice Date
6/12/2025Due Date
6/12/2025Bill To
769505 UNIVERSIT
Y CLUB MSUShip To
769513 UNIV CLUB
SNACK BARBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
568222624[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity Log](#)

Download CSV

Search

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7468531	DRINK RASP COOL BLUE WIDEMOUTH	-1	\$0.00	\$25.06		0.0	-\$25.06

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010.22

JF 6/12/25

Payment Summary

Original Amount -\$25.06

Amount Due -\$25.06

Pay

-\$25.06

PAY NOW

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

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(https://shop.sysco.com)

Statements (/v2/s/statements)

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Currently Viewing:

All Accounts

Select Accounts

[Home](#) / [Invoices & Credits](#) / 568226871

Invoice 568226871

Transaction

Invoice Date

6/13/2025

Due Date

6/13/2025

Bill To

769505 UNIVERSIT
Y CLUB MSU

Ship To

302463 UNIV CLUB
MSU PANTRY

Billing Address

PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address

3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference
568224580

Payment Summary

Original Amount

- \$6.85

Amount Due

- \$6.85

Pay

- \$6.85

PAY NOW

Line Items		Attachment	Payment History		Schedule Payment		Activity Log	
<div>Download CSV</div>							<div>Search</div>	
<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	2005312	OREGANO FRESH HERB	-1	\$0.00	\$6.85		0.0	-\$6.85
50 Showing 1 - 1 of 1								
< Previous 1 Next >								

4010-21
6/22/25



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL, PROPERTY OF SYSCO

UNIV CLUB MSU PANTRI
3435 FOREST RD
LANSING MI 4

**At the heart of
food and service**

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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/25			
TRUCK STOP			
0 / 004	302463	568227665	3 3
ROUTE	PURCHASE ORDER		
5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1411111 NORMAL DELIVERY		
	MA:		

QTY			PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS
C	1	CS	81 LB		CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	53.35		53.35			
C	1	CS	15 LB		IMPRSH LETTUCE LEAF BETTER BRGR	3881921	22.76		22.76			
C	2	CS	124 CT		IMPRSH LETTUCE ROMAINE ARTISAN	1091168	26.88		53.76			
C	1	CS	19-12CT		PROPACK MELON CANTALOUPE FRESH	1911502	30.42		30.42			
C	1	CS	15-6CT		PROPACK MELON HONEYDEW FRSH	1354135	30.40		30.40			
GROUP TOTAL****									208.13			
ORDER SUMMARY									2756766			
									2757500			
									2759116			

LANSSING MI 48909 - /15/

DRIVER:

4010-21

20

2/16/19/25

CASES	SPLIT FOR PCS	CUBE	GROSS WT.		OPEN : 6:00 AM	CLOSE : 12:45 PM	REMIT TO
6	6	5.4	103				SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512
26	1	27	20.8	401			
DRIVER'S SIGN				NO. PCS DETD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS X	NO. PCS REC.	
IMPORTANT PAGA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AND MORTGAGE RIGHTS OF THE UNITED STATES DEPARTMENT OF AGRICULTURE. THESE COMMODITIES ARE NOT TO BE USED AS COLLATERAL OR SECURITY FOR ANY RECEIVABLES FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FIFTEEN (15) DAYS AFTER THE DATE OF DELIVERY. 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 LANSUIT INVOLVING ANY SUCH DISPUTE.							
PAYABLE ON OR BEFORE 7/25/25							
LAST PAGE							
TOTAL							1122.96
INVOICE TOTAL							1122.96



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB MSU PANTRY
3435 FOREST RD
LANSHING 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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSHING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/25			
TRUCK STOP	302463	568227665	3 2
ROUTE	0/004		
ROUTE	5073		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1411111 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	QTY
1	CS	3152	OZPILLSBY BROWNIE SHEET FULL BKD DLX 113375000	7245114	117.56		117.56			
3	CS	13.5LB	BKLYN CAKE MISSISSIPPI MOD SLI MD14	2973630	32.45		97.35			
1	CS	722.5	OZBKRSCLS DONUT CAKE CHOC GLZD OLD FASH 47335	7125242	47.58		47.58			
1	CS	722.5	OZBKRSCLS DONUT YEAST RING GLAZED 47355	7125250	34.38		34.38			
2	CS	1083	OZ BKRSCLS DOUGH COOKIE CHOC CHIP 70768SY	7134864	65.43		130.86			
1	CS	189"	WICKS PIE SHELL UNBKD 9 V4120-33 1181627	29.20			29.20			
GROUP TOTAL*****										
2	CS	14LB	TBDRFRT CHERRY DRIED TART WHL 70283-02509-0	7165175	28.67		57.34			
1	CS	15 LB	SYS IMP CRANBERRY DRIED INFUSED 2403	7102403	36.82		36.82			
1	CS	41 GAL	SYS IMP DRESSING ITALIAN GREGGARIO 71457SYS	4945721	85.49		85.49			
1	CS	241 LB	DOMINO SUGAR BROWN DARK CANE 401341	4279592	36.48		36.48			
1S	ONLY1	GAL	SYS CLS SYRUP CORN LIGHT W/VANILLA 0180	5296504	24.15		24.15			
*****PRODUCE*****										
GROUP TOTAL*****										
1	CS	22 LB	IMPRSH ARUGULA BABY FRESH SYS5142072	5142072	17.44		17.44			
CASHES SPLIT FOR PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:45 PM										
15	1	16	10.4	217						
DRIVER'S SIGN NO. PCS DELIV. SIGN NO. PCS REC. REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512										
PAYABLE ON OR BEFORE										
SUB TOTAL TAX TOTAL INVOICE TOTAL										
CONT. ON PAGE 3										



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/25			
TRUCK STOP	302463	568227665	3 1
ROUTE	5073	PURCHASE ORDER	
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EQM 25 Prox			
MANIFEST#	1411111 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
1	CS	111#AVG	CHEESE ASIAGO WHL 1/2 12M BL 1006590	1447473	4.642		44.28		
1	CS	156 CT	BKRSCLS BAGEL PLAIN SLI 3 OZ	7102260	36.16		36.16		
1	CS	28 LB	BKRSCLS BATTER MUFFIN BLUEBERRY	8855216	52.49		52.49		
1	CS	28 LB	BKRSCLS BATTER MUFFIN LEMON POPPYSEE	8851216	49.22		49.22		
1	CS	1212 CT	BKRSCLS BREADSTICK WHITE 7-8 IN	83608	35.47		35.47		
*****FROZEN*****							44.28		
T/WT=									
GROUP TOTAL*****									
*****DAIRY*****									
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									
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:									
REMIT TO									
SYSCO GRAND RAPIDS									
3700 SYSCO CT SE									
GRAND RAPIDS, MI 49512									
PAYABLE ON OR BEFORE									
SUB									
TOTAL									
TAX									
TOTAL									
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. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR FOOD PRODUCTS DERIVED FROM THESE COMMODITIES/REMAINS TO REMAIN FOR PROTECTION OF THE SELLER OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO REMAIN FOR PROTECTION OF THE SELLER OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. THIS AGREEMENT IS IN FULL REPRESENTATIVE CAPACITY, OR TO PARTICIPATE IN A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS
DEVID. SIGN X NO. PCS REC.
OPEN: 6:00 AM CLOSE: 12:45 PM
4010-21



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-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/25			
TRUCK STOP	769513	568227666	1 3
ROUTE	0 / 005		
5073			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX			
MANIFEST#	1411111 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	64L.5 OZLAYS	CHIP POTATO REG LG SS 00028400443593	6725273	45.75		45.75	
1	CS	303 OZ	CASACLS CHIP TORTILLA YELLOW RND 358250312	7221908	22.83		22.83	
GROUP TOTAL*****							68.58	
*****PAPER & DISPOSABLE*****								
1	CS	2050CT	SYS CLS CONTAINER FOAM RND WHT SQT 8 SY8SJ20	3291143	45.28		45.28	
*****PRODUCE*****							45.28	
1	CS	362 OZ	CASAIMP GUACAMOLE FRESH SNCKP 00734730467597	2748719	33.71		33.71	
1	CS	15 LB	IMPRSH LETTUCE LEAF BETTER BRGR	3881921	22.76		22.76	
GROUP TOTAL*****							56.47	
ORDER SUMMARY : 2756900 2758767								
CASHES								
5	5	9.6	35					
30	30	33.3	473					
DRIVER'S SIGN								
NO. PCS DELIV. SIGN X								
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS								
NO. PCS REC.								
OPEN: 6:00 AM CLOSE: 5:00 PM								
REMIT TO								
SYSCO GRAND RAPIDS								
3700 SYSCO CT SE								
GRAND RAPIDS, MI 49512								
SUB TOTAL							1302.46	
TAX								
TOTAL							1302.46	
INVOICE								
TOTAL							1302.46	
PAYABLE ON OR BEFORE								
7/25/25								
LAST PAGE								



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



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	6/13/25	CUSTOMER		INVOICE NUMBER		PAGE	
TRUCK STOP	0 / 005	769513	568227666	1	2		
ROUTE	5073	PURCHASE ORDER					
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EOM 25 PROX					
		MANIFEST# 1411111 NORMAL DELIVERY					
		MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****POULTRY*****				GROUP TOTAL*****				
3	CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	46.24		138.72	
3	CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	46.24		138.72	
1	CS	42.5 LB	BKRSCLS TURKEY BREAST SLI O/RSTD .67OZ 20643	7094280	60.42		60.42	
*****FROZEN*****				GROUP TOTAL*****				
1	CS	145 CT	ACEBKRY BREAD BAGUETTE DEMI P/B 8201624	5484605	31.26		31.26	
2	CS	612 CT	BKRSCLS BUN HAMBURGER PLAIN 4.5 WHT 54681150	7223084	27.01		54.02	
1	CS	1212 CT	BKRSCLS BUN HOT DOG WHITE 6 HINGD 54607120	7223080	35.69		35.69	
1	CS	64 LB	SYS CLS CHEESE STICK MOZZ ITAL BR 1000012666	7321445	114.68		114.68	
1	CS	483OZ	BKRSIMP CROISSANT BUTTER CURVED 3180	5221155	52.20		52.20	
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	54.65		109.30	
2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.65		109.30	
GROUP TOTAL*****				2032935	54.65		575.94	
CASHES				OPEN: 6:00 AM CLOSE: 5:00 PM				
18	18	20.3	299	REMIT TO				
SYSKO GRAND RAPIDS				SUB TOTAL				
3700 SYSKO CT SE				TAX				
GRAND RAPIDS, MI 49512				TOTAL				
NO. PCS DELIVD. SIGN X				INVOICE TOTAL				
NO. PCS REC.				CONT. ON PAGE 3				



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

SYSCO
At the heart of food and service

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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	6/13/25	CUSTOMER		INVOICE NUMBER	568227666	PAGE	1
TRUCK STOP	0 / 005	PURCHASE ORDER	769513	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	5073	MANIFEST#	1411111				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	246 OZ	BLU BNY ICE CREAM SANDWICH VA 00070640450022	2577328	21.59		21.59	
1	CS	244.5 OZ	BLU BNY ICE CREAM SNOWCH CHIP 00070640310821	1595487	30.47		30.47	
1	CS	1214 OZ	PRAPRM MILK CHOC UHT PREMIUM	7184272	15.04		15.04	
1	CS	1214 OZ	PRAPRM MILK WHL UHT	7214375	13.93		13.93	
1	CS	22.5 GAL	PRAPRM SOFT SERVE VAN PREM FRSH	4802007	45.93		45.93	
1	CS	22.5 GAL	PRAPRM SOFT SERVE VAN PREM FRSH	4801983	46.10		46.10	
1	CS	25 LB	BBRLIMP FRANK ALL-BEEF 6X1 6 00074865216814	1970888	45.27		45.27	
7		3.4	139					
*****MEATS***** GROUP TOTAL*****							173.06	
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOCR.COM								
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING								
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.								
THE ORDER AND INVOICE PUT IN THE SNACK SHOP. INVOICES LEAVE ON THE COUNTER IN THE SNACK SHOP.								
IT WILL BE LOCKED ON DUTY CHEF WILL HAVE A KEY.								
*****DAIRY*****								

DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512
OPEN: 6:00 AM CLOSE: 5:00 PM				REMIT TO	
SUB TOTAL				TAX	
TOTAL				TOTAL	
CONT. ON PAGE 2					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/25			
TRUCK STOP	769505	568227667	9 7
ROUTE	0 / 006	PURCHASE ORDER	
5073		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 PROX	
		MANIFEST# 1411111 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	15 LB	IMPFRRSH SHALLOT FRESH	9582545	22.15		22.15	46010-21
GROUP TOTAL*****							250.19	46010-21
*****DISPENSER BEVERAGE*****								
2	CS	33 LTR	SUNKSTS JUICE ORANGE FZN CONC 3X3L	0055507	181.90		363.80	46010-21
GROUP TOTAL*****							363.80	
ORDER SUMMARY : 2758337 2758448				THIS IS FOR Juice Machine				
				46010-21				
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OPEN: 6:00 AM CLOSE: 12:15 PM

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

SUB TOTAL 5030.71
TAX 15.76
INVOICE TOTAL 5046.47

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSSING MI 48910-3719

At the heart of food and service

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/25			
TRUCK STOP			
0 / 006	769505	568227667	9 6
ROUTE			
5073			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EQM 25 PROX			
MANIFEST# 1411111 NORMAL DELIVERY			
MA:			

UNIVERSITY CLUB MSU
PO BOX 27157
LANSSING MI 48909 -7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	4100	CTSYS CLS GLOVE VINYL FDSV PF SML 304363071	5989864	26.22	1.58	26.22	*
1	CS	11000	CTSYS CLS LINER PAN QULLION TRTD 16X24 019785	6787774	70.66	4.24	70.66	*
1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	*
3	CS	10100	CT HANGARD PICK SANDWICH BAMBOO KNOT 305214005	2102038	24.09		72.27	*
GROUP TOTAL*****							471.27	
*****CHEMICAL & JANITORIAL*****								
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	*
** HAZARD **								
*****PRODUCE*****							103.86	
2	CS	148 CT	PROPAC CORN COB SWT BICOLORED FRESH	6915979	29.32		58.64	
1	BX	41.5 LB	MYCOPRIA MUSHROOM ORGANIC GRMT MIX-CHEF-BULK	7066528	55.17		55.17	
1	CS	15 LB	IMPERSH MUSHROOM WILD BUNCH BLEND SLI 1131	1394196	28.85		28.85	
1	CS	150 LB	IMPERSH POTATO BAKING RSST 100CT FRSH	1008473	20.11		20.11	
1	CS	150 LB	IMPERSH POTATO BAKING RUSSET 90CT F P1008432	1008465	23.39		23.39	
2	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	20.94		41.88	
GROUP TOTAL*****								
*****PRODUCE*****								
15		15	10.5 340					
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								
NO. PCS								
CUST. SIGN								
NO. PCS								
REC.								
CONT. ON PAGE 7								



