

07969

SysCPA Sysco Grand Rapids, LLC

May 15/25

079691

Invoice No	Inv Date	PO Number	Reference	Audit No	Gross Amt	Disc/HB	Net Amt
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SEE ATTACHED REMITTANCE ADVICE FOR DETAILS

					59,122.15	0.00	59,122.15
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THE UNIVERSITY CLUB OF MICHIGAN STATE UNIVERSITY - 3435 Forest Rd., P.O. Box 27157, Lansing, MI 48909-7157

SYSCPA Sysco Grand Rapids, LLC

Ck: 079691

Invoice No	Inv.Date	PO Number	Reference	Audit#	Gross Amt	Disct/HB	Net Amt
568101835	Apr 01/25	N/A		PJ7846	1,147.01	0.00	1,147.01
568102866	Apr 02/25	N/A		PJ7846	-114.56	0.00	-114.56
568102867	Apr 02/25	N/A		PJ7846	-440.96	0.00	-440.96
568102868	Apr 02/25	N/A		PJ7846	-428.48	0.00	-428.48
568102869	Apr 02/25	N/A		PJ7846	-327.01	0.00	-327.01
568102870	Apr 02/25	N/A		PJ7846	-247.81	0.00	-247.81
568102871	Apr 02/25	N/A		PJ7846	-450.57	0.00	-450.57
568102872	Apr 02/25	N/A		PJ7846	-547.76	0.00	-547.76
568102873	Apr 02/25	N/A		PJ7846	-493.83	0.00	-493.83
568103539	Apr 02/25	N/A		PJ7846	293.06	0.00	293.06
568103540	Apr 02/25	N/A		PJ7846	1,005.39	0.00	1,005.39
568103541	Apr 02/25	N/A		PJ7846	1,171.16	0.00	1,171.16
568105881	Apr 04/25	N/A		PJ7846	46.57	0.00	46.57
568105922	Apr 04/25	N/A		PJ7846	46.13	0.00	46.13
568106781	Apr 04/25	N/A		PJ7846	852.37	0.00	852.37
568106782	Apr 04/25	N/A		PJ7846	754.33	0.00	754.33
568106783	Apr 04/25	N/A		PJ7846	2,252.96	0.00	2,252.96
568110844	Apr 07/25	N/A		PJ7846	2,183.98	0.00	2,183.98
568112340	Apr 08/25	N/A		PJ7846	442.38	0.00	442.38
568112341	Apr 08/25	N/A		PJ7846	2,319.83	0.00	2,319.83
568112342	Apr 08/25	N/A		PJ7846	965.20	0.00	965.20
568114259	Apr 09/25	N/A		PJ7846	2,163.00	0.00	2,163.00
568114260	Apr 09/25	N/A		PJ7846	255.57	0.00	255.57
568114261	Apr 09/25	N/A		PJ7846	439.93	0.00	439.93
568116919	Apr 11/25	N/A		PJ7854	-117.56	0.00	-117.56
568117635	Apr 11/25	N/A		PJ7846	936.96	0.00	936.96
568117636	Apr 11/25	N/A		PJ7846	295.18	0.00	295.18
568117637	Apr 11/25	N/A		PJ7846	2,398.43	0.00	2,398.43
568118878	Apr 12/25	N/A		PJ7846	87.36	0.00	87.36
568118882	Apr 12/25	N/A		PJ7846	105.43	0.00	105.43
568118960	Apr 12/25	N/A		PJ7846	409.74	0.00	409.74
568119629	Apr 12/25	N/A		PJ7846	1,400.39	0.00	1,400.39
568122612	Apr 15/25	N/A		PJ7854	-80.85	0.00	-80.85
568123196	Apr 15/25	N/A		PJ7846	4,448.95	0.00	4,448.95
568123197	Apr 15/25	N/A		PJ7846	382.20	0.00	382.20
568124759	Apr 16/25	N/A		PJ7854	317.82	0.00	317.82
568124760	Apr 16/25	N/A		PJ7854	3,786.17	0.00	3,786.17
568127247	Apr 18/25	N/A		PJ7854	-19.91	0.00	-19.91
568128133	Apr 18/25	N/A		PJ7854	1,692.75	0.00	1,692.75
568128134	Apr 18/25	N/A		PJ7854	1,254.54	0.00	1,254.54
568128135	Apr 18/25	N/A		PJ7854	4,018.05	0.00	4,018.05
568130257	Apr 19/25	N/A		PJ7854	50.64	0.00	50.64
568132087	Apr 21/25	N/A		PJ7854	50.84	0.00	50.84
568132088	Apr 21/25	N/A		PJ7854	1,900.11	0.00	1,900.11

(CONTINUED NEXT PAGE)....