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANISING MI 48910-3719

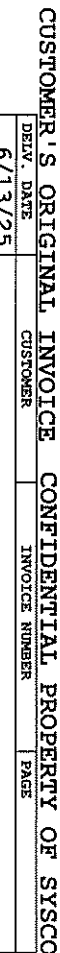


SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: M1004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
LANISING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/25			
TRUCK STOP	769505	568227667	9 5
ROUTE	0 /006		
5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1411111 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	110 LT	PADELLA OIL OLIVE BLEND SAUTE 10L BIB	3048935	62.93		62.93	
1	CS	210 LB	LABELLA PASTA CAVATAPPI	600770	26.78		26.78	
1	CS	641OZ	SMARTFD POPCORN CHEDDAR WHT L 00028400444392	6783417	45.75		45.75	
1	CS	25LB	BENSORG RICE BASMATI INTNL BENS	424877	27.67		27.67	
1	CS	123LB	SYS CLS SALT KOSHER FLAKE COARSE	100012745	55.57		55.57	
1	CS	616 CT	KELLOGG SNACK BAR RICE KRISPIES T 3800035054	6092714	29.70		29.70	
1	CS	110 LB	GARDETO SNACK MIX ORIG SNAK-EN	11000000	44.02		44.02	
1	SCS	41 GAL	SYS CLS SYRUP PANCAKE & WAFFLE	0460	52.25		52.25	
3	CS	24.5 L	PURLIFE WATER PURIFIED .5	12273758	5.30		15.90	
*****PAPER & DISPOSABLE*****							748.45	
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	43.87		43.87	
1	CS	266 CT	EARTHCH CONTAINER PLAS HNG 1C 1 DC109100B000	7136869	97.07		97.07	
1	CS	1300 CTGRN2GO	CUTLERY KIT KFSN S&P THPCK	300	7156042	99.28	99.28	
1	CS	118 IN	SYS CLS FILM PVC 18X2000 ROLL	9063	7435266	26.72	26.72	*
GROUP TOTAL*****								
OPEN: 6:00 AM CLOSE: 12:15 PM								
REMIT TO								
SYSCO GRAND RAPIDS								
3700 SYSCO CT SE								
GRAND RAPIDS, MI 49512								
SUB TOTAL								
TAX								
TOTAL								
INVOICE								
TOTAL								
CONT. ON PAGE 6								



Sysco

MI 48909 -7157

DRIVER

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/13/25			
TRUCK STOP			
0 / 006	769505	568227667	9 4
ROUTE	PURCHASE ORDER		
5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1411111 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	ADJUSTMENTS
OUTSCS		66.5 LBS	CLS STRAWBERRY SLICED 4X1 1	1024363	102.11					
F 1 CS		66.5LB	PATAGON STRAWBERRY 1QF SLICED 4+1 STRAW-2557	7306052	79.83		79.83			
F 1 CS		24 LB	AREZIMP TOMATO RSTD YEL WEDGES 823338005093	5224393	55.94		55.94			
*****CANNED & DRY***** GROUP TOTAL*****							236.31			
D 1 CS		6#10	SYS CLS BEAN GARBANZO FCY NO SULFITE 252281	4062337	42.20		42.20			
D 1 CS		481.3 OZ	OKZELLOGG BREAKFAST BAR NUTRI-GRN A 3800035645	5523808	33.65		33.65			
D 1 CS		481.3 OZ	OKZELLOGG BREAKFAST BAR NUTRI-GRN B 3800035745	5523816	33.65		33.65			
D 1 CS		481.3 OZ	OKZELLOGG BREAKFAST BAR NUTRI-GRN R 3800035845	5529664	33.65		33.65			
D 1 CS		481.3 OZ	OKZELLOGG BREAKFAST BAR NUTRI-GRN S 3800035945	5523949	33.65		33.65			
D 1 CS		450OZ	NAT VLY CEREAL GRANOLA FRUIT BULKPA 11987000	6045371	50.57		50.57			
D 2 CS		183.5OZ	FRITOS CHIP CORN SCOOP WIKTCO	4940757	28.33		56.66			
D 1 CS		846 OZ	SCRAMPTO JUICE TOMATO SACVA4PNEL	0393294	17.99		17.99			
D 1SCS		698 F0Z	CHAOKOH MILK COCONUT UNSWEETEND 608303	5818380	85.86		85.86			
CASES SPLIT TOT. PCS CUBE GROSS WT.				OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO		SUB TOTAL		
12 12 10.0 217						SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		TAX		
DRIVER'S SIGN				NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN X		NO. PCS REC.		TOTAL INVOICE TOTAL		
CONT. ON PAGE 5								47010-21		



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSTING MI 48910-3719



At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	6/13/25	CUSTOMER	568227667	PAGE	3
TRUCK STOP	0 / 006	769505			
ROUTE	5073	PURCHASE ORDER			
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		EOM 25 PROX			
		MANIFEST# 1411111 NORMAL DELIVERY			
MA:					

UNIVERSITY CLUB MSU
PO BOX 27157
LANSTING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	314-16#	DEARBORN HAM PIT BNLS FULLY COOKED	7401391	3.613		199.00	
			T/WT= 83.000					
			55.080					
			T/WT= 55.080					
1	CS	42.5 LB	BERRICLS HAM SMOKED SLI .67OZ	1962976	48.13		48.13	
1	CS	248 OZ	CABBHP STEAK SIRL TOP BSBALL SKND	5255800	19.844		230.19	
			11.600					
			T/WT= 11.600					
			*****SEAFOOD*****				1843.22	
			GROUP TOTAL*****					
1	CS	25LB	SEAWTCH CLAM MEAT SEA CHOPPED IQF	2820064	78.54		78.54	
1	CS	22.5#	AVPORTCLS SALMON ATL SMK SLI FI 00074865622714	3352820	13.683		71.43	
			5.220					
			T/WT= 5.220					
			*****POULTRY*****				149.97	
			GROUP TOTAL*****					
2	CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	46.24		92.48	
			*****FROZEN*****				92.48	
			GROUP TOTAL*****					
2	CS	612 CT	THOMAS MUFFIN ENGLISH ORIG 2 OZ	1535368	26.06		52.12	
1	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD	3591054	48.42		48.42	

CASES	SPLIT	FOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	
10		10	7.4	144			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	4010-21	
DRIVER'S SIGN					NO. PCS DELIV.	CUST. SIGN	NO. PCS REC.	TAX TOTAL	
								INVOICE 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. 492(C)). THE SELLER OF THIS COMMODITY					PAYABLE ON OR BEFORE				CONT. ON PAGE 4



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
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-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
LANSGING MI 48909 -7157

DELIV. DATE	6/13/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769505	568227667	9 2
ROUTE	5073	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EOM 25 Prox	
			MANIFEST# 1411111 NORMAL DELIVERY	
			MA:	

ITEM DESCRIPTION				ITEM CODE		UNIT PRICE		UNIT TAX AMOUNT		EXTENDED PRICE		TAX		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE													QTY
1	CS	1232OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ	1002733	6935464	66.70				66.70					
1	CS	45 LB	WHLFCLS CREAM SOUR CULTRD GRADE A	1003865	5438874	38.41				38.41					
2	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENT ND	136955	7441314	25.16				50.32					
1	CS	1212CT	WHLFCLS EGG HARDCOOKED PEELED	89356-09702-00	7199860	34.99				34.99					
1	CS	41 GAL	WHLFCLS MILK 2% GALLON		4676280	18.23				18.23					
1	CS	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG	17728000	5076587	29.74				29.74					
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST	17729000	5076595	29.74				29.74					
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST	17729000	5076595	29.74				29.74					
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST	17729000	5076595	29.74				29.74					
*****MEATS***** GROUP TOTAL*****															
1	CS	23-4#AVSYS IMP BACON CANADN STY NAT JUICE	190171	1005883	3.742					27.73					
2	CS	115 LB HORMEL BACON LAYOUT APPLEWOOD 13/17	55253	7557301	73.23					146.46					
2	CS	311-15#BCH BLK BEEF RIBEYE LPON ENLS SICT	91245	4230967	14.358					1191.71					
T/WT= 7.410															
CUBES 15 15 10.7 311															
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 45010-21															
TAX TOTAL															
INVOICE TOTAL															
CONT. ON PAGE 3															

IMPORTANT DATA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SEVENTH 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 UPON FULL PAYMENT IS RECEIVED, FURTHER, YOU AGREE WITH AND ASSUME THE RISK OF LOSS OF THESE COMMODITIES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UPON FULL PAYMENT IN ANY REPRESENTATIVE CAPACITY, OR NO PARTICIPATE AS A MEMBER OF A CLASS OF CREDITORS, 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
SHELLFISH SHIPPER ID: MI004 RS

DELIV DATE	6/13/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769505	568227667	9 1
ROUTE	5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 25 PROX		
		MANIFEST# 1411111 NORMAL DELIVERY		
MA:				

UNIVERSITY CLUB MSU
PO BOX 27157
LANSGING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
1	CS	63 LB	BTRFARM BUTTER BALL .25 OZ SALTED BAG	0091449	93.47		93.47			
1	CS	22 CT	PACKER CHEESE CHEDDAR SKMD 2.25 LB	8009714	4.621		44.18			
1	CS	1001 OZ	WHLFCLS CHEESE CREAM LIGHT CUP	6261713	25.77		25.77			
1	CS	1681 OZ	AREZIMP CHEESE MOZZ STRING	4384214	42.07		42.07			
1	CS	45 LB	AREZZIO CHEESE PARM SHRD FANCY	0873301	111.70		111.70			
2	SCS	1232 OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL	4828802	63.18		126.36			
TOTAL										
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. 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 RECEIPTS OF PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED, REMAIN THE PROPERTY OF SYSCO. SYSCO'S REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

NO. PCS DELIV. SIGN **X** NO. PCS REC.

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

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

PAYABLE ON OR BEFORE

4010-21

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Payments (/v2/s/payments) To Sysco Shop
(https://shop.sysco.com)

Statements (/v2/s/statements)

Settings

Contact Us (/v2/s/contactus)

Currently Viewing:

All Accounts

Select Accounts

Home / Invoices & Credits /
568229215

Invoice 568229215

Transaction

Invoice Date

7/14/2025

Due Date

7/25/2025

Bill To

769505 UNIVERSIT
Y CLUB MSU

Ship To

769505 UNIVERSIT
Y CLUB MSU

Billing Address

PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address

3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location



Grand Rapids

Invoice Status

Not Paid

Reference

2754594

Line Items		Attachment	Payment History		Schedule Payment		Activity Log	
 Download CSV		<div>Search </div>						
<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7028733	PASTE CURRY RED THAI KTCHN	1	\$0.00	\$57.75		0.0	\$57.75
50		Showing 1 - 1 of 1						
<div>< Previous 1 Next ></div>								

4010.21
7/16/26/25

Payment Summary

Original Amount

\$57.75

Amount Due

\$57.75

Pay

\$57.75

PAY NOW



UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	6/17/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/004	317727	568234019	4 1
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX		MANIFEST# 1411479 NORMAL DELIVERY		
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	152LB	PAFETTI EGG YOLK LIQ FRSH	46025-91800-00	1777309	63.45	63.45	
2	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B	10070640001955	7417779	33.33	66.66	
1	CS	13 GAL	ASHBY'S ICE CREAM VAN BEAN	8311	2727519	37.16	37.16	
*****FROZEN***** GROUP TOTAL*****							167.27	
1	CS	156 CT	BKRSCLS BAGEL ASST SLI 3 OZ	7102253	45.78		45.78	
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE CARNIVAL 1.33 OZ	58808	7523145	62.53	62.53	
2	CS	1083 OZ	BKRSCLS DOUGH COOKIE CHOC CHIP	70768SY	7134864	65.43	130.86	
2	CS	1083 OZ	BKRSCLS DOUGH COOKIE CHOC CHIP	70768SY	7134864	65.43	130.86	
1	CS	1073 OZ	DAVIDS DOUGH COOKIE CHOC CHIP GOURMT	13011	7204621	65.18	65.18	
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE CHOCOLATE CHIP	58800	1412642	60.09	60.09	

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB TOTAL
12		12	8.5	229			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	47010-27

DRIVER'S SIGN	NO. PCS	CUST. SIGN	NO. PCS	NO. PCS	NO. PCS	PAYABLE ON OR BEFORE	TOTAL INVOICE	CONT. ON PAGE 2



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI

MI 48909 -7157

DRIVER:

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/17/25			
TRUCK STOP	769505	568234020	2 5
0/005			
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1411479 NORMAL DELIVERY		
	MA:		

ORDER SUMMARY				ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
QTY	PACK	SIZE									QTY
				: 2764473 2757488							
<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. 499E (C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES REMAIN A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES REMAIN A TRUST CLAIM OVER THESE COMMODITIES. 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.</p>											
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO		<p>SYSO GRAND RAPIDS 3700 SYSO CT SE GRAND RAPIDS, MI 49512</p>		
46		46	40.0	981					<p>SUB TOTAL 2774.64 TAX 15.24 INVOICE TOTAL 2789.88</p>		
DRIVER'S SIGN				NO. PCS DELVD. CUST. SIGN		NO. PCS REC.		<p>PAYABLE ON OR BEFORE 7/25/25</p> <p>LAST PAGE</p>			

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



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	6/17/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568234020	2 4
ROUTE	2075	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOB 25 PROX	MANIFEST# 1411479 NORMAL DELIVERY	
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	401.6	90ZNAGARA WATER BOTTLED DRINKING	NDW05140PDR	12.26		24.52	4610-21
GROUP TOTAL*****							306.56	
*****PAPER & DISPOSABLE*****								
1	CS	266	CT EARTHCH CONTAINER PLAS HNG 1C 1 DC109100B000	7136869	97.07		97.07	
2	CS	118	IN SYS CLS FOIL ALMN ROLL HVY WGT 500 FT W69328	6937767	39.75	2.39	79.50	
1	CS	11000	CTSYS CLS FORK PLAS BLK MEDHVT MDLNGT YMWESYS	8003370	33.02		33.02	
1	CS	10100	CT SYS CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	63.73	3.82	63.73	
1	CS	10100	CTSYS REL GLOVE VINYL FDSVC PF LG 304363303	0952004	39.54	2.37	39.54	
1	CS	4125	CT SYS CLS PLATE FOAM HVY IAM BLK 9 YMW9ESYS	1555313	52.87		52.87	
GROUP TOTAL*****							365.73	
*****CHEMICAL & JANITORIAL*****								
1	CS	41GAL	DAWN D DETERGENT DISHWASH IAM SCENT 57444	1823465	71.27	4.28	71.27	
GROUP TOTAL*****							71.27	
*****PRODUCE*****								
1	CS	125	LB IMPFRSH ONION RED JUMBO BOX	8313967	26.04		26.04	
2	CS	110LB	PROPACK PEA SUGAR SNAP FRESH	1312743	35.47		70.94	
GROUP TOTAL*****							96.98	

CASES	SPLIT	FOOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	
13		13	14.4	262			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		
DRIVER'S SIGN					NO. PCS SIGN	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX TOTAL	
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST					PAYABLE ON OR BEFORE				CONT. ON PAGE 5



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

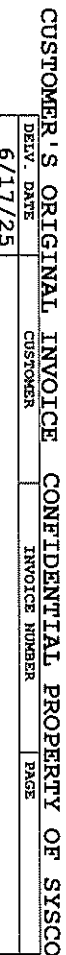
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	6/17/25	CUSTOMER	UNIVERSITY CLUB MSU	INVOICE NUMBER	2	PAGE	3
TRUCK STOP	0 / 005	769505	568234020				
ROUTE	2075	PURCHASE ORDER					
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE							
EOM 25 PROX							
MANIFEST# 1411479 NORMAL DELIVERY							
MA:							

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****FROZEN*****				GROUP TOTAL*****				
1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.65		54.65	
1	CS	52 LB	FARMRIC TOAST FRENCH STICK HTESRV	1251461	34.09		34.09	
1	CS	24 LB	AREZIMP TOMATO RSTD RED WEDGES 823338005086	5224387	51.18		51.18	
*****CANNED & DRY*****				GROUP TOTAL*****				
1	CS	481.5 OZ	BRLICIS CHIP POTATO VARIETY KETTLE 358090312	7223441	42.77		42.77	
1	CS	225 LB	SYS CUS FLOUR ALL PURP HAR BL E 734730-23958	8379270	18.28		18.28	
1	CS	243.130Z	UTELLO GELATIN ORANGE SUGAR FREE	1490343	9.03		9.03	
1	CS	243.130Z	UTELLO GELATIN STRAWBERRY SF SNACKPAK	1489828	10.32		10.32	
1	CS	101KG	AREZIMP RICE ARBORIO ITAL SUPERFI 7485699350	2145985	65.44		65.44	
1	CS	125 LB	SYS IMP RICE PARBOILED PERFECT R1YK259Z0	4671350	29.95		29.95	
1	CS	6#10	SYS IMP SAUCE CHILI MW FCY SYTKA99	5096490	43.27		43.27	
1	CS	825 CT	MISSION SHELL TACO YEL REG 5 IN	9887902	21.17		21.17	
1	CS	2412CT	CASACIS TORTILLA FLOUR PRESS 6IN	2386134	41.81		41.81	

CASES	SPLIT	TOT. PCS	CODE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
12		12	10.0	242			SYSCO GRAND RAPIDS	
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
TAX TOTAL								4610-21
INVOICE TOTAL								
CONT. ON PAGE 4								



MI 48910-3719

At the heart of food and service

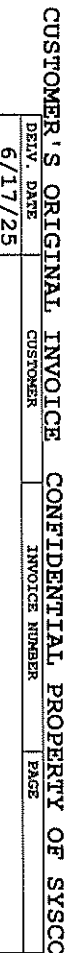
SYSO GRAND RAPIDS
3700 SYSO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSOCS
SHELLFISH SHIPPER ID: M1004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI

MI 48909 -7157

CARRIER'S ORIGINAL INVOICE				CONFIDENTIAL PROPERTY OF SYSCO			
DEV. DATE		CUSTOMER		INVOICE NUMBER		PAGE	
6/17/25							
TRUCK STOP		769505		568234020		2 2	
0 / 005							
ROUTE		PURCHASE ORDER					
2075		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EOM 25 Prox					
		MANIFEST# 1411479 NORMAL DELIVERY					
		MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX PCT	INVOICE ADJUSTMENTS
C 4 CS	152 LB		WHLECLS EGG LIQ SCRAMBLED MIX 89356-09749-00	7200653	39.09		156.36		
			SUBSTITUTE						
C 2 CS	41 GAL		WHLECLS MILK 2% GALLON	4676280	18.23		36.46		
			*****MEATS***** GROUP TOTAL****				611.43		
C 2 CS	115 LB		HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	73.23		146.46		
C 1 CS	65#UP		BCH BLK BEEF TENDER PSMD CHOICE 42.700 T/WT= 42.700	4227450	16.543		706.39		
C 1 CS	42.5LB		AREZIMP SALAMI HARD SLICED .33OZ T/WT= 42.700	2565794	50.92		50.92		
F 1 CS	112 LB	J DEAN SAUSAGE LINK 1 OZ	10000019006	1494079	48.39		48.39		
		*****SEAFOOD***** GROUP TOTAL****					952.16		
C 1 CS	110LB	PORTEPRD SALMON FIL BAY OF FUNDY 3/4 LB MPC	1039690	9.960			111.55		
		11.200 T/WT= 11.200							
F 1 CS	42.5 LB	PORTCLIS SHRIMP WHT PED TLON 16/20	5107525	65.26			65.26		
		*****POULTRY***** GROUP TOTAL****					176.81		
F 1 CS	25LB	TYSON CHICKEN MEAT DICE WHT LS 10241600928	2775561	53.78			53.78		
CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO			
14	14	10.4	328			SYSCO GRAND RAPIDS			
						3700 SYSCO CT SE			
						GRAND RAPIDS, MI 49512			
DIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		SUB TOTAL			
		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. 495f (c)). THE SELLER OF THIS COMMODITY WARRANTS THAT THE SAME ARE FREE FROM ANY DEFECTS AND THAT THE SAME WILL BE KEPT IN GOOD ORDER UNTIL DELIVERY TO THE BUYER. THE BUYER AGREES WITH THE SELLER THAT THE BUYER SHALL NOT RESELL OR OTHERWISE dispose of these commodities until after payment has been received by the seller. IN 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.				CONT. ON PAGE 3		INVOICE TOTAL			



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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

MI 48909 -7157

DRIVER:

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/17/25			
TRUCK STOP			
0 / 005	769505	568234020	2 1
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PEOX		
	MANIFEST# 1411479 NORMAL DELIVERY		
	MA:		

QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									1	2
									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.						
				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 OR CHEF TITAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 *****DAIRY*****						
F	1	CS	63 LB	BTFARM BUTTER BALL .25 OZ SALTED BAG	166	0091449	97.25	97.25		
C	1	CS	81.5 LB	BRLIMP CHEESE PROV NONSMK SLT .75	170754	3546386	46.35	46.35		
C	2	CS	12320Z	WHLECLS CREAM HEAVY 40% EST STABILIZ	1002733	6935464	66.70	133.40		
C	1	CS	45 LB	WHLECLS CREAM SOUR CULTRD GRADE A	1003865	5438874	38.41	38.41		
C	1	CS	1212CT	WHLECLS EGG HARDCOOKED PEELED	89356-09702-00	7199860	34.99	34.99		
C	1	CS	115 DZ	WHLEFMP EGG SHELL WHT LRG AA	00889356104804	7208096	68.21	68.21		
C	OUT	CS	152LB	WHLECLS EGG WHT LIQ FRSH W/CI	74865-29434-00	2366607				
				OUT/STOCK	4					
CASES				SPLIT	TOT. PCS	CUBE	GROSS WT.			
7					7	5.2	149			
DRIVER'S SIGN				NO. PCS DELIVD.		CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN		NO. PCS REC.		
				OPEN: 6:00 AM		CLOSE: 12:15 PM		REMIT TO		
								SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		
								TAX		
								TOTAL		
								INVOICE		
								TOTAL		
								CONT. ON PAGE 2		



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANISING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/17/25			
TRUCK STOP	769513	568234021	0 5
ROUTE	0 / 006		
2075			
TERMS	-LAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX			
MANIFEST#	1411479 NORMAL DELIVERY		
MA:			

DRIVER:

ITEM DESCRIPTION

ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL PRICE	INVOICE ADJUSTMENTS
-----------	------------	-------------	----------------	-------------	---------------------

1 CS 121 PT IMPFRSH TOMATO CHERRY FRESH

2203024	30.63		30.63		
---------	-------	--	-------	--	--

GROUP TOTAL*****

			39.63		
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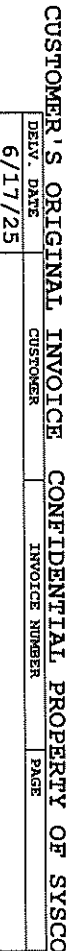
ORDER SUMMARY : 2764702

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
1		1	.6	10			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	2455.08	5.85	2460.93
49	4	53	51.2	876						

Handwritten notes:
7/26/25
10/10-27
JMM

IMPORTANT: PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499e(c)). THE SELLER OF THIS COMMODITY RETAINS A TRUST INTEREST OVER THESE COMMODITIES AND, THEREFORE, OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, UNTIL THE COMMODITIES OR PRODUCTS HAVE BEEN FULLY RECEIVED BY THE BUYER OR THE BUYER'S SUCCESSORS. THE BUYER'S ACCEPTANCE OF THESE COMMODITIES OR PRODUCTS IN ANY MANNER, INCLUDING BUT NOT LIMITED TO, RECEIVING, STORING, SELLING, OR OTHERWISE DISPOSING OF THEM, SHALL CONSTITUTE AN IRREVOCABLE ACCEPTANCE OF THE COMMODITIES OR PRODUCTS AND SHALL RELEASE THE SELLER FROM ANY LIABILITY IN RESPECT TO ANY DISPUTE ARISING OUT OF THE 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 7/25/25
LAST PAGE



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DRIVER:

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/17/25			
TRUCK STOP	769513	568234021	0 2
0 / 006			
ROUTE	PURCHASE ORDER		
2075	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Pkoy		
	MANIFEST# 1411479 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	ADJUSTMENTS
*****MEATS*****										
2	CS	425.330Z	FIRECLIS BEEF PATTY 80/20 RND FRSH	ITEM 7237013	69.56		139.12			
1	CS	1003.2 OZ	FIRECLIS BEEF PATTY 80/20 RND IQF	1112911	93.54		93.54			
*****SEAFOOD*****										
1	CS	110 LB	HIGHLNR COD BTRD BEER GUINNESS 20Z	2942728	84.11		84.11			
*****POULTRY*****										
1	CS	404 OZ	SYS CLS CHICKEN BRST BRD FIL RAW	8666192	52.73		52.73			
2	CS	25 LB	BRKBUH CHICKEN BRST FAJITA FIL STRP	3196938	58.80		117.60			
2	CS	364.5 OZ	TYSON CHICKEN BRST FILET GRILL	1804301	72.00		144.00			
3	CS	25 LB	SYS CLS CHICKEN TMDR BRD GUDN FLAT S	3928991	46.24		138.72			
*****FROZEN*****										
1	CS	1228 OZ	BRKSCLS BREAD WHITE 9/16 IN SLT	2473425	44.01		44.01			
1	CS	64 LB	SYS CLS CHEESE STICK MOZZ ITAL BR	1000012666	114.68		114.68			
1	CS	62.5 LB	BREWCY ONION RING BEER BTRD THICK	70010011	55.42		55.42			
*****GROUP TOTAL*****										
OPEN: 6:00 AM				CLOSE: 5:00 PM				REMIT TO		
SYS CO GRAND RAPIDS				3700 SYS CO CT SE						
GRAND RAPIDS, MI				49512						
PAYABLE ON OR BEFORE										
TOTAL				TOTAL						
TAX				TAX						
INVOICE				INVOICE						
CONT. ON PAGE 3										

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



UNITV CLUB SNACK BAR
3435 FOREST RD
LANSLING 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: M004 RS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/17/25			
TRUCK STOP	769513	568234021	0 1
ROUTE	0 / 006		
2075			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX			
MANIFEST#	1411479 NORMAL DELIVERY		
MA:			

UNIVERSITY CLUB MSU
PO BOX 27157
LANSLING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	81LB	AREZIMP CHEESE MOZZ FRSH LOG SLI CRYO	4099418	37.45	37.45			
1	CS	45LB	PICACLS CHEESE QUESO QUESADILLA SHRED	7223395	83.11	83.11			
1	CS	1001 OZ	WHLFCLS CREAM SOUR PURE CUP GRADE A	5031836	17.36	17.36			
2	CS	244.5 OZBLU	BNY ICE CREAM SNDW COOKIE 10070640310859	2109783	30.47	60.94			
2	CS	244.5 OZBLU	BNY ICE CREAM SNDWCH CHIP 00070640310821	1595487	30.47	60.94			
1	CS	22.5GALPRARFRM	SOFT SERVE CHOC PREM FRSH	4802007	45.93	45.93			
1	CS	22.5GALPRARFRM	SOFT SERVE VAN PREM FRSH	14434	4801983				
OUT/STOCK GROUP TOTAL****							305.73		

CASES	SPLIT	ROT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SUB TOTAL
8		8	3.7	106			SYSCO GRAND RAPIDS	
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
DRIVER'S SIGN								TAX
NO. PCS								INVOICE
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS								TOTAL
DELYD. SIGN								CONT. ON PAGE 2
X								



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
SHELLEFISH SHIPPER ID: MI004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

DELIV. DATE	6/18/25	CUSTOMER	302463	INVOICE NUMBER	568235672	PAGE	9	3
TRUCK STOP	0 / 003	PURCHASE ORDER						
ROUTE	3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE						
		EOM 25 PROX						
		MANIFEST# 1411607 NORMAL DELIVERY						
		MA:						

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	118-24#	PROPACK SQUASH YEL S/N SMALL PCY FRESH	1008606	22.79		22.79	
2	CS	81LB	PROPACK STRAWBERRY FRESH	6235501	30.28		60.56	
1	CS	125 LB	IMPERSH TOMATO BULK 5X6 FRESH	1763432	30.72		30.72	
1	CS	12L PT	IMPERSH TOMATO GRAPE FRSH	6017263	27.28		27.28	
GROUP TOTAL****							483.46	
ORDER SUMMARY : 2768245								

CASES	SPLIT	FOL. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL
5		5	3.3	82			SYSCO GRAND RAPIDS	713.72
21	3	24	17.6	379			3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
DRIVER'S SIGN				NO. PCS DELAYD.	CUST. SIGNED INVOICE WITNESSES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	TAX
							7/25/25	
								INVOICE TOTAL
								713.72
								LAST PAGE



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/18/25			
TRUCK STOP	302463	568235672	9 2
0 / 003			
ROUTE	3069		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOB 25 PROX			
MANIFEST# 1411607 NORMAL DELIVERY			
MA:			

*****PRODUCE*****

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	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	CS	11 LB	IMPRSH CILANTRO FRESH HERB	2004646	17.81		17.81	
1	CS	112CT	RELFRSH CUCUMBER ENGLISH LONG	1735372	16.85		16.85	
1	CS	1CTN	PROPACK GRAPE RED SEEDLS LG	0668873	55.22		55.22	
1	ONLY6 CT		SYFNAT LETTUCE ICEBERG TRIMMED FRESH	1675610	9.00		9.00	
1	CS	124 CT	IMPRSH LETTUCE ROMAINE ARTISAN	1091168	26.89		26.89	
1	CS	148 CT	PACKER LIME FRESH	1079425	23.62		23.62	
1	CS	11 CT	IMPRSH MELON WATERMELON SCLS FRESH	3855293	13.65		13.65	
1	ONLY2 LB		IMPRSH ONION GREEN ICELS	7350788	8.50		8.50	
1	CS	122-25#	RELFRSH PEPPER BELL RED HOT HSE	1734914	38.15		38.15	
2	CS	15-7 CT	PACKER PINEAPPLE FRESH GOLDEN RIPE	7251018	25.16		50.32	
1	CS	14 LB	IMPRSH SPINACH BABY FRSH	8474538	20.90		20.90	
12	2	14	11.9	211				
OPEN: 6:00 AM CLOSE: 12:45 PM				REMIT TO				
NO. PCS SIGN				SYSCO GRAND RAPIDS				
DEBIT. SIGN				3700 SYSCO CT SE				
NO. PCS SIGN				GRAND RAPIDS, MI 49512				
NO. PCS SIGN				PAYABLE ON OR BEFORE				
NO. PCS SIGN				CONT. ON PAGE 3				