SYSCPA Sysco Grand Rapids, LLC

Ck: 079691

Invoice No	Inv.Date	PO Number	Reference	Audit#	Gross Amt	Disct/HB	Net Amt
568133615	Apr 22/25	N/A		PJ7854	2,302.99	0.00	2,302.99
568133616	Apr 22/25	N/A		PJ7854	623.83	0.00	623.83
568134797	Apr 23/25	N/A		PJ7854	-45.33	0.00	-45.33
568135482	Apr 23/25	N/A		PJ7854	1,135.97	0.00	1,135.97
568135483	Apr 23/25	N/A		PJ7854	1,893.43	0.00	1,893.43
568135484	Apr 23/25	N/A		PJ7854	866.87	0.00	866.87
568136087	Apr 24/25	N/A		PJ7854	100.50	0.00	100.50
568138826	Apr 25/25	N/A		PJ7854	1,519.90	0.00	1,519.90
568138827	Apr 25/25	N/A		PJ7854	652.34	0.00	652.34
568138828	Apr 25/25	N/A		PJ7854	4,775.80	0.00	4,775.80
568142967	Apr 28/25	N/A		PJ7854	2,797.49	0.00	2,797.49
568143701	Apr 28/25	N/A		PJ7854	46.57	0.00	46.57
568143716	Apr 28/25	N/A		PJ7854	29.80	0.00	29.80
568145391	Apr 29/25	N/A		PJ7854	1,344.38	0.00	1,344.38
568145392	Apr 29/25	N/A		PJ7854	543.89	0.00	543.89
568147068	Apr 30/25	N/A		PJ7854	754.85	0.00	754.85
568147069	Apr 30/25	N/A		PJ7854	2,980.65	0.00	2,980.65
168A1563Z	Apr 01/25	N/A		PJ7846	76.28	0.00	76.28
168A1591Z	Apr 05/25	N/A		PJ7846	14.28	0.00	14.28
168A1621Z	Apr 11/25	N/A		PJ7846	22.25	0.00	22.25
168A1638Z	Apr 16/25	N/A		PJ7854	80.28	0.00	80.28
					59,122.15	0.00	59,122.15

Sysco Grand Rapids, LLC

3700 Sysco Court SE

Grand Rapids, MI
49512

Edit Invoice Information Audit Trail PJ7872

Pg 1

01 - University Club of MSU

A/P - Trade Payables

Posting Date: Apr 16/25 PJ7872

Invoice #	Invoice Date	Purchase Order #	Our Reference	Due Date	Purch Trm Catg Cd	Amount to Pay
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SYSCPA Sysco Grand Rapids, LLC

Original: 568106783 Apr 4/25 N/A

May 25/25 FOOD

2252.96

Changed to:

01-4010-21	568106783	Sysco Grand Rapids, LLC				-2,095.07
01-6620-21	568106783	Sysco Grand Rapids, LLC				-17.95
01-6680-21	568106783	Sysco Grand Rapids, LLC				-139.94
01-4010-21	568106783	Sysco Grand Rapids, LLC				2,050.42
01-6620-21	568106783	Sysco Grand Rapids, LLC				17.95
01-6680-21	568106783	Sysco Grand Rapids, LLC				184.59

G/L Control Postings

Summary of Entries made to G/L:

01 4010-21	Cos - Food	44.65-
01 6680-21	Supplies - Paper	44.65

		0.00

===== End of Report =====



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/01/25			
TRUCK STOP			
0/004			
ROUTE			
2075			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 Prox			
MANIFEST# 1403366 NORMAL DELIVERY			
MA:			

MI 48909-7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	41 GAL	*****CHEMICAL & JANITORIAL***** ECOLAB DELIMER LIME A-WAY ** HAZARD **	3976277	44.73	2.68	44.73	*
1	CS	29LB	KEYSTON DETERGENT MACH SLD PWR XL DI 6100184 ** HAZARD **	8265625	111.28	6.68	111.28	*
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185 ** HAZARD **	8265585	103.86	6.23	103.86	*
*****PRODUCE***** GROUP TOTAL*****							259.87	117.90
1	CS	15 LB	IMPERSH MUSHROOM WILD BUNCH BLEND SLI 1131	1394196	30.54		30.54	
1	CS	110LB	PROPACK PEA SUGAR SNAP FRESH GROUP TOTAL*****	1312743	42.16		42.16	
ORDER SUMMARY : 2634255 2634318								

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

REMIT TO

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

SUB TOTAL 1129.31
TAX 17.70
TOTAL INVOICE 1147.01

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

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 WARRANTS THAT THE COMMODITY IS FREE FROM ALL LIENS, CLAIMS, AND ENCUMBRANCES OF ANY KIND, AND THAT THE SELLER HAS THE RIGHT TO SELL THE COMMODITY. THE BUYER AGREES TO HOLD THE SELLER HARMLESS FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES, AND EXPENSES, INCLUDING ATTORNEY'S FEES, THAT MAY BE ASSERTED AGAINST THE SELLER OR INCURRED BY THE SELLER AS A RESULT OF THE BUYER'S FAILURE TO PAY THE INVOICE WHEN DUE. THE BUYER'S FAILURE TO PAY THE INVOICE WHEN DUE SHALL BE DEEMED AN AFFIRMATION OF THE BUYER'S INTENT TO DEFRAUD THE SELLER. THE BUYER'S FAILURE TO PAY THE INVOICE WHEN DUE SHALL BE DEEMED AN AFFIRMATION OF THE BUYER'S INTENT TO DEFRAUD THE SELLER. THE BUYER'S FAILURE TO PAY THE INVOICE WHEN DUE SHALL BE DEEMED AN AFFIRMATION OF THE BUYER'S INTENT TO DEFRAUD THE SELLER.