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

At the heart of food and service

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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/18/25			
TRUCK STOP	769505	568235673	7 4
ROUTE	0 / 004		
3069	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	FROM 25 PROX		
	MANIFEST# 1411607 NORMAL DELIVERY		
	MA:		

DRIVER:

QTY			PACK		SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
D	1	CS	6#10			FULFRED TOMATO DICED	01641	5031596	33.51		33.51	4010-21	
GROUP TOTAL*****													
*****PAPER & DISPOSABLE*****													
D	1	CS	8125CT			SYS REL BOWL FOAM UL WHT 12 OZ	YTHIS0120000	7932785	32.53		32.53	6680-21	
D	1	CS	100010X14			SYS CLS PLACEMAT PAPER SCALLOP EMB WH	355204	7808545	33.67	2.02	33.67		
GROUP TOTAL*****													
ORDER SUMMARY : 2768165													
516.22													
66.20													
+2.02													
TOTAL													
SUB TOTAL													
TAX													
INVOICE TOTAL													
TOTAL													
CASH													
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													
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UNIVERSITY CLUB MSU
3435 FOREST RD
LANSTING MI 48910-3719

UNIVERSITY CLUB MSU
PO BOX 27157
LANSTING 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	6/18/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568235673	7 3
ROUTE	3069	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		EOM 25 PROX		
MANIFEST# 1411607 NORMAL DELIVERY		MA:		

QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
F	1	CS	630 CT	ACEBERRY BUN HMBERGR CLS SLIDER 3 IN	8202150	7267449	73.28	73.28	
F	1	CS	1202 OZ	BKRSCLS DOUGH PASTRY PUFF SQ 5X5	94120	7198010	63.68	63.68	
F	1	CS	46 LB	STOUFFER ENTREE LASAGNA MEAT	1380030321	1013986	101.23	101.23	
F	1	CS	53 LB	SYS IMP POTATO FRY SWEET WFFL WFFL	SY005	4390807	46.41	46.41	
F	2	CS	961.5 OZLA	BREA ROLL DINNER ASST PBKD	02700	3591054	48.42	96.84	
F	1	CS	812 CT	ROTELLA ROLL DINNER WHL WHEAT BKD 1.5Z 00482	1429737	31.14		31.14	
F	1	CS	62.5LB	SYS SUP VEG BLEND SWT POT,RSTD ROOTVE 104939	3617531	48.94		48.94	
*****CANNED & DRY***** GROUP TOTAL*****									495.72
D	1	CS	60EA	KELLOGG CEREAL ASSORTED FAV CUP P 3800012611	9234246	70.07		70.07	
D	1	CS	64.98 OZ	QUAKER CEREAL HOT OATMEAL VA 00030000316825	1827433	22.23		22.23	
D	1	CS	617 OZ	SYS IMP PAN COATING CANOLA NONGM 8935603174	7110474	42.34		42.34	
D	1	CS	ONLY5LB	LEE KUM SAUCE HOISIN LKK1800720008	4520623	11.67		11.67	
D	1	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 110032616	7626013	40.83		40.83	
D	1	CS	170 CT	NAT VLY SNACK BAR GRANOLA VARTY 3 FLVR	7082091	60.28		60.28	

CASES	SPLIT	NOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM
13	1	14	13.1	204		
REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512						
SUB TOTAL						
TAX						
TOTAL						
INVOICE						
TOTAL						

DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE 4
		X			



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

UNIVERSITY CLUB MSU
PO BOX 27157

MI 48909 -7157

DELIV. DATE	6/18/25	CUSTOMER	769505	INVOICE NUMBER	568235673	PAGE	7	2
TRUCK STOP	0/004	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
ROUTE	3069	EOM 25 PROX	MANIFEST# 1411607 NORMAL DELIVERY					
MA:								

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
*****MEATS*****									
2	CS	11.5 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	73.23		146.46		
1	CS	45#AVG	FIRECLS BEEF GRAND BULK 81/19 CHUB FR 1066709	0566709	4.713		97.18		
			20.620						
			T/WT=		20.620				
1	CS	42.5 LB	LB BRCLCLS BEEF ROAST TOP RND SLI C/O	1962869	88.11		88.11		
1	CS	42.5 LB	LB BRCLCLS HAM SMOKED SLI .67OZ	1962976	48.13		48.13		
1	CS	11.2 LB	J DEAN SAUSAGE LINK 1 OZ	1494079	48.39		48.39		
			GROUP TOTAL*****				428.27		
*****POULTRY*****									
2	CS	25 LB	BRKBUSH CHICKEN BRST FAULTA FIL STRP	3196938	58.80		117.60		
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	7792187	130.89		130.89		
2	CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991	3928991	46.24		92.48		
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493	8106833	81.72		81.72		
			GROUP TOTAL*****				422.69		
1	CS	241EA	UDISHED BUN HAMBURGER GLUTEN FREE 9899780644	0758401	34.20		34.20		
*****FROZEN*****									
13		13	7.6	198					
CASHES SPLIT POT. 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									
TAX									
INVOICE TOTAL									
CONT. ON PAGE 3									

THEORY AND PROVISION. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST...
NO. PCS DELIV. SIGN NO. PCS REC. PAYABLE ON OR BEFORE

4010-21



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/18/25			
TRUCK STOP	769505	568235673	7 1
0 / 004			
ROUTE	PURCHASE ORDER		
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1411607 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	28 LB	BUTTER BLEND CLRFD W/ 15004000034500	5055110	66.03	66.03		
1	CS	45LB	BBRLIMP CHEESE CHDR SHRP FTHR SHRD WH 169707	2825061	65.38	65.38		
1	CS	168LOZ	AREZIMP CHEESE MOZZ STRING 1008741	4384214	42.07	42.07		
1	SCS	45 LB	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	111.70	111.70		
1	CS	16L QT	WHLEFCLS CREAMER HALF & HALF 61205	4686758	33.95	33.95		
1	CS	62LB	WHLEFCLS YOGURT VANILLA LOW FAT STK10541	4360893	15.66	15.66		
GROUP TOTAL*****						334.79		
CASHES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM								
6	6	4.0	121					
DRIVER'S SIGN								
NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS								
DELYD. SIGN X								
NO. PCS REC.								
PAYABLE ON OR BEFORE								
SYSCO GRAND RAPIDS								
3700 SYSCO CT SE								
GRAND RAPIDS, MI 49512								
SUB TOTAL								
INVOICE TOTAL								
CONT. ON PAGE 2								

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Payments (/v2/s/payments) To Sysco Shop
(https://shop.sysco.com)

Statements (/v2/s/statements)

Settings

Contact Us (/v2/s/contactus)

Currently Viewing:

All Accounts

Select Accounts

Home / Invoices & Credits / 568236633

Invoice 568236633

Transaction

Invoice Date
6/19/2025

Due Date
6/19/2025

Bill To
769505 UNIVERSIT
Y CLUB MSU

Ship To
769505 UNIVERSIT
Y CLUB MSU

Billing Address
PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location
Grand Rapids

Invoice Status
Not Paid

Reference
568212608

Line Items		Attachment	Payment History			Schedule Payment	Activity Log	
Download CSV						Search		
<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	3064060	BILLING MISC REGULAR	0	\$0.00	-\$7.15		0.0	-\$7.15
50		Showing 1 - 1 of 1			< Previous 1 Next >			

4010.21
JFL 6/26/25

Payment Summary

Original Amount

-\$7.15

Amount Due

-\$7.15

Pay

-\$7.15

PAY NOW

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Payments (/v2/s/payments) To Sysco Shop
(https://shop.sysco.com)

Statements (/v2/s/statements)

Settings

Contact Us (/v2/s/contactus)

Currently Viewing:

All Accounts

Select Accounts

Home / Invoices & Credits /
568236771

Invoice 568236771

Transaction

Invoice Date
6/19/2025

Due Date
6/19/2025

Bill To
769505 UNIVERSIT
Y CLUB MSU

Ship To
317727 UNIVERSIT
Y CLUB BAKERY

Billing Address
PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location
Grand Rapids

Invoice Status
Not Paid

Reference
568234019

Line Items		Attachment	Payment History		Schedule Payment		Activity Log	
Download CSV					Search			
<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	2437176	DOUGH DANISH MINI SELECTION	-2	\$0.00	\$64.56		0.0	-\$129.12
50		Showing 1 - 1 of 1			< Previous 1 Next >			

4010.21
FF 6/26/25

Payment Summary

Original Amount

-\$129.12

Amount Due

-\$129.12

Pay

-\$129.12

PAY NOW

Home (/v2/s/)

Invoices & Credits (/v2/s/invoice)

Payments (/v2/s/payments) To Sysco Shop
(https://shop.sysco.com)

Statements (/v2/s/statements)

Settings

Contact Us (/v2/s/contactus)

Currently Viewing:

All Accounts

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[Home](#) / [Invoices & Credits](#) /
568238694

Invoice 568238694

Transaction

Invoice Date

Due Date

6/20/2025

6/20/2025

Bill To

Ship To

769505 UNIVERSIT
Y CLUB MSU

769505 UNIVERSIT
Y CLUB MSU

Billing Address

Shipping Address

PO BOX 27157
LANSING, MI 4890
9-7157
USA

3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location

Invoice Status

Grand Rapids

Not Paid

Reference

568235673

Line Items

Attachment

Payment History

Schedule Payment

Activity Log

Download CSV

Search

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	1962869	BEEF ROAST TOP RND SLI C/O	-1	\$0.00	\$88.11		0.0	-\$88.11

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010.21

DF 6/26/25

Payment Summary

Original Amount

- \$88.11

Amount Due

- \$88.11

Pay

- \$88.11

PAY NOW



At the heart of food and service

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

MI 48909 -7157

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/25			
TRUCK STOP			
0 / 004	317727	568239497	7 2
ROUTE	PURCHASE ORDER		
5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1411928 NORMAL DELIVERY		
	MA:		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	QTY
1	CS	1043 OZ	OTSPKMY DOUGH COOKIE GRAN WHT CHOC	6206619	99.85		99.85			4610-21	
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE OATMEAL RSN GROUP TOTAL***** *****CANNED & DRY*****	1412667	54.27		54.27			4610-21	
2	CS	148 CT	VACCARO CANNOLI SHELL MINI CHOC DPT	7736784	31.82		63.64				
1	CS	110 LB	SYS CLS COCONUT SHRED MED 00078982013202	4510863	27.50		27.50				
1	CS	241 LB	DOMINO SUGAR BROWN DARK CANE	4279592	36.48		36.48				
1	CS	125LB	SYS CLS SUGAR GRANULATED XFINE CANE 401490	5087572	25.30		25.30			4010-21	
			GROUP TOTAL****				152.92				
ORDER SUMMARY			: 2769643								

[illegible]

REMIT TO	
SYSCO GRAND RAPIDS	
3700 SYSCO CT SE	
GRAND RAPIDS, MI 49512	
PAYABLE ON OR BEFORE	
7/25/25	
SUB	
TOTAL	1297.66
TAX	
TOTAL	
INVOICE	
TOTAL	1297.66
LAST PAGE	

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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: MT004 RS

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/25		568239497	7 1
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0 / 004	5073		EOM 25 PROX
			MANIFEST# 1411928 NORMAL DELIVERY
			MA:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	63 LB	PHILSBY BATTER MUFFIN BLUEBERRY	108026000	82.96	82.96			
1	CS	1228 OZ	BKRSCLS BREAD WHITE 9/16 IN SLI	11645	2473425	44.01	44.01		
1	CS	210"	SWEETST CAKE CHOC TORTE FLOURLS	2544	0865275	65.34	65.34		
2	CS	41.5LB	AREZCLS CANNOLI FILLING RICOTTA FRZ 77031790	2387603	46.90	93.80			
3	CS	279 OZ	SWEETST CHESECAKE BROWNIE CRML 14 SL	3156	4680116	90.17	270.51		
1	CS	287 OZ	SWEETST CHESECAKE RASP WHT CHOC	1271	5174230	86.49	86.49		
1	CS	4EACH	SWEETST DESSERT BAR VARIETY #2	0464	6720908	112.39	112.39		
1	CS	88 CT	SWEETST DESSERT BAR VARIETY 8PK 2#TRAY	1526	4290474	140.89	140.89		
1	CS	722.5 OZBKRSCLS	DONUT CAKE CHOC GLZD OLD FASH	47335	7125242	47.58	47.58		
1	CS	722.5 OZBKRSCLS	DONUT CAKE SOUR CRM GLZD	47360	7125251	46.65	46.65		
13		13	9.6	171					
CASHES SPLIT TOT. PCS CUBE GROSS WT.				OPEN: 6:00 AM CLOSE: 11:30 AM		REMIT TO			
13						SYSCO GRAND RAPIDS			
						3700 SYSCO CT SE			
						GRAND RAPIDS, MI 49512			
DRIVER'S SIGN				NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS		PAYABLE ON OR BEFORE			
SIGN				DELYD. SIGN		CONF. ON PAGE 2			
				NO. PCS REC.					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSDING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/25			
TRUCK STOP	302463	568239498	5 2
0 / 005			
ROUTE	5073		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 P10K		
	MANIFEST# 1411928 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	481.5 OZCASAI	AVOCADO HASS FRSH HLV 10734730162826	6297594	48.81		48.81	
1	CS	1115 CT	RELFRESH LEMON CHOICE FRESH	2252013	36.43		36.43	
1	CS	148 CT	PACKER LIME FRESH	1079425	23.62		23.62	
1	CS	81LB	PROPACK STRAWBERRY FRESH	6235501	30.28		30.28	
GROUP TOTAL*****							245.84	

ORDER SUMMARY : 2772816 2772785

4610-21

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
4	4	2.7	70			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	454.67		454.67
10	10	6.8	193						

4610-21

DRIVER'S SIGN	NO. PCS DELIV.	COST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	7/25/25	LAST PAGE



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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/25			
TRUCK STOP	302463	568239498	5 1
0/005			
ROUTE			
5073			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
FORM 25 PROX			
MANIFEST# 1411928 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	62.21LB	SSUPREMO CHEESE COTIJA QUESO GRATED	7027846	88.85	88.85		
1	CS	28LB	SYS IMP CHEESE FETA PAIL	9768342	52.78	52.78		
1	CS	13 GAL	ASHBY'S ICE CREAM CHOC	2179905	35.13	35.13		
1	CS	15 GAL	BBRLCLS PICKLE WH KO 60/65CT REF	5287194	32.07	32.07		
2	CS	81 LB	CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	53.35	106.70		
6		4.1	123					
OPEN: 6:00 AM CLOSE: 12:45 PM				REMIT TO		SUB TOTAL		
				SYSCO GRAND RAPIDS		TOTAL		
				3700 SYSCO CT SE		TAX		
				GRAND RAPIDS, MI 49512		INVOICE TOTAL		
				PAYABLE ON OR BEFORE		CONT. ON PAGE 2		

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992 (C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND NOT OTHERWISE DERIVED FROM THE SAME, TO THE CREDIT OF THE CREDITORS OF THE SELLER. THE SELLER'S OBLIGATION TO THE CREDITORS OF THE SELLER SHALL NOT BE LIMITED BY ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE IN A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.

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

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All Accounts

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568239499

Invoice 568239499

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

Transaction

Download CSV

Search

Invoice Date
6/20/2025Due Date
7/25/2025Bill To
769505 UNIVERSIT
Y CLUB MSUShip To
769513 UNIV CLUB
SNACK BARBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2772166

Payment Summary

Original Amount \$1,244.85

Amount Due \$1,244.85

Pay

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	1605617	JUICE APPLE PET	1	\$0.00	\$20.69		0.0	\$20.69
<input type="checkbox"/>	6400051	COOKIE CRUMB OREO MED CRUNCH	1	\$0.00	\$42.50		0.0	\$42.50
<input type="checkbox"/>	7626013	SHORTENING FRY CANOLA CLR ZTF	4	\$0.00	\$40.83		0.0	\$163.32
<input type="checkbox"/>	7468531	DRINK RASP COOL BLUE WIDEMOUTH	1	\$0.00	\$25.06		0.0	\$25.06
<input type="checkbox"/>	8747859	KETCHUP PACKET FCY FOIL	1	\$0.00	\$32.14		0.0	\$32.14
<input type="checkbox"/>	0269688	WATER SPRING	2	\$0.00	\$10.64		0.0	\$21.28
<input type="checkbox"/>	7682790	CLEANER GLASS BLUE RTU	1	\$1.66	\$27.74		0.0	\$27.74
<input type="checkbox"/>	1933074	BLEACH LIQ GRMCDL ULTRA 6%	1	\$1.60	\$26.58		0.0	\$26.58
<input type="checkbox"/>	4801983	SOFT SERVE VAN PREM FRSH	2	\$0.00	\$46.10		0.0	\$92.20
<input type="checkbox"/>	1684398	ICE CREAM CONE VANILLA CHAMP	1	\$0.00	\$29.30		0.0	\$29.30
<input type="checkbox"/>	7146221	ICE CREAM BOMB POP JR ORIG	1	\$0.00	\$18.60		0.0	\$18.60
<input type="checkbox"/>	2109783	ICE CREAM SNDW COOKIES N CRM	1	\$0.00	\$30.47		0.0	\$30.47
<input type="checkbox"/>	2032935	POTATO FRY 3/8 ULTIMATE CRISP	2	\$0.00	\$54.65		0.0	\$109.30
<input type="checkbox"/>	7223084	BUN HAMBURGER PLAIN 4.5 WHT	1	\$0.00	\$27.01		0.0	\$27.01
<input type="checkbox"/>	5221155	CROISSANT BUTTER CURVED	1	\$0.00	\$52.20		0.0	\$52.20
<input type="checkbox"/>	2582957	TORTILLA FLOUR 12	1	\$0.00	\$39.47		0.0	\$39.47
<input type="checkbox"/>	7237013	BEEF PATTY 80/20 RND FRSH	0	\$0.00	\$69.56		0.0	\$0.00
<input type="checkbox"/>	8199178	SPOON SOUP PLAS BLK HVY FULL	1	\$0.00	\$60.34		0.0	\$60.34

6/20-22
\$ 57.58

6/20-22

6/20-22

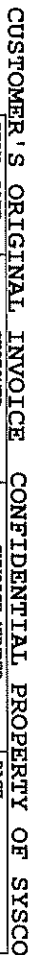
7/10/25

4010-22
\$986.25

Invoice Details

<input type="checkbox"/>	1764521	LINER REPRO 43X46 1.5 ML BLK	2	\$5.00	\$41.64	6680.220.0	\$83.28
<input type="checkbox"/>	2310102	CONTAINER PLAS CLR HNG BIN	1	\$0.00	\$52.39	6680.220.0	\$52.39
<input type="checkbox"/>	3928991	CHICKEN TNDR BRD GLDN FLAT SM	3	\$0.00	\$46.24	0.0	\$138.72
<input type="checkbox"/>	1804301	CHICKEN BRST FILET GRILLED	2	\$0.00	\$72.00	0.0	\$144.00

6680.22
\$201.02



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

MI 48909 -7157

DEPT. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/25			
TRUCK STOP			
0/007	769505	568239500	8 7
ROUTE	PURCHASE ORDER		
5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1411928 NORMAL DELIVERY		

DRIYER

	QTY	PACK SIZE	ITEM D
ORDER SUMMARY			: 2772497 2772792

ITEM DESCRIPTION	772792
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ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
				T X I	P R Y

11/26/25

REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512				OPEN: 6:00 AM CLOSE: 12:15 PM			
CASES SPLIT FOR PCS CUBE GROSS WT.							
67 4 71 65.8 1403							
DRIVER'S SIGN				NO. PCS DELIV.		CUST. SIGN X	
				NO. PCS REC.			
PAYABLE ON OR BEFORE 7/25/25				INVOICE TOTAL 4624.84			
LAST PAGE				TAX TOTAL 35.80			
				SUB TOTAL 4589.04			

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/25			
TRUCK STOP	769505	568239500	8 6
0/007			
ROUTE	5073		
PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX	MANIFEST# 1411928 NORMAL DELIVERY		
MA:			

L				ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
QTY	PACK	SIZE									CODE	QTY
D 1	CS	10100CT	SYS REL GLOVE VINYL FDSVC PF MED	304363302	0951998	39.54	2.37		39.54	*		
D 2	CS	1750CT	KEYSTON LABEL ROLL UNVRSL PLAS 2 10292-50-21		4218998	18.75	1.13		37.50	*		
D 3	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01		1763853	35.18	2.11		105.54	*		
D 1	CS	4125CT	SYS CLS PLATE FOAM HVY IAM BLK 9	YMW9ESYS	1555313	52.87			52.87			
				GROUP TOTAL*****					473.07			
				*****CHEMICAL & JANITORIAL*****					489.45			
D 1	CS	12.5GALECOLAB	CLEANER DRAIN GREASE DIGESTA 6129810		3378296	219.74	13.19		219.74	*		
D 1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185		8265585	103.86	6.23		103.86	*		
				** HAZARD **					323.60			
				*****PRODUCE*****					19.42			
C 1	CS	15 LB	PACKER CARROT BABY PLD TRI COLOR		7680291	28.70			28.70			
C 1	CS	148 CT	PROPACK CORN COB SWT BICOLOR FRESH		6915979	29.32			29.32			
C 1	CS	656 OZ	NATALIE JUICE ORANGE	1019201	7302905	44.76			44.76			
C 1	CS	150 LB	IMPFRRSH POTATO BAKING RUSSET 90CT F P1008432		1008465	23.39			23.39			
				GROUP TOTAL*****					126.17			
									</			

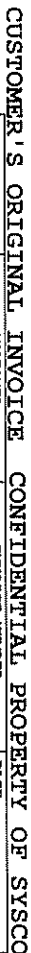
UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	6/20/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 007	769505	568239500	8 5
ROUTE	5073	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		MANIFEST# 1411928 NORMAL DELIVERY		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	DATE	AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	6#10	HSRCIMP KETCHUP FANCY	5686266	45.27			45.27	
1	CS	110 LTR	OLIVE EXTRA VIRGIN 10L BIB	0255941	135.26			135.26	
1	CS	210 LB	BARILLA PASTA PENNE RIGATE	7967946	25.00			25.00	
1	CS	641OZ	SMARTED POPCORN CHEDDAR WHT L	6783417	45.75			45.75	
1S	ONLY1 GAL		BBRLCLS RELISH PICKLE SWEET	0141382	10.05			10.05	
1	CS	25LB	BENSONG RICE BASMATI INTNL BENS	7191045	27.67			27.67	
1	CS	6#10	FULLRED SAUCE MARINARA CHUNKY	7189296	38.59			38.59	
2	CS	135LB	SYS CUS SHORTENING FRY CANOLA CLR	7626013	40.83			81.66	
*****PAPER & DISPOSABLE*****									
GROUP TOTAL*****									
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O	1423328	43.87			43.87	
1	CS	2450CT	SYSTEMZ CUP PAPER CLD POLY 50Z	1992934	60.17			60.17	
1	CS	12200CT	SYS REL CUP PLAS PRTN TRANS 20Z	7790239	43.13			43.13	
1	CS	118 IN	SYS CUS FILM PVC 18X2000 ROLL	7435266	26.72			26.72	
1	CS	10100CT	SYS CUS GLOVE NITRILE FDSRV PF BLK	4685621	63.73			63.73	
OPEN: 6:00 AM CLOSE: 12:15 PM									
SYSCO GRAND RAPIDS				REMIT TO					
3700 SYSCO CT SE				3700 SYSCO CT SE					
GRAND RAPIDS, MI 49512				GRAND RAPIDS, MI 49512					
NO. PCS				SUB					
SIGN				TOTAL					
NO. PCS				TAX					
SIGN				TOTAL					
NO. PCS				INVOICE					
SIGN				TOTAL					
NO. PCS				CONT. ON PAGE					6



MI 48910-3719

At the heart of food and service
3150 GRAND AVENUE
3700 SYSCO CT SE

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

UNIVERSITY CLUB MSU
PO BOX 27157

LANSING	MI	48909 -7157
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DRIVER:

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/25			
TRUCK STOP	769505	568239500	8 4
0 /007			
ROUTE	PURCHASE ORDER		
5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PLOX		
	MANIFEST# 1411928 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1012 CT	BKRSCLS BUN HAMBURGER RND 4 2.1 OZ 54399390	7223074	37.83		37.83	
1	CS	612 CT	BKRSCLS BUN KAISER WHT CORNDST 4.5S 54627810	7223085	33.61		33.61	
1	CS	46 LB	STUFFER ENTREES LASAGNA MEAT 1380030321	1013986	101.23		101.23	
2	CS	110 LB	AREZIMP PASTA TORTELLONI 4 CHEESE GF TR5193	7188875	63.91		127.82	
1	CS	53 LB	SYS IMP POTATO FRY SWEET WFFL WFFL SY005	4390807	46.41		46.41	
3	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.65		163.95	
1	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD 02700	3591054	48.42		48.42	
1	CS	1210 CT	HCIENDA TORTILLA FLOUR 12 12032	2582957	39.47		39.47	
*****CANNED & DRY***** GROUP TOTAL****								717.08
2S	ONLY 2.5 KGSYS IMP ARTICHOKE HEART QUARTER 4093373			4093373	19.44		38.88	
1S	ONLY .5GAL SYS IMP CHERRY MARA STEM LG PLAS 1011158			5083944	22.92		22.92	
2	CS	62LB	CASACLS CHIP TORTILLA TRI COLR PRE-FRY 8263	9407057	51.70		103.40	
1	CS	60TRAYS	PEPEARM CRACKER ASST DISTINCTIV 200000007886	4200036	62.94		62.94	
1	CS	601.5 OZ	SUNSHIN CRACKER CHEEZITS ORIG SNA 2410012261	5538590	28.53		28.53	
CAGES				OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO		
15	3	18	21.8	298	SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512			
DRIVER'S SIGN				NO. FCS DEVID.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. FCS REC.	PAYABLE ON OR BEFORE	
TOTAL				SUB TOTAL		TAX		
TOTAL				INVOICE TOTAL		CONT. ON PAGE 5		

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
LANSHING MI 48910-3719

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

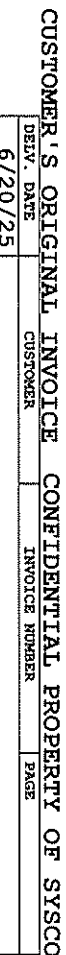
UNIVERSITY CLUB MSU
PO BOX 27157
LANSHING MI 48909-7157

DELIV. DATE	CUSTOMER		INVOICE NUMBER	PAGE
6/20/25				
TRUCK STOP	769505	568239500	8	3
0 / 007				
ROUTE	PURCHASE ORDER			
5073	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 PROX			
	MANIFEST# 1411928 NORMAL DELIVERY			
	MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	26-9#	AVBCH BLK PORK LOIN BNLS CC STR/OFF 1/8I 25130	58122296	2.390		35.61	4610-21
14.900								
*****SEAFOOD*****							1376.38	
GROUP TOTAL*****								
1	CS	110LB	PORTPRD SALMON FIL BAY OF FUNDY 3/4 LB MPC	1039690	9.960		111.55	
11.200								
T/WT= 11.200								
1	CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLON C 031040CPTOWHPT	9502626	64.31		64.31	4610-21
*****POULTRY*****							175.86	
GROUP TOTAL*****								
1	CS	163-3.5#	SYS CLS CHICKEN CVP 8PC CUT TR HAL	7220132	1.998		110.29	
55.200								
T/WT= 55.200								
3	CS	82.5#	AVBRLIMP CHICKEN HALF OVN RST FRSH NAE	6421895	3.580		273.98	
24.470 25.970 26.090								
T/WT= 76.530								
1	CS	25LB	TYSON CHICKEN MEAT DICE WHT LS 10241600928	2775561	53.78		53.78	
1	CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	46.24		46.24	
*****FROZEN*****							484.29	
GROUP TOTAL*****								
1	CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 30Z	6996029	118.34		118.34	4610-21
6996029								
OPEN: 6:00 AM CLOSE: 12:15 PM								
10		10	7.5	210				
SUB TOTAL								
TAX								
TOTAL								
INVOICE TOTAL								
CONT. ON PAGE 4								

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SATISFACTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4986(C)). THE SEALER OF THIS COMMODITY REMAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DELIVERED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED, FURTHER, YOU AGREE WITH SYSCO THAT THE DISTRICT AGENTS OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY COURT OF LAW, STATE OR FEDERAL, OR TO PARTICIPATE IN A CLASS OF CLAIMANTS, IN ANY MANNER, INCLUDING ANY SUCH DISPUTE.