LAST PAGE



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

Sysco
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	CUST. ORDER NO.			INVOICE NUMBER	PAGE
4/01/25					
TRUCK STOP	769505	568101835	3	2	
0/004					
ROUTE	PURCHASE ORDER				
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
	EOM 25 Prox				
	MANIFEST# 1403366 NORMAL DELIVERY				
	MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	INVOICE ADJUSTMENTS
*****POULTRY*****									
1	CS	25 LB	PIERCE CHICKEN BRST CHUNK TEMPURA	5413606	41.28		41.28		
GROUP TOTAL*****							41.28		
*****FROZEN*****									
1	CS	612 CT	BKRSCLS BUN KAISER WHT CORNDST 4.5	7223085	33.61		33.61		
1	CS	612 CT	THOMAS MUFFIN ENGLISH ORIG 2 OZ	1535368	26.06		26.06		
1	CS	961.5 OZ	BREA ROLL DINNER ASST PBKD	3591054	47.78		47.78		
GROUP TOTAL*****							107.45		
*****CANNED & DRY*****									
1	CS	125 LB	SYS CLS CORN MEAL YELLOW	4014775	23.19		23.19		
1	CS	125 LB	SYS IMP RICE PARBOILED PERFECT	4671350	29.95		29.95		
1	CS	6#10	FULLRED SAUCE MARINARA CHUNKY	7189296	38.60		38.60		
1	SCS	41 GAL	SYS IMP SAUCE TARTAR HIDDEN COVE	4096368	57.42		57.42		
1	CS	616 CT	KEILLOGG SNACK BAR RICE KRISPIES T	6092714	29.70		29.70		
1	IS	ONLY5 OZ	IMP/MCC SPICE BASIL LEAVES	5228341	6.97		6.97		
1	CS	125 LB	SYS CLS SUGAR GRANULATED XFINE CANE	5087572	25.30		25.30		
1	CS	624 CT	TEAVANA TEA HOT EARL GREY FILTERBA	7068321	32.39		32.39		
1	CS	624 CT	TEAVANA TEA HOT MINT HARMNIC FLTRB	7068348	32.39		32.39		
GROUP TOTAL*****							275.91		
*****PAPER & DISPOSABLE*****									
OUT	CS	12000CTS	SYS CLS DOLLY LACE RND WHT 4IN	9711565	21.76				
REMOTE-STOCK									
1	CS	10040-45GS	SYS REL LINER REPRO 40X46 1.5 ML	1763853	35.18	2.11	35.18		
GROUP TOTAL*****							35.18		

CASES	SPLIT	PCS	CODE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
13	1	14	10.4	239			SYSCO GRAND RAPIDS	TOTAL
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
PAYABLE ON OR BEFORE								PAY
TOTAL								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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	CUSTOMER		INVOICE NUMBER	PAGE
4/01/25				
TRUCK STOP	769505	568101835	3	1
0 / 004				
ROUTE	PURCHASE ORDER			
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 Prox			
	MANIFEST# 1403366 NORMAL DELIVERY			
	MA:			
	NOTED			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	INVOICE ADJUSTMENTS
1	CS	124.5 OZ	FRIENDSH CHEESE BRIE TIN DANISH	8646038	36.13	36.13				
1	CS	ONLY5 LB	AREZZIO CHEESE PARM SHRD FANCY	0873301	29.56	29.56				
1	SCS	1232 OZ	WHLFCLS CREAM HEAVY WHIPPING 36% EST	1002734	64.31	64.31				
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENUT ND	136955	25.16	25.16				
1	CS	41 GAL	WHLFCLS MILK 2% GALLON	27709	19.05	19.05				
			*****MEATS*****							
1	CS	112#	AVGCABBNP BEEF FLANK STEAK	0808564	8.870	123.83				
			13.960 T/WT=							
1	CS	802 OZ	SYS CLS SAUSAGE PORK PATTY RAW MILD	19727	38.88	38.88				
			*****SEAFOOD*****							
			GROUP TOTAL*****							
1	OUT	CS	SEAFOOD MIX SENSATIONS	04530	1059047					
			OUT/STOCK							
CASES										
	SPLIT	NOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM					
6	1	7	3.6	108	REMIT TO					
					SYSKO GRAND RAPIDS					
					3700 SYSKO CT SE					
					GRAND RAPIDS, MI 49512					
DRIVER'S SIGN					SUB					
NO. PCS					TOTAL					
CUST. SIGN					INVOICE					
DETAILED					TOTAL					
NO. PCS					CONT. ON PAGE 2					
SIGN										