DRIVER'S SIGN NO. PCS DELIV. SIGN NO. PCS REC. PAYABLE ON OR BEFORE SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512 REMIT TO TAX TOTAL INVOICE TOTAL CONT. ON PAGE 4



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food and service

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/25			
TRUCK STOP	769505	568239500	8 2
0 / 007			
ROUTE	PURCHASE ORDER		
5073	TERMS - EAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prok		
	MANIFEST# 1411928 NORMAL DELIVERY		
	MA:		

MI 48909 -7157

DRIVER

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428	7940998	21.95		21.95	
2	CS	41 GAL	WHOLECLS MILK 2% GALLON	4676280	18.23		36.46	
			*****MEATS***** GROUP TOTAL*****				246.67	
1	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	73.23		73.23	
1	CS	120#AVGBHB/NEM	BEEF BONE FEMUR 3-4IN FRZN	6322648	1.882		38.77	
3	CS	112#AVGCABBNP	BEEF FLANK STEAK	0808564	12.110		439.11	
5	CS	45#AVG	FIRECLS BEEF GRND BULK 81/19 CHUB FR 1066709	0566709				
			OUT/STOCK 1					
1	CS	410#AVGFIRECLS	BEEF GRND BULK 73/27 CHUB	0566824	4.373		175.14	
1	CS	311-15#BCH	BLK BEEF RIBEYE LPON BNLS SICT	91245	42.200		614.52	
			SUBSTITUTE					
			OPEN: 6:00 AM CLOSE: 12:15 PM					
			REMIT TO					
			SYSO GRAND RAPIDS					
			3700 SYSO CT SE					
			GRAND RAPIDS, MI 49512					
			NO. PCS CUST. SIGNED INVOICE REFERENCES OF ALL ITEMS					
			NO. PCS REC.					
			PAYABLE ON OR BEFORE					
			TAX					
			INVOICE TOTAL					
			CONT. ON PAGE 3					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/20/25			1
TRUCK STOP	769505	568239500	
0 / 007			
ROUTE	5073		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 Prox			
MANIFEST# 1411928 NORMAL DELIVERY			
MA:			

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	45LB	CASAIMP CHEESE CHDR MILD PCY SHRD YEL 169735	2822338	59.56		59.56	
1	CS	22 CT	PACKER CHEESE CHEDDAR SMKD 2.25 LB US3959	8009714	4.621		43.53	
1	CS	100L OZ	WHLFCL'S CREAM SOUR PURE CUP GRADE A 00306	5031836	17.36		17.36	
1	CS	288L3 ML	CITVCL'S CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.47		22.47	
1	CS	288L3 ML	INT DEL CREAMER COFFEE HAZLENUY ND 136955	7441314	25.16		25.16	
1	CS	3849 ML	CITVCL'S CREAMER COFFEE ORIGINAL ND 1012079	7100285	20.18		20.18	
6		6	3.0	70				
DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	REMIT TO	SUB TOTAL	TAX	INVOICE 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. 4986(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 REPRESENTATIVE CARRIER'S LOSS OF OR FOR RECEIVING THESE PRODUCTS OR SERVICES. YOU ARE GIVING UP YOUR RIGHT AND SURRENDERING REPRESENTATIVE CARRIER'S LOSS TO PARTICIPATE IN A CLASS OF CLAIMANTS IN ANY AMOUNT INVOLVING ANY SIGN DISPUTE.								

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

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568244211

Invoice 568244211

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

Transaction

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Invoice Date
6/23/2025Due Date
7/25/2025Bill To
769505 UNIVERSIT
Y CLUB MSUShip To
769513 UNIV CLUB
SNACK BARBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2774746

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	6725401	CHIP TORTILLA COOL RANCH LSS	1	\$0.00	\$45.75		0.0	\$45.75
<input type="checkbox"/>	3363365	SALSA DIPPING CUP 3OZ	1	\$0.00	\$74.93		0.0	\$74.93
<input type="checkbox"/>	7132039	DRESSING HONEY MUSTARD DIP CUP	2	\$0.00	\$27.48		0.0	\$54.96
<input type="checkbox"/>	3132065	SAUCE SWEET & SOUR DIP CUP	0	\$0.00	\$25.10		0.0	\$0.00
<input type="checkbox"/>	3132032	SAUCE BBQ DIP CUP	2	\$0.00	\$28.34		0.0	\$56.68
<input type="checkbox"/>	4939476	DRESSING RANCH CUP	2	\$0.00	\$24.09		0.0	\$48.18
<input type="checkbox"/>	8747859	KETCHUP PACKET FCY FOIL	1	\$0.00	\$33.06		0.0	\$33.06
<input type="checkbox"/>	7143897	DRESSING FRENCH VENTURA PACKET	0	\$0.00	\$19.24		0.0	\$0.00
<input type="checkbox"/>	4578738	DRESSING ITALIAN LITE PKT 3405	1	\$0.00	\$11.48		0.0	\$11.48
<input type="checkbox"/>	5538590	CRACKER CHEEZITS ORIG SNACK	1	\$0.00	\$28.53		0.0	\$28.53
<input type="checkbox"/>	4461400	SANITIZER QUAT SOLID DISP	1	\$6.79	\$113.24		0.0	\$113.24
<input type="checkbox"/>	2109783	ICE CREAM SNOW COOKIES N CRM	1	\$0.00	\$30.47		0.0	\$30.47
<input type="checkbox"/>	4801983	SOFT SERVE VAN PREM FRSH	1	\$0.00	\$46.10		0.0	\$46.10
<input type="checkbox"/>	1595487	ICE CREAM SNOWCH CHIPS GALORE	1	\$0.00	\$30.47		0.0	\$30.47
<input type="checkbox"/>	4802007	SOFT SERVE CHOC PREM FRSH	1	\$0.00	\$45.93		0.0	\$45.93
<input type="checkbox"/>	9459942	CHEESE STICK MOZZ BRD OVENABLE	1	\$0.00	\$102.41		0.0	\$102.41
<input type="checkbox"/>	7223084	BUN HAMBURGER PLAIN 4.5 WHT	2	\$0.00	\$27.01		0.0	\$54.02

Payment Summary

Original Amount \$2,165.99

Amount Due \$2,165.99

Pay HOLD-22
\$1,837.86

7/1/25

<input type="checkbox"/>	2032935	POTATO FRY 3/8 ULTIMATE CRISP	5	\$0.00	\$54.65	0.0	\$273.25
<input type="checkbox"/>	8902239	APTZR PICKLE CHIPS BRD	2	\$0.00	\$65.47	0.0	\$130.94
<input type="checkbox"/>	1112911	BEEF PATTY 80/20 RND IQF	2	\$0.00	\$94.41	0.0	\$188.82
<input type="checkbox"/>	1998499	TRAY FOOD PAPR RED PLAID 5LB	1	\$0.00	\$54.02	6680-22 0.0	\$54.02
<input type="checkbox"/>	1998477	TRAY FOOD PAPR RED PLAID 3LB	2	\$0.00	\$37.85	6680-22 0.0	\$75.70
<input type="checkbox"/>	1998451	TRAY FOOD PAPR RED PLAID 1LB	2	\$0.00	\$42.98	6680-22 0.0	\$85.96
<input type="checkbox"/>	7473477	LID PLAS CLR FLT W/SLT 12-24OZ	1	\$0.00	\$73.25	6680-22 0.0	\$73.25
<input type="checkbox"/>	3928991	CHICKEN TNDR BRD GLDN FLAT SM	3	\$0.00	\$46.24	0.0	\$138.72
<input type="checkbox"/>	3196938	CHICKEN BRST FAJITA FIL STRP	2	\$0.00	\$58.80	0.0	\$117.60
<input type="checkbox"/>	7094280	TURKEY BREAST SLI O/RSTD .67OZ	1	\$0.00	\$61.22	0.0	\$61.22
<input type="checkbox"/>	8666192	CHICKEN BRST BRD FIL RAW	2	\$0.00	\$52.73	0.0	\$105.46
<input type="checkbox"/>	2748719	GUACAMOLE FRESH SNKPK ORIG HPP	1	\$0.00	\$33.71	0.0	\$33.71

6680-22
\$208.10

50 Showing 1 - 29 of 29

< Previous 1 Next >



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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

MI 48909 -7157

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/24/25			
TRUCK STOP	0/004	317727	568245826 9 2
ROUTE	2075	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
MANIFEST#	1412292	NORMAL DELIVERY	MA:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			GROUP TOTAL*****				32.73	+ 1.96 = 34.69

ORDER SUMMARY : 2775185

6680-21

7/12/25

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB TOTAL
12		12	11.1	155			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	673.97
								TAX 1.96
								INVOICE TOTAL 675.93

DRIVER'S SIGN	NO. PCS DELIV.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	LAST PAGE
				7/25/25	

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499(C)). THE SELLER OF THIS COMMODITY REMAINS A TRUSTEE OVER THESE COMMODITIES AND THE BENEFICIARIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES. IN THE EVENT OF A 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.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

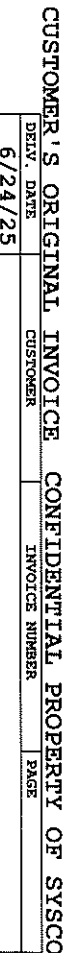
UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

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

DELIV. DATE	6/24/25	CUSTOMER	317727	INVOICE NUMBER	568245826	PAGE	9	1
TRUCK STOP	0 / 004	PURCHASE ORDER	2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EQM 25 PROK	MANIFEST#	1412292	NORMAL DELIVERY
MA:								

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
3	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955	7417779	33.33		99.99	
2	CS	13GAL	HUDVILLE ICE CREAM VAN	6331	25.11		50.22	
			*****DAIRY*****					
			*****FROZEN*****					
1	CS	448 OZ	MICHRD BREAD MARBLE RYE DETR 5/81 00465058	4622330	30.78		30.78	
2	CS	1212 CT	BKRSCLS BREADSTICK WHITE 7-8 IN	83608	35.47		70.94	
2	CS	1201.5 OZSCHULTD DOUGH DANISH MINI SELECTION	80531	2437176	64.56		129.12	
			*****CANNED & DRY*****					
			*****PAPER & DISPOSABLE*****					
1	CS	110 KG	CALLEBT CHOCOLATE DARK CALLETS 53 C811NV-595	1852981	260.19		260.19	
1	CS	20027X37	SYS CLS BAG PLAS BUN PAN WTIE 13MI 303679994	4358958	32.73	1.96	32.73	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB
12		12	11.1	155			SYSCO GRAND RAPIDS	
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
DRIVER'S SIGN	NO. PCS DELAY.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	TOTAL INVOICE	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

LANSSING	MI	48909 -7157
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DRIVER:

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/24/25			
TRUCK STOP	769505	568245827	7 3
0 /005			
ROUTE	PURCHASE ORDER		
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1412292 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	12 CT	SUPPLS MOP HEAD BLND LPD ALL PURP M8703-SYS	4179586	16.93	1.02	16.93	*	6620-21
			GROUP TOTAL****				16.93		
			ORDER SUMMARY : 2777483				17.95		

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



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

DELIV. DATE	6/24/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568245827	7 2
ROUTE	2075	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 PROX	MANIFEST# 1412292 NORMAL DELIVERY	
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	25 LB	SYS CLS CHICKEN TNDR BRD GLDN FLAT S 3928991	3928991	46.24		92.48	
			*****POULTRY*****					
			GROUP TOTAL*****				97.33	
1	CS	250 CT	SYS IMP APTZR FRANK PUFF PASTRY	6944334	53.47		53.47	
1	CS	1012 CT	BKRSCLS BUN HAMBURGER RND 4 2.1 OZ 54399390	7223074	37.83		37.83	
2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.65		109.30	
1	CS	65 LB	SYS IMP POTATO TATER BARREL	5020233	53.16		53.16	
1	CS	961.5 OZLA	BREA ROLL DINNER ASST PBKD	3591054	48.42		48.42	
			*****CANNED & DRY*****					
			GROUP TOTAL*****				302.18	
1	CS	64.98 OZQUAKER	CEREAL HOT OATMEAL VA 00030000316825	1827433	22.23		22.23	
1	CS	816OZ	BBRCLS CHIP POTATO ORIG KETTLE	7221933	33.91		33.91	
1	CS	210 LB	LABELLA PASTA CAVATAPPI	6040885	26.78		26.78	
1	CS	2412CT	CASACLS TORTILLA FLOUR PRESS 6IN	2386134	41.81		41.81	
			GROUP TOTAL*****				124.73	

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	
12	12	13.5	214			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL	
DRIVER'S SIGN				NO. PCS DELYD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	TAX	
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498 (C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES MUST BE KEPT SEPARATE FROM OTHER PRODUCTS AND MUST BE IDENTIFIED BY THE SELLER'S NAME AND ADDRESS. THE BUYER'S 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				CONT. ON PAGE 3



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSGING MI 48910-3719
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSGING 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
6/24/25			
TRUCK STOP	769505	568245827	7 1
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		MANIFEST# 1412292 NORMAL DELIVERY	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	361LB	WHLFIMP BUTTER SOLID UNSLTD USDA AA	3031442	122.05		122.05	
1	CS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% EST. 1002734	4828802	63.03		63.03	
4	CS	425.33OZ	CABBHNP BEEF PATTY CHUCK STKBRG RND	7201482	81.43		325.72	
3	CS	25 LB	AREZCLS MEATBALL PK/BF ITAL STYL 02-6550-05	2368793	38.18		114.54	
1	CS	42.5LB	PORTCLS SHRIMP WHT P&D TAIL-O 10734730457007	2614693	97.33		97.33	
10		10	4.3 178					

NO. PCS DELIV. SIGN **X** NO. PCS REC.

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

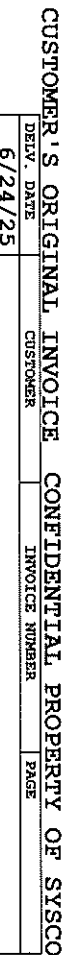
REMIT TO: SYSCO GRAND RAPIDS, MI 49512

SUB TOTAL: 440.26

TAX: 97.33

INVOICE TOTAL: 537.59

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

PURCHASE ORDER TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE EOM 25 PROX MANIFEST# 1412292 NORMAL DELIVERY MA: DRIVER:	TANKAGE 30 TON/IMP/IMP
--	------------------------

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			*****PRODUCE*****					
			GROUP TOTAL*****				31.88	
1	CS	11 LB	IMPFRESH BASIL FRESH HERB	2004547	14.46		14.46	
1	SCS	45 LB	IMPFRESH 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	CS	124 CT	IMPFRESH LETTUCE ROMAINE ARTISAN	1091168	26.84		26.84	
			GROUP TOTAL*****				102.50	
ORDER SUMMARY							2775942	

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



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/24/25			
TRUCK STOP	302463	568245828	5 1
ROUTE	0 / 006		
2075			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST# 1412292 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	35LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940	0248807	60.95	60.95	60.95		4610-21
1	CS	1210 CT	KRONOS BREAD PITA PLAIN 7 IN 002105	1309863	38.22	38.22	38.22		4610-21
1	CS	45 LB	SYS CLS DIP SPINACH ARTICHOKE 75501	4129340	66.31	66.31	66.31		4610-21
1	CS	2.5 GAL	GRECDEL DIP HUMMUS FRSH TADITIONAL 4390	0779593	31.88	31.88	31.88		4610-21
1	CS	123.2 OZ	HVR DRESSING MIX RNCH BTRMK NO MSG 21003	6828448	46.57	46.57	46.57		4610-21
4	CS	3.4	72						
TOTAL									
SUB TOTAL									
TAX									
TOTAL INVOICE									
CONT. ON PAGE 2									

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568245829

Invoice 568245829

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Transaction

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Invoice Date
6/24/2025Due Date
7/25/2025Bill To
769505 UNIVERSIT
Y CLUB MSUShip To
769513 UNIV CLUB
SNACK BARBilling Address
PO BOX 27157
LANSING, MI 4890
9-37157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2778417

Payment Summary

Original Amount \$1,482.92

Amount Due \$1,482.92

Pay

\$1,482.92

PAY NOW

\$59.44 6620.22

\$395.64 6680.22

\$1,027.84 4010.22

7/10/25

No invoice turned in
from SB

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	4939476	DRESSING RANCH CUP	2	\$0.00	\$24.09		0.0	\$48.18
<input type="checkbox"/>	6725273	CHIP POTATO REG LG 55	1	\$0.00	\$45.75		0.0	\$45.75
<input type="checkbox"/>	5590948	DRESSING RANCH HOMESTYLE	1	\$0.00	\$61.14		0.0	\$61.14
<input type="checkbox"/>	3132065	SAUCE SWEET & SOUR DIP CUP	1	\$0.00	\$25.10		0.0	\$25.10
<input type="checkbox"/>	6798845	PRETZEL TINY TWIST CLS L55	0	\$0.00	\$45.75		0.0	\$0.00
<input type="checkbox"/>	7160860	CHIP PITA PARM GRCL HERB	2	\$0.00	\$16.09		0.0	\$32.18
<input type="checkbox"/>	7221908	CHIP TORTILLA YELLOW RND	1	\$0.00	\$22.83		0.0	\$22.83
<input type="checkbox"/>	9607268	BUTTER ALTERNATE ZERO TRANSFAT	1	\$0.00	\$35.38		0.0	\$35.38
<input type="checkbox"/>	1609064	RELISH SWEET PKT	1	\$0.00	\$21.11		0.0	\$21.11
<input type="checkbox"/>	4821591	TOPPING CARAMEL	0	\$0.00	\$11.06	5	0.0	\$33.18
<input type="checkbox"/>	7715420	CLEANER FRYER BOILOUT RTU	1	\$3.36	\$56.08		0.0	\$56.08
<input type="checkbox"/>	7223395	CHEESE QUESO QUESADILLA SHRED	1	\$0.00	\$81.31		0.0	\$81.31
<input type="checkbox"/>	7256901	CHEESE PEPPER JACK SLI .75 OZ	1	\$0.00	\$28.21		0.0	\$28.21
<input type="checkbox"/>	7184272	MILK CHOC UHT PREMIUM	1	\$0.00	\$15.04		0.0	\$15.04
<input type="checkbox"/>	5132234	CHEESE AMER 120 SLI YEL	0	\$0.00	\$17.21	5	0.0	\$34.42
<input type="checkbox"/>	7214375	MILK WHL UHT	1	\$0.00	\$14.23		0.0	\$14.23
<input type="checkbox"/>	0135632	CHEESE FETA CRUMBLED	1	\$0.00	\$34.46		0.0	\$34.46
<input type="checkbox"/>	8902239	APTZR PICKLE CHIPS BRD	2	\$0.00	\$65.47		0.0	\$130.94
<input type="checkbox"/>	9394420	ONION RING BEER BTRD THICK CUT	1	\$0.00	\$55.42		0.0	\$55.42

Invoice Details

<input type="checkbox"/>	4084976	CHEESE STICK MOZZ BATTERED	4010.22	\$0.00	\$61.66	0.0	\$123.32
<input type="checkbox"/>	2309567	CONTAINER PLAS HNG CLR SIN	6680.22	\$0.00	\$52.33	0.0	\$104.66
<input type="checkbox"/>	7793736	LID PLAS CLR F/3-4OZ PRTN CUP	6680.22	\$0.00	\$46.96	0.0	\$46.96
<input type="checkbox"/>	7064593	CUP PLAS HIPS TRANS PRTN 3.25Z	6680.22	\$0.00	\$82.12	0.0	\$82.12
<input type="checkbox"/>	7213494	LID PLAS 32OZ SLOT VENT	6680.22	\$0.00	\$48.78	0.0	\$48.78
<input type="checkbox"/>	3936754	CUP FOAM 32OZ PEDSTL HORIZON	6680.22	\$0.00	\$46.82	0.0	\$93.64
<input type="checkbox"/>	7863662	BAG PLAS RECLOSE 2 GAL 13X15.5	6680.22	\$1.17	\$19.48	0.0	\$19.48
<input type="checkbox"/>	3928991	CHICKENTNDR BRD GLDN FLAT SM	4010.22	\$0.00	\$46.24	0.0	\$138.72

50 Showing 1 - 27 of 27

< Previous 1 Next >



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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYS CO

DELIV. DATE	6/25/25	CUSTOMER	3700 SYS CO CT SE	INVOICE NUMBER	568247387	PAGE	0	2
TRUCK STOP	0 / 003	769513						
ROUTE	3069							
PURCHASE ORDER		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE						
EOM 25 Prox		MANIFEST# 1412428 NORMAL DELIVERY						
MA:								

DRIVER: RICE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
4	CS	2416.90ZQAUAFIN WATER BOTTLED	00012000504044	6220687	11.45		45.80	
ORDER SUMMARY							408.88	
GROUP TOTAL****								
: 2780066								

is Bottled water
Food Sales
2

7/2/25

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 5:00 PM	REMIT TO	SYS CO GRAND RAPIDS 3700 SYS CO CT SE GRAND RAPIDS, MI 49512	SUB TOTAL	408.88
4	4	2.8	140					TAX	
15	15	18.2	357					TOTAL INVOICE	408.88
DRIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	LAST PAGE	
					X		7/25/25		

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. 995 (C)). THE SELLER OF THIS COMMODITY AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURNISHES 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 LANSING INVOLVING ANY SUCH DISPUTE.



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-SYSCOC
SHELLEFISH SHIPPER ID: M1004 RS

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

DELIV. DATE	6/25/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 003	769513	568247387	0 1
ROUTE	3069	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		MANIFEST# 1412428 NORMAL DELIVERY		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	641.50Z	SUNCHIP CHIP MULTIGRAIN GRDN	00028400444286	45.75		45.75	
1	CS	641.5 OZ LAYS	CHIP POTATO BEQ ISS	00028400443586	45.75		45.75	
1	CS	641.5 OZ LAYS	CHIP POTATO REG LG SS	00028400443593	45.75		45.75	
1	CS	641.75OZ DORITOS	CHIP TORTILLA COOL RA	00028400443746	45.75		45.75	
2	CS	2420OZ	GATRADE DRINK FRUIT PUNCH WID	10052000328667	25.06		50.12	
2	CS	2420OZ	GATRADE DRINK RASP COOL BLUE	10052000324812	25.06		50.12	
1	CS	100009GM	HEINZ KETCHUP PACKET FCY	10013000984802	36.24		36.24	
2	CS	100005.5 GM	SHRIMP MUSTARD YELLOW PACKETS	78000587	21.80		43.60	
CARTON: 11 15.4 217				OPEN: 6:00 AM CLOSE: 5:00 PM				
DRIVER'S SIGN				NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS				
SIGN				NO. PCS REC.				
PAYABLE ON OR BEFORE				SYSCO GRAND RAPIDS				
				3700 SYSCO CT SE				
				GRAND RAPIDS, MI 49512				
TAX				TOTAL				
INVOICE				TOTAL				
CONT. ON PAGE 2								



UNIVERSITY CLUB MSU
3435 FOREST RD
LANISING MI 48910-3719

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

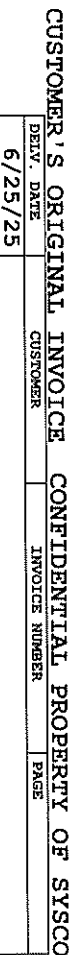


SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/25/25			
TRUCK STOP	769505	568247388	8 3
ROUTE	0 / 004		
PURCHASE ORDER	3069		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST# 1412428 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	12100CT	SYS CLS LID PLAS TRANS F/12-200Z C DFL122SYS	1993803	66.70		66.70	
1	CS	12250 CT	SYS CLS NAPKIN BEV 10X10 2P WHT FD 7216177	7216177	64.09		64.09	
*****DISPENSER BEVERAGE*****							368.37	
2	CS	33 LTR	SUNKSTS JUICE APPLE CONC 5+1	0055493	130.94		261.88	
1	CS	33 L	SUNKSTS JUICE CONC FRZ CRANCKT 10% 12306070	4185775	87.98		87.98	
2	CS	33 LTR	SUNKSTS JUICE ORANGE FZN CONC 3X3L 10000650	0055507	181.90		363.80	
GROUP TOTAL*****							713.66	
ORDER SUMMARY : 2780404								

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
7	7	6.9	155			SYSCO GRAND RAPIDS	TOTAL
21	6	27	25.0			3700 SYSCO CT SE	TAX
						GRAND RAPIDS, MI 49512	TOTAL
DRIERS	NO. PCS	CUST. SIGN	NO. PCS	NO. PCS	NO. PCS	PAYABLE ON OR BEFORE	INVOICE
SIGN	DELVD.	SIGN	REC.			7/25/25	TOTAL
							1649.60
							1649.60
							LAST PAGE



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

MI 48909 -7157

DELIV. DATE	CUSTOMER		INVOICE NUMBER	FORM
6/25/25				
TRUCK STOP				
0 /004	769505	568247388	8	1
ROUTE	PURCHASE ORDER			
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 Prox			
	MANIFEST# 1412428 NORMAL DELIVERY			
	MA:			

DRIVER: RICE

ITEM DESCRIPTION				ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
QTY	%	PACK	SIZE					QTY	
				NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING. CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.					
				PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY IF HE IS NOT THERE, THE BACKUP IS CHEF EDDIE SWISTAK, CHEF ANDY OF CHEF TITAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 *****DAIRY*****					
C	2S	ONLY	5LB	BBRLCLS CHEESE AMER 120 SLI YEL	STK14207	5132234	17.21	34.42	
C	2	CS	41 GAL	WHLECLS MILK 2% GALLON		4676280	18.23	36.46	
				*****SEAFOOD***** GROUP TOTAL*****				70.88	
F	1	CS	43LB	PORTCLS SHRIMP BRD COCO BELY 16/20	087436	8096673	75.27	75.27	
				*****POULTRY***** GROUP TOTAL*****					
F	2	CS	25 LB	BRKBUSH CHICKEN POPCORN ALL WHITE BRD	5571	3606712	40.80	81.60	
				GROUP TOTAL*****				81.60	
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	
	5	2	7	3.7 117			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL	
DRIVER'S SIGN					NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		TAX INVOICE TOTAL	
				PAYABLE ON OR BEFORE				CONT. ON PAGE 2	
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPARTANITY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. § 992 (C)). THE SELLER OF THIS COMMODITY WARRANTS THAT IT HAS OBTAINED THESE COMMODITIES FROM PRODUCERS WHO HAVE BEEN PAID FOR THEIR COMMODITIES UNTIL SUCH 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 LANSUIT INVOLVING ANY SUCH DISPUTE.									

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 BAKERY
3435 FOREST RD
LANISING MI 48910-3719



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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

LANISING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/25/25		568247389	1
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0 / 005	3069	EOM 25 Prox	
MANIFEST# 1412428 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
3	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955	7417779	33.33		99.99	4010-21
*****DAIRY*****								
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.								
*****FROZEN*****							99.99	4010-21
GROUP TOTAL*****								
2	CS	1083 OZ	BKRSCLS DOUGH COOKIE CHOC CHIP	7134864	65.43		130.86	4010-21
GROUP TOTAL*****							130.86	
ORDER SUMMARY : 2779723								
CASHES				OPEN: 6:00 AM		CLOSE: 11:30 AM		
SPLIT TOT. PCS				CUBE		GROSS WT.		
5				5		3.0		63
5				5		3.0		63
DRIVER'S SIGN				NO. PCS		CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		
SIGN				DEVID.		REC.		
REMIT TO				SYSCO GRAND RAPIDS		3700 SYSCO CT SE		
				GRAND RAPIDS, MI 49512				
SUB TOTAL				230.85				
TAX								
TOTAL				230.85				
INVOICE				230.85				
TOTAL								
LAST PAGE								

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Invoice 568250156

Transaction

Invoice Date
6/27/2025

Due Date
6/27/2025

Bill To
769505 UNIVERSIT
Y CLUB MSU

Ship To
769513 UNIV CLUB
SNACK BAR


Billing Address
PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location
Grand Rapids

Invoice Status
Not Paid

Reference
568244211

Line Items		Attachment	Payment History		Schedule Payment		Activity Log	
Download CSV							Search	
<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	3132065	SAUCE SWEET & SOUR DIP CUP	-1	\$0.00	\$25.10		0.0	-\$25.10
<input type="checkbox"/>	7143897	DRESSING FRENCH VENTURA PACKET	-1	\$0.00	\$19.24		0.0	-\$19.24
50		Showing 1 - 2 of 2			< Previous 1 Next >			

Payment Summary

Original Amount

Amount Due

Pay

-\$44.34

-\$44.34

-\$44.34

4010.21
DF 7/10/25

PAY NOW

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568250364

Invoice 568250364

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

Transaction

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Invoice Date
6/27/2025Due Date
6/27/2025Bill To
769505 UNIVERSIT
Y CLUB MSUShip To
769513 UNIV CLUB
SNACK BARBilling Address
PO BOX 27157
LANSING, MI 4890
9-7157
USAShipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
568245829

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	6798845	PRETZEL TINY TWIST CLS LSS	-1	\$0.00	\$45.75		0.0	-\$45.75

50 Showing 1 - 1 of 1

< Previous 1 Next >


4010-22
 7/10/25

Payment Summary

Original Amount - \$45.75

Amount Due - \$45.75

Pay

-\$45.75 

PAY NOW

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(https://shop.sysco.com)

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Currently Viewing:

All Accounts

Select Accounts

Home / Invoices & Credits / 568251273

Invoice 568251273

Transaction

Invoice Date
6/27/2025

Due Date
7/25/2025

Bill To
769505 UNIVERSIT
Y CLUB MSU

Ship To
769513 UNIV CLUB
SNACK BAR

Billing Address
PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location
Grand Rapids

Invoice Status
Not Paid

Reference
2784717

Payment Summary

Original Amount

\$2,329.55

Amount Due

\$2,329.55

Pay

\$2,329.55

PAY NOW

7/10/25
\$1,819.01
4010-22

Line Items		Attachment	Payment History	Schedule Payment	Activity Log
Download CSV		Search			
<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price Item(Splt Indicator) Catch Weight Line Total
<input type="checkbox"/>	7274658	SAUCE MARINARA DIPPING CUP	2	\$0.00	\$41.93 0.0 \$83.86
<input type="checkbox"/>	7221908	CHIP TORTILLA YELLOW RND	1	\$0.00	\$22.83 0.0 \$22.83
<input type="checkbox"/>	6725401	CHIP TORTILLA COOL RANCH LSS	1	\$0.00	\$45.75 0.0 \$45.75
<input type="checkbox"/>	4925129	TOPPING STRAWBERRY SLI	0	\$0.00	\$14.81 5 0.0 \$29.62
<input type="checkbox"/>	3718533	MAYONNAISE REAL PACKET	1	\$0.00	\$39.01 0.0 \$39.01
<input type="checkbox"/>	6799136	CHIP MULTIGRAIN GRDN SALSA LSS	1	\$0.00	\$45.75 0.0 \$45.75
<input type="checkbox"/>	8747859	KETCHUP PACKET FCY FOIL	1	\$0.00	\$33.06 0.0 \$33.06
<input type="checkbox"/>	1595487	ICE CREAM SNDWCH CHIPS GALORE	1	\$0.00	\$30.47 0.0 \$30.47
<input type="checkbox"/>	2577328	ICE CREAM SANDWICH VAN	1	\$0.00	\$21.59 0.0 \$21.59
<input type="checkbox"/>	4802007	SOFT SERVE CHOC PREM FRSH	1	\$0.00	\$45.93 0.0 \$45.93
<input type="checkbox"/>	4801983	SOFT SERVE VAN PREM FRSH	2	\$0.00	\$46.10 0.0 \$92.20
<input type="checkbox"/>	2109783	ICE CREAM SNDW COOKIES N CRM	1	\$0.00	\$30.47 0.0 \$30.47
<input type="checkbox"/>	2277267	ICE CREAM BAR SUND STRAW KRNC	1	\$0.00	\$24.78 0.0 \$24.78
<input type="checkbox"/>	2055226	ICE CREAM CHOCOLATE ECLAIR	1	\$0.00	\$24.78 0.0 \$24.78
<input type="checkbox"/>	5031836	CREAM SOUR PURE CUP GRADE A	1	\$0.00	\$17.36 0.0 \$17.36
<input type="checkbox"/>	7146221	ICE CREAM BOMB POP JR ORIG	3	\$0.00	\$18.60 0.0 \$55.80
<input type="checkbox"/>	2473425	BREAD WHITE 9/16 IN SLI	1	\$0.00	\$44.01 0.0 \$44.01