Transaction

Invoice Date

4/2/2025

Due Date

4/2/2025

<input type="checkbox"/>	<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
		3064060	BILLING MISC REGULAR	0	\$0.00	-\$114.56		0.0	-\$114.56

50

Showing 1 - 1 of 1

< Previous

1 Next >

Bill To

769505 UNIVER

SITY CLUB MSU

Ship To

769505 UNIVER

SITY CLUB MSU

Billing Address

PO BOX 27157

LANSSING, MI 48

D

909-7157

LANSSING, MI 48

910-3719

USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

Payment Summary

Original Amount

-\$114.56

Amount Due

-\$114.56

Pay

-\$114.56

PAY NOW

Transaction

Invoice Date	4/2/2025
Due Date	4/2/2025
Bill To	769505 UNIVER
Ship To	769505 UNIVER
SITY CLUB MSU	SITY CLUB MSU

Billing Address
PO BOX 27157
LANSING, MI 48
909-7157
LANSING, MI 48
910-3719
USA

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

Sysco Location
Grand Rapids

Invoice Status
Not Paid

Reference

Payment Summary

Original Amount - \$440.96

Amount Due - \$440.96

Pay

- \$440.96

PAY NOW

Transaction

Invoice Date

4/2/2025

Due Date

4/2/2025

Bill To

769505 UNIVER

Ship To

769505 UNIVER

SITY CLUB MSU

Billing Address

PO BOX 27157

Shipping Address

3435 FOREST R

LANSGING, MI 48

D

LANSGING, MI 48

909-7157

910-3719

USA

USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

Payment Summary

Original Amount

- \$428.48

Amount Due

- \$428.48

Pay

- \$428.48

PAY NOW

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

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

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Settings Contact Us (v2/s/contactus)

Select Accounts

Currently Viewing: All Accounts

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568102869

Invoice 568102869

Line Items Attachment Payment History Schedule Payment Activity

Transaction

Invoice Date 4/2/2025 Due Date 4/2/2025

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

Billing Address PO BOX 27157 LANSING, MI 48
909-7157 LANSING, MI 48
910-3719 USA
Shipping Address 3435 FOREST R
D
Invoice Status Not Paid Sysco Location Grand Rapids
Reference

Payment Summary

Original Amount -\$327.01
Amount Due -\$327.01
Pay -\$327.01

PAY NOW

Transaction

Invoice Date	4/2/2025
Due Date	4/2/2025

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

Billing Address	PO BOX 27157
	LANSGING, MI 48
	909-7157
	LANSGING, MI 48
	910-3719
	USA
Sysco Location	Invoice Status
Grand Rapids	Not Paid

3950-21
4/14/25

Payment Summary

Original Amount	-\$247.81
Amount Due	-\$247.81
Pay	-\$247.81

PAY NOW

Home (/v2/s/) Invoices & Credits (/v2/s/invoice) Go To Sysco Shop (https://shop.sysco.com)

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

Settings Contact Us (/v2/s/contactus)

Currently Viewing: All Accounts

Select Accounts

Home / Invoices & Credits / 568102871

Invoice 568102871

Line Items Attachment Payment History Schedule Payment Activity

Transaction

Invoice Date 4/2/2025
Due Date 4/2/2025

Bill To 769505 UNIVER
Ship To 769505 UNIVER
SITY CLUB MSU

Billing Address PO BOX 27157
LANSGING, MI 48
909-7157
LANSGING, MI 48
910-3719
USA

Sysco Location Grand Rapids
Invoice Status Not Paid

Reference

Payment Summary

Original Amount -\$450.57
Amount Due -\$450.57

Pay -\$450.57

PAY NOW

3950-21
4/16/25

50 Showing 1 - 1 of 1

<input type="checkbox"/>	3064060	BILLING MISC REGULAR	0	\$0.00	-\$450.57	0.0	-\$450.57
<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Line Total

Download CSV Search

Transaction

Invoice Date

4/2/2025

Due Date

4/2/2025

Bill To

769505 UNIVER

Ship To

769505 UNIVER

SITY CLUB MSU

SITY CLUB MSU

Billing Address

PO BOX 27157

Shipping Address

3435 FOREST R

LANISING, MI 48

D

LANISING, MI 48

909-7157

LANISING, MI 48

910-3719

USA

USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

Payment Summary

Original Amount

-\$547.76

Amount Due

-\$547.76

Pay

-\$547.76

PAY NOW

Transaction

Invoice Date

4/2/2025

Due Date

4/2/2025

Bill To

769505 UNIVER

Ship To

769505 UNIVER

SITY CLUB MSU

Billing Address

PO BOX 27157

Shipping Address

3435 FOREST R

LANSGING, MI 48

D

LANSGING, MI 48

909-7157

USA

910-3719

USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

Payment Summary

Original Amount

-\$493.83

Amount Due

-\$493.83

Pay

-\$493.83

PAY NOW

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

Settings Contact Us (/v2/s/contactus)

Currently Viewing: All Accounts

Select Accounts

Home / Invoices & Credits / 568103539

Invoice 568103539

Line Items Attachment Payment History Schedule Payment Activity

Transaction

Invoice Date 4/2/2025 Due Date 5/25/2025

Bill To 769505 UNIVER 302463 UNIV C Ship To
SITY CLUB MSU LUB MSU PANT RY

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

Sysco Location Grand Rapids Invoice Status Not Paid

Reference 2634984

Payment Summary

Original Amount \$293.06

Amount Due \$293.06

Pay \$293.06

PAY NOW

Showing 1 - 9 of 9

Item	Code	Description	Quantity	Tax \$	Unit Price	Item(Split)	Catch Weight	Line Total
<input type="checkbox"/>	1302892	BREAD PITA PLAIN 6 AUTHENTIC	1	\$0.00	\$35.66		0.0	\$35.66
<input type="checkbox"/>	5237187	BACON BIT REAL CKD 1/2 GF	1	\$0.00	\$74.46		0.0	\$74.46
<input type="checkbox"/>	8474538	SPINACH BABY FRSH	1	\$0.00	\$20.94		0.0	\$20.94
<input type="checkbox"/>	3289446	CARROT ORGANIC RNBOW SHRED	1	\$0.00	\$23.75		0.0	\$23.75
<input type="checkbox"/>	1079383	BANANA FRESH GREEN TIP	1	\$0.00	\$10.78		0.0	\$10.78
<input type="checkbox"/>	4868220	MUSHROOM PORTABELLA CP LRG FSH	1	\$0.00	\$22.98		0.0	\$22.98
<input type="checkbox"/>	6297594	AVOCADO HASS FRSH HLV INDW HPP	1	\$0.00	\$46.54		0.0	\$46.54
<input type="checkbox"/>	7582505	STRAWBERRY FRESH DRISCOLL	1	\$0.00	\$32.71		0.0	\$32.71
<input type="checkbox"/>	1132050	LETTUCE FRESH TENDER GREENS	2	\$0.00	\$12.62		0.0	\$25.24

4/10-21
4/16/25

Transaction

Invoice Date 4/2/2025
Due Date 5/25/2025

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


Sysco Location Grand Rapids
Invoice Status Not Paid

Reference 2635683

Payment Summary

Original Amount \$1,005.39
Amount Due \$1,005.39

Pay

 \$1,005.39

PAY NOW

☐

6671925

CIDER APPLE FRSH
MICHIGAN

1

\$0.00

\$30.00

0.0

\$30.00

☐

7680291

CARROT BABY PLD
TRI COLOR

1

\$0.00

\$16.93

0.0

\$16.93

☐

5818240

BROCCOLI CROWN
ICELS ASIAN CUT

1

\$0.00

\$31.80

0.0

\$31.80

☐

9582545

SHALLOT FRESH

1

\$0.00

\$20.72

0.0

\$20.72

☐

1059047

SEAFOOD MIX
SENSATIONS

1

\$0.00

\$74.84

0.0

\$74.84

☐

6556643

CALAMARI RING
BRD SALT/PEPPER

1

\$0.00

\$75.88

0.0

\$75.88

50

Showing 1 - 17 of 17

< Previous 1 Next >

50					Showing 1 - 14 of 14		< Previous 1 Next >	
<input type="checkbox"/>	7113567	BREADSTICK	1	\$0.00	\$38.51	0.0	\$38.51	
<input type="checkbox"/>	7267449	BUN HMBRGR CLS SLIDER 3 IN	1	\$0.00	\$73.32	0.0	\$73.32	
<input type="checkbox"/>	1795574	BATTER MUFFIN LEMON POPPYSEED	1	\$0.00	\$49.22	0.0	\$49.22	

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Invoice 568105881

Invoice 568105881

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Line Items

Attachment

Payment History

Schedule Payment

Activity

Transaction

Invoice Date 4/4/2025

Due Date 5/25/2025

Bill To 769505 UNIVER

Ship To 302463 UNIV C

SITY CLUB MSU

LUB MSU PANT

RY

Billing Address PO BOX 27157

3435 FOREST R

LANSGING, MI 48

D

909-7157

LANSGING, MI 48

910-3719

USA

USA

Sysco Location

Invoice Status

Grand Rapids


Not Paid

Reference 2625453

Payment Summary

Original Amount \$46.57

Amount Due \$46.57

Pay \$46.57 

PAY NOW

Handwritten: 4810.21 4/11/25


Showing 1 - 1 of 1

50

< Previous 1 Next >

Item	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	6828448 DRESSING MIX	1	\$0.00	\$46.57		0.0	\$46.57
	RNCH BTRMK NO						
	MSG						

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Transaction

Invoice Date	4/4/2025
Due Date	5/25/2025
Bill To	Ship To
769505 UNIVER	769505 UNIVER
SITY CLUB MSU	SITY CLUB MSU
Billing Address	Shipping Address
PO BOX 27157	3435 FOREST R
LANSING, MI 48	D
909-7157	LANSING, MI 48
USA	910-3719
USA	
Sysco Location	Invoice Status
Grand Rapids	Not Paid
Reference	
2634256	

6680.21
4/16/25

Showing 1 - 1 of 1

<input type="checkbox"/>	<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
		9711565	DOLLY LACE RND	2	\$2.61	\$21.76		0.0	\$43.52
			WHT 4IN						

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PAY NOW

\$46.13

Original Amount \$46.13
Amount Due \$46.13

Pay

Payment Summary

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<input type="checkbox"/>	4107247	PIE KEY LIME DEEP DISH	1	\$0.00	\$78.63	0.0	\$78.63
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<input type="checkbox"/>	1181627	PIE SHELL UNBKD	1	\$0.00	\$29.20	0.0	\$29.20
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<input type="checkbox"/>	8728240	CAKE SHEET CHOC DBL 12X16	1	\$0.00	\$62.38	0.0	\$62.38
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<input type="checkbox"/>	9809096	PIE PEANUT BUTR CHOC CRM	1	\$0.00	\$55.15	0.0	\$55.15
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<input type="checkbox"/>	1972033	PIE PECAN SOUTHERN 10 T&S	1	\$0.00	\$52.57	0.0	\$52.57
--------------------------	---------	---------------------------	---	--------	---------	-----	---------

<input type="checkbox"/>	7102253	BAGEL ASST SLI 3 OZ	3	\$0.00	\$45.58	0.0	\$136.74
--------------------------	---------	---------------------	---	--------	---------	-----	----------

<input type="checkbox"/>	0234534	CAKE CHOC ULTIMATE 14SLICES	1	\$0.00	\$80.09	0.0	\$80.09
--------------------------	---------	-----------------------------	---	--------	---------	-----	---------

<input type="checkbox"/>	9809153	PIE LEMON MERNGE T&S 10	1	\$0.00	\$41.97	0.0	\$41.97
--------------------------	---------	-------------------------	---	--------	---------	-----	---------

<input type="checkbox"/>	9790007	PIE BLUEBERRY OLD FASH RTB 10	1	\$0.00	\$77.37	0.0	\$77.37
--------------------------	---------	-------------------------------	---	--------	---------	-----	---------

<input type="checkbox"/>	9790023	PIE CHERRY OLD FASH RTB 10	1	\$0.00	\$75.51	0.0	\$75.51
--------------------------	---------	----------------------------	---	--------	---------	-----	---------

<input type="checkbox"/>	7736784	CANNOLI SHELL MINI CHOC DPT	2	\$0.00	\$31.82	0.0	\$63.64
--------------------------	---------	-----------------------------	---	--------	---------	-----	---------

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

Invoice Date 4/4/2025
Due Date 5/25/2025

Transaction

Bill To
769505 UNIVER
317727 UNIVER
SITY CLUB BAK
ERY

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

Sysco Location
Grand Rapids
Invoice Status
Not Paid

Reference
2638133

Payment Summary

Original Amount \$852.37
Amount Due \$852.37

\$852.37

PAY NOW

hold .25
4/16/25

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568106781

Invoice 568106781

Line Items Attachment Payment History Schedule Payment Activity

Currently Viewing: All Accounts  Select Accounts

Showing 1 - 13 of 13							< Previous 1 Next >	
<hr/>								
<input type="checkbox"/>	2387603	CANNOLI FILLING RICOTTA FRZN	1	\$0.00	\$46.90	0.0	\$46.90	
<input type="checkbox"/>	1223049	BREADSTICK PARBAKED HERBGARLIC	2	\$0.00	\$26.11	0.0	\$52.22	

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568106782

Invoice 568106782

Line Items Attachment Payment History Schedule Payment Activity

Transaction

Invoice Date 4/4/2025
Due Date 5/25/2025

Bill To 769505 UNIVER
302463 UNIV C
LUB MSU PANT
SITY CLUB MSU
RY

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

Sysco Location Invoice Status
Grand Rapids Not Paid

Reference 2608548

Payment Summary

Original Amount \$754.33
Amount Due \$754.33

Pay

\$754.33

PAY NOW



Item Code

Description

Quantity

Tax \$

Unit Price

Item(Split Catch Indicator)

Weight

Line Total

7454895 PICKLE CORNICHON 1 \$0.00 \$43.78 0.0 \$43.78
0248807 CHDR/SWISS/PEP 1 \$0.00 \$60.77 0.0 \$60.77
JCK

7137203 CHEESE MOZZ FRSH 1 \$0.00 \$30.01 0.0 \$30.01
SLTTHIN

4129340 DIP SPINACH 1 \$0.00 \$63.88 0.0 \$63.88
ARTICHOKE

2004521 BASIL FRESH HERB 1 \$0.00 \$8.10 0.0 \$8.10

2005312 OREGANO FRESH 1 \$0.00 \$6.85 0.0 \$6.85
HERB

1584416 SPINACH BABY 1 \$0.00 \$22.17 0.0 \$22.17
ORGANIC LINER

4897290 AVOCADO HASS 2 \$0.00 \$53.35 0.0 \$106.70
CHUNKY FRESH HPP

1675701 CABBAGE GREEN 1 \$0.00 \$25.84 0.0 \$25.84
SHRD FRSH W/BAG

2527836 GRAPEFRUIT 1 \$0.00 \$24.76 0.0 \$24.76
SECTION LT SYRUP

1911502 MELON 1 \$0.00 \$33.69 0.0 \$33.69
CANTALOUPE FRESH

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50					Showing 1 - 15 of 15					< Previous 1 Next >				
<input type="checkbox"/>	6017263	TOMATO GRAPE	FRSH	1	\$0.00	\$34.55	0.0	\$34.55						
<input type="checkbox"/>	5818240	BROCCOLI CROWN	ICELS ASIAN CUT	1	\$0.00	\$31.80	0.0	\$31.80						
<input type="checkbox"/>	1243724	CAULIFLOWER	CELLO WRPD FRSH	1	\$0.00	\$40.72	0.0	\$40.72						
<input type="checkbox"/>	9907407	SHRIMP WHT P&D	TLON 16/20CT	3	\$0.00	\$73.57	0.0	\$220.71						

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Invoice 568106783

Line Items Attachment Payment History Schedule Payment Activity

Transaction

Invoice Date 4/4/2025
Due Date 5/25/2025

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

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

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

909-7157
LANSING, MI 48
910-3719
USA

Sysco Location
Grand Rapids
Invoice Status
Not Paid


Reference
2638101

4/10-21
4/14/2025

Payment Summary

Original Amount \$2,252.96
Amount Due \$2,252.96

Pay

\$2,252.96 

PAY NOW

<input type="checkbox"/>	5076595	YOGURT STRAW/STRAW/BAN ASST	1	\$0.00	\$29.74	0.00	\$29.74
<input type="checkbox"/>	5076587	YOGURT RASPBERRY/PEACH ORIG	1	\$0.00	\$29.74	0.00	\$29.74
<input type="checkbox"/>	0873301	CHEESE PARM SHRD FANCY USA	1	\$0.00	\$105.23	0.00	\$105.23

7208096	EGG SHELL WHT LRG	1	\$0.00	\$64.36	0.0	\$64.36
2727519	ICE CREAM VAN BEAN	2	\$0.00	\$37.16	0.0	\$74.32
2366607	EGG WHL LIQ FRSH W/CITRIC TFF	0	\$0.00	\$41.56	0.0	\$0.00
2032935	POTATO FRY 3/8 ULTIMATE CRISP	1	\$0.00	\$54.64	0.0	\$54.64
7100289	POTATO RED RST WDGE SEASONED	2	\$0.00	\$31.78	0.0	\$63.56
6996029	BLINTZ CHEESE CREPE 3OZ	1	\$0.00	\$118.35	0.0	\$118.35
0566709	BEEF GRND BULK 81/19 CHUB FR	2	\$0.00	\$3.67	40.51	\$148.83
3315761	HAM PROSCIUTTO SLICED DOM AGED	1	\$0.00	\$49.33	0.0	\$49.33
7181050	PANCETTA HALF TAL STY BAC	1				
4230967	BEEF RIBEYE LPON BNLS SLCT	1				
7201497	BEEF PATTY CHK 80/20 STKBRG WD	1				
7435266	FILM PVC 2000FT ROLL	1				
5989864	GLOVE VINYL FDSV PF SML	1				
0951998	GLOVE VINYL FDSVC PF MED	1				
1423328	CONTAINER PAPER #2 TK OUT KRFT	1	\$0.00	\$44.65	0.0	\$44.65
0952004	GLOVE VINYL FDSVC PF LG	1	\$2.37	\$39.54	0.0	\$39.54
3928991	CHICKEN TNDR BRD GLDN FLAT SM	1	\$0.00	\$41.93	0.0	\$41.93
7220132	CHICKEN CVP 8PC CUT TR HAL	1	\$0.00	\$1.98	45.22	\$89.45
1394196	MUSHROOM WILD BUNCH BLEND SLI	1	\$0.00	\$30.54	0.0	\$30.54

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https://corasysco.my.site.com/v2/s/invoiceDetails?key=inv&id=a0BUe00000Fh6ZNMAR

How are we accounting for the paper products?
6680-21?

132.02
+ 7.92

\$139.94
6680-21

\$139.94
+ 44.65

\$184.59

*

<input type="checkbox"/>	3094962	POTATO DICED CKD RED SKON	2	\$0.00	\$24.57	0.0	\$49.14
<input type="checkbox"/>	3009428	POTATO H/BRN CKD SKLS REG CUT	3	\$0.00	\$20.94	0.0	\$62.82
<input type="checkbox"/>	3094962	POTATO DICED CKD RED SKON	1	\$0.00	\$24.57	0.0	\$24.57
<input type="checkbox"/>	2942728	COD BTRD BEER GUINNESS 20Z	2	\$0.00	\$84.11	0.0	\$168.22
<input type="checkbox"/>	4179586	MOP HEAD BLND LPD ALL PURP LRG	1	\$1.02	\$16.93	0.0	\$16.93

50

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662021
\$17.95



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

MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/07/25			
TRUCK STOP			
0 / 005	769505	568110844	4 1
ROUTE	PURCHASE ORDER		
1065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1403894 NORMAL DELIVERY		
	MA:		

DRIVER:

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	1	CS	9.5GAL	WHLEFCLS BUTTERMILK 1% CULTRD	62726	5109107	24.65	24.65		
C	1	CS	22 CT	PACKER CHEESE CHEDDAR SMKD 2.25 LB	US3959	8009714	4.621	45.10		
			9.760	T/WT= 9.760						
C	1	SCS	103 LB	WHLEFIMP CHEESE CREAM LOAF	STK11772	1012566	90.08	90.08		
C	2	CS	1232 OZ	WHLEFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	68.00	136.00			
C	1	CS	45 LB	WHLEFCLS CREAM SOUR CULTRD GRADE A	1003865	5438874	38.81	38.81		
C	OUT	CS	152 LB	WHLEFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607					
				OUT/STOCK						
				*****MEATS*****						
				GROUP TOTAL*****				334.64		
F	2	CS	115 LB	SYS REL BACON LAYFLAT 18/22 SMOKED	8047055	1073402	80.81	161.62		
C	1	CS	29#	LILTWTJY PORK BELLY SKINLS FRSH CRY	320	1357096	3.645	96.67		
				26.520 T/WT= 26.520						
CASES				SPLIT	FOT.PCS	CUBE	GROSS WT.			
				9		5.7	214			
DRIVER'S SIGN				NO. PCS		CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.		REMIT TO	
				DELIV. SIGN		X		SYSCO GRAND RAPIDS		
								3700 SYSCO CT SE		
								GRAND RAPIDS, MT 49512		
								PAYABLE ON OR BEFORE		
								SUB TOTAL		
								TAX		
								INVOICE TOTAL		
								CONT. ON PAGE 2		

IMPORTANT: PLEASE PROVIDE 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 1990 (U.S.C. 4902(C)). THE STATUS OF THIS COMMODITY REMAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF POOL OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WILL STILL PAYMENT IS RECEIVED FURTHER, YOUR AGREEMENT RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE	CONT. ON PAGE 2



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

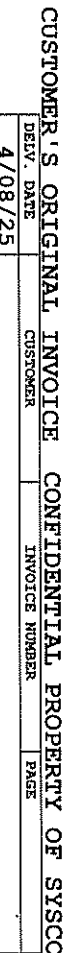


SYSKO GRAND RAPIDS
3700 SYSKO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	4/07/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/005	769505	568110844	4 2
ROUTE	1065	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		MANIFEST# 1403894	NORMAL DELIVERY	
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	25 LB	BHE/NPM SAUSAGE CHORIZO LOCO BULK FR 7056795 *****SEAFOOD***** GROUP TOTAL*****	7056795	34.62		34.62 292.91	
1	CS	110 LB	PORTCIS COD ATL LOIN IQF 4 OZ ASIA 200PC	7036544	85.09		85.09	
2	CS	110 LB	IMP SFD WHITEFISH FIL 10-12OZ FRSH MPC *****POULTRY***** GROUP TOTAL*****	1051339	81.02		162.04 247.13	
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493	8106833	82.39		82.39	
1	CS	62 LB	HORMEL TURKEY BREAST SLI SMK .67 OZ 38163 *****FROZEN***** GROUP TOTAL*****	2477081	75.33		75.33 157.72	
1	CS	250 CT	SYS IMP APTZR FRANK PUFF PASTRY 6944334	6944334	53.19		53.19	
1	CS	86 CT	ACEBERRY BUN HAMBURGER CLS 4.5 8202060	7267452	29.19		29.19	
1	CS	42 LB	SYS SUP ONION PEARL MINI P 111914	1719517	18.75		18.75	
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	
1	CS	62.5LB	SYS SUP VEG BLEND SWT POT RSTD ROOTVE 104939 *****CANNED & DRY***** GROUP TOTAL*****	3617531	48.95		48.95 360.69	
1	CS	110 LTR	OIL OLIVE EXTRA VIRGIN 10L B1B 20501	0255941	138.34		138.34	
1	CS	64L OZ	SMARTFD POPCORN CHEDDAR WHT L 00028400444392	6783417	45.75		45.75	
1	CS	125 LB	JDMTCIS RICE JASMINE JM2556MP1	9689688	33.02		33.02	
1	CS	41 GAL	SWTBABY SAUCE BBQ ORIGINAL SJ0440HF	3369388	56.59		56.59	
2	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR 90101-COM	7626013	38.69		77.38	
CASES				SELLT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM	
19				19	13.2	309	SYSKO GRAND RAPIDS	
							3700 SYSKO CT SE	
							GRAND RAPIDS, MI 49512	
DRIVER'S				NO. PCS	CUST. SIGN	INVOICE EXTENDED OF ALL ITEMS	NO. PCS	REMIT TO
SIGN				DELIVD.	SIGN		REC