Invoice Details

<input type="checkbox"/>	4084976	CHEESE STICK MOZZ BATTERED	1	\$0.00	\$61.66	0.0	\$61.66
<input type="checkbox"/>	9394420	ONION RING BEER BTRD THICK CUT	1	\$0.00	\$55.42	0.0	\$55.42
<input type="checkbox"/>	2032935	POTATO FRY 3/8 ULTIMATE CRISP	5	\$0.00	\$54.65	0.0	\$273.25
<input type="checkbox"/>	5484605	BREAD BAGUETTE DEMI P/B	1	\$0.00	\$31.26	0.0	\$31.26
<input type="checkbox"/>	7223084	BUN HAMBURGER PLAIN 4.5 WHT	3	\$0.00	\$27.01	0.0	\$81.03
<input type="checkbox"/>	7237013	BEEF PATTY 80/20 RND FRSH	2	\$0.00	\$69.56	0.0	\$139.12
<input type="checkbox"/>	7183963	KIT CUTLERY FKS/SP/NP HW PP BK	1	\$0.00	\$36.36	0.0	\$36.36
<input type="checkbox"/>	0191567	STRAW PLAS TRANS JMB WRPD 7.75	1	\$0.00	\$67.83	0.0	\$67.83
<input type="checkbox"/>	7473299	CUP PLAS CLR RPET SQT 9 OZ	1	\$0.00	\$62.97	0.0	\$62.97
<input type="checkbox"/>	1993734	CUP PAPER CLD POLY 20 OZ	1	\$0.00	\$127.04	0.0	\$127.04
<input type="checkbox"/>	6938328	FOIL ALMN ROLL STD WGT 500FT	1	\$1.84	\$30.67	0.0	\$30.67
<input type="checkbox"/>	3574910	TRAY PAPER PULP CARRYOUT 4 CUP	1	\$0.00	\$58.09	0.0	\$58.09
<input type="checkbox"/>	0952018	GLOVE VINYL FDSVC PF XL	1	\$2.38	\$39.54	0.0	\$39.54
<input type="checkbox"/>	0952004	GLOVE VINYL FDSVC PF LG	1	\$2.37	\$39.54	0.0	\$39.54
<input type="checkbox"/>	0951998	GLOVE VINYL FDSVC PF MED	1	\$2.37	\$39.54	0.0	\$39.54
<input type="checkbox"/>	3196938	CHICKEN BRST FAJITA FIL STRP	3	\$0.00	\$58.80	0.0	\$176.40
<input type="checkbox"/>	3928991	CHICKEN TNDR BRD GLDN FLAT SM	4	\$0.00	\$46.24	0.0	\$184.96
<input type="checkbox"/>	7094280	TURKEY BREAST SLI O/RSTD .67OZ	1	\$0.00	\$61.22	0.0	\$61.22
<input type="checkbox"/>	2748719	GUACAMOLE FRESH SNKPK ORIG HPP	2	\$0.00	\$33.71	0.0	\$67.42

50

Showing 1 - 36 of 36

< Previous 1 Next >

6680.22
\$384.80

\$125.74
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-SYSCOS
SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/27/25		568251274	3 4
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0 / 005	5073	EOM 25 PLOX	MANIFEST# 1412704 NORMAL DELIVERY
MA:			

ITEM DESCRIPTION

QTY	PACK	SIZE	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	12.5GAL/ECOLAB	3325884	78.61	4.72	78.61	
CLEANER FLOOR SANTI WSH N WAL 6100731							
GROUP TOTAL****							
ORDER SUMMARY : 2784917							

6620-21
78.61
+ 4.72
83.33

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
1	1	.6	23			SYSCO GRAND RAPIDS	TOTAL 1730.01
32	4	36	30.9			3700 SYSCO CT SE	TAX 6.83
			654			GRAND RAPIDS, MI 49512	TOTAL INVOICE 1736.84
DRIVER'S SIGN							NO. PCS REC.
DELYD. SIGN X							

2/2/25

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PROVISIONS OF SECTION 3-103 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (1930 U.S.C. 496 (C)). THE SELLER OF THIS COMMODITY WARRANTS THAT THE COMMODITY IS FREE FROM ALL LIENS AND ENCUMBRANCES AND THAT THE SELLER HAS THE RIGHT TO SELL THE COMMODITY AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. THE BUYER AGREES TO HOLD THE SELLER HARMLESS FROM 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.

PAYABLE ON OR BEFORE 7/25/25
LAST PAGE



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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/27/25			
TRUCK STOP	769505	568251274	3
0 / 005			
ROUTE	PURCHASE ORDER		
5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1412704 NORMAL DELIVERY		
	MA:		
	DETACHED.		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	15LB	SYS IMP CHERRY DRIED	7102205	53.19	53.19	
2S	ONLYGAL		SYS REL MAYONNAISE HEAVY DUTY	4002432	16.41	32.82	
1S	ONLYGAL		AREZCIS OIL OLIVE BLEND 80/20	5934302	18.74	18.74	
1	CS	210 LB	BARILLA PASTA GEMELLI	8085888	27.65	27.65	
1	CS	210 LB	BARILLA PASTA PENNE RIGATE	7967946	25.00	25.00	
2	CS	812 OZ	BARILLA PASTA PENNE RIGATE GLUTEN 1000011509	4069926	20.73	41.46	
1	CS	15 LB	SYS CUS PECAN HALF MED FCY RAW	7078389	59.36	59.36	
1	CS	6#10	FULFRED SAUCE MARINARA CHUNKY	7189296	38.59	38.59	
*****PAPER & DISPOSABLE*****						315.35	
1	CS	573 CASES	SYS CUS CONTAINER PLAS HNG BL/CL 6 1000454SY	5329190	40.56	40.56	
1	CS	266 CT	EARTHCH CONTAINER PLAS HNG 1C 1 DC109100B000	7136869	97.07	97.07	
1	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	35.18	
1	CS	4125CT	SYS CUS PLATE FOAM HNY LAM BLK 9	1555313	52.87	52.87	
GROUP TOTAL*****						225.68	
CASHES						14.8	
GROSS WT.						204	
OPEN: 6:00 AM CLOSE: 12:15 PM							
NO. PCS CUST. SIGN							
DELIV. SIGN							
REMIT TO							
SYSCO GRAND RAPIDS							
3700 SYSCO CT SE							
GRAND RAPIDS, MI 49512							
PAYABLE ON OR BEFORE							
TOTAL							
INVOICE							
TOTAL							



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
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SHELFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	6/27/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	769505	568251274	3 1
ROUTE	5073	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1412704 NORMAL DELIVERY	
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CUPD W/ 15004000034500		68.75	68.75			
1	CS	9.5GAL	WHLEFCLS BUTTERMILK 1% CULTRD		23.42	23.42			
1	CS	45 LB	WHLEFCLS CREAM SOUR CULTRD GRADE A		38.25	38.25			
1	CS	1001 OZ	WHLEFCLS CREAM SOUR PURE CUP GRADE A		17.36	17.36			
1	CS	161 QT	WHLEFCLS CREAMER HALF & HALF		33.95	33.95			
1	CS	41 GAL	WHLEFCLS MILK 2% GALLION		18.23	18.23			
			GROUP TOTAL*****			199.96			
6		4.4	163						
			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						
			NO. PCS DELVD. SIGN						
			NO. PCS REC.						
			SUB TOTAL						
			TAX						
			INVOICE TOTAL						
			CONF. ON PAGE 2						

Payments (/v2/s/payments) To Sysco Shop
(<https://shop.sysco.com>)

Contact Us (/v2/s/contactus)

 Select Accounts

Invoice 568253578

Activity Log

7

Line
Total

\$46.57

< Previous 1 Next >

4010-21
JF 7/10/25

PAY NOW



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
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
6/29/25			
TRUCK STOP	769513	568255785	4 1
0 / 003			
ROUTE	1065		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EDM 25 PROX			
MANIFEST# 1412915 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 PROCESSING								
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.								
THE ORDER AND INVOICE PUT IN THE SNACK SHOP. INVOICES LEAVE ON THE COUNTER IN THE SNACK SHOP.								
IT WILL BE LOCKED ON DUTY CHEF								
WILL HAVE A KEY.								
*****PAPER & DISPOSABLE*****								
D	1 CS	2516 CT	DART CUP FOAM 32OZ PEDSTL 32AU20H-168200	3936754	46.82		46.82	
D	1 CS	10056 GALSYS REL LINER REPRO 43X46 1.5 ML X8646ARX01	1764521	41.64	2.50		41.64 *	
ORDER SUMMARY : 2716890				88.46				
GROUP TOTAL*****				106.80				
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 7/25/25				
SUB TOTAL				88.46				
TAX				2.50				
INVOICE TOTAL				90.96				
LAST PAGE								

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STANDARD TRUST PROVISIONS OF THE SYSCO COMPANY. THE SYSCO COMPANY IS NOT RESPONSIBLE FOR THE CONDITION OF THE COMMODITIES AT THE TIME OF DELIVERY. THE SYSCO COMPANY IS NOT RESPONSIBLE FOR THE CONDITION OF THE COMMODITIES AT THE TIME OF DELIVERY. THE SYSCO COMPANY IS NOT RESPONSIBLE FOR THE CONDITION OF THE COMMODITIES AT THE TIME OF DELIVERY.

Home (/v2/s/)

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(https://shop.sysco.com)

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Currently Viewing:

All Accounts

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Home / Invoices & Credits / 168A2483Z

Invoice 168A2483Z

Transaction

Invoice Date
6/4/2025

Due Date
7/25/2025

Bill To
769505 UNIVERSIT
Y CLUB MSU

Ship To
317727 UNIVERSIT
Y CLUB BAKERY

Billing Address
PO BOX 27157
LANSING, MI 4890
9-7157
USA

Shipping Address
3435 FOREST RD
LANSING, MI 4891
0-3719
USA

Sysco Location
Grand Rapids

Invoice Status
Not Paid

Line Items		Attachment	Payment History		Schedule Payment		Activity Log	
Download CSV						Search		
<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7093946	Knife Utility Serrated Edge 10	1	\$0.90	\$15.03		0.0	\$15.03
<input type="checkbox"/>	8376931	Charge Freight	1	\$0.00	\$7.45		0.0	\$7.45
50		Showing 1 - 2 of 2			< Previous 1 Next >			

6110.21
DP 6/26/25

Reference

Payment Summary

Original Amount

\$23.38

Amount Due

\$23.38

Pay

\$23.38

PAY NOW

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Currently Viewing:

All Accounts

Select Accounts


Home / Invoices & Credits /
168A2917Z

Invoice 168A2917Z

Transaction		Line Items	Attachment	Payment History	Schedule Payment	Activity Log
Invoice Date 6/18/2025		Due Date 7/25/2025		Download CSV		Search
Bill To 769505 UNIVERSIT Y CLUB MSU		Ship To 769505 UNIVERSIT Y CLUB MSU				
Billing Address PO BOX 27157 LANSING, MI 4890 9-7157 USA		Shipping Address 3435 FOREST RD LANSING, MI 4891 0-3719 USA				
Sysco Location Grand Rapids		Invoice Status Not Paid				
Reference						
Payment Summary						
Original Amount		\$81.59				
Amount Due		\$81.59				
Pay		\$81.59				
		PAY NOW				

Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
3384658	Candle Votive White Select Wax	1	\$3.95	\$65.80		0.0	\$65.80
8376931	Charge Freight	1	\$0.00	\$11.84		0.0	\$11.84
50		Showing 1 - 2 of 2					< Previous 1 Next >

6610-21
7/10/25

Currently Viewing: All Accounts  Select Accounts

Home / Invoices & Credits /
168A2983Z

Invoice 168A2983Z

Line Items Attachment Payment History Schedule Payment Activity Log

Transaction

Invoice Date 6/19/2025
Due Date 7/25/2025

Bill To 769505 UNIVERSIT
Y CLUB MSU
769505 UNIVERSIT
Y CLUB MSU

Billing Address PO BOX 27157
LANISING, MI 4890
3435 FOREST RD
LANISING, MI 4891
0-3719
USA

Sysco Location Grand Rapids
Invoice Status Not Paid


Reference

Payment Summary

Original Amount \$192.59

Amount Due \$192.59

Pay

\$192.59 

PAY NOW

Handwritten:
7/10/25
LC 80-21

Showing 1 - 2 of 2

< Previous 1 Next >

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	2881050	Hat Chef Dispenser Pleated No	3	\$9.81	\$54.52		0.0	\$163.56
<input type="checkbox"/>	8376931	Charge Freight	1	\$0.00	\$19.22		0.0	\$19.22

 Download CSV

 Search

SHIP TO: UNIVERSITY CLUB MSU
3435 Forest Rd
Lansing, MI, 48910
ROUTE NO: 008T STOP NO: 194 Float NO: 1539709

CUSTOMER PO #: 1597081781012 CUSTOMER PO #: 1597081781012

NEW ORDER CUSTOMER ID, 316636435 008686071181


SLOT	FLT-ZN	FLT #	QTY	PACK-SIZE	BRAND	DESCRIPTION	MFG ID	ITEM NO	SEQ NO
DM01A2	D4-R1	1539709	3	CS	10/8.75"	MATFER HAT CHEF DISP PLEATED NO TOP	760331	2881050	19808628

*** TOTAL PIECES 3.00 TOTAL WEIGHT 11.40

60680-21
Clerk Hat

looked up on
sysco 54.52 us
x3 = 163.56
163.56
60680-21

163.56 include freight
Does not include freight
Does not include freight
Sales tax or freight
\$163.56
Hanging Expense
(A)

Currently Viewing: All Accounts  Select Accounts

[Home / Invoices & Credits / 168A3274Z](#)

Invoice 168A3274Z

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

Transaction

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 Search

Invoice Date 6/27/2025
Due Date 7/25/2025

Bill To 769505 UNIVERSITY CLUB MSU
Ship To 769513 UNIV CLUB SNACK BAR

Billing Address PO BOX 27157
3435 FOREST RD
LANSING, MI 48901
USA
9-7157
0-3719

Sysco Location Grand Rapids
Invoice Status Not Paid

Reference

Payment Summary

Original Amount \$95.40
Amount Due \$95.40

Pay

 \$95.40

PAY NOW

Drop/Ship

le 80.22
7/10/25

Showing 1 - 2 of 2

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item (Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7077708	Cup Plastic Clear 16 Ounce	1	\$0.00	\$82.24		0.0	\$82.24
<input type="checkbox"/>	8376931	Charge Freight	1	\$0.00	\$13.16		0.0	\$13.16

< Previous 1 Next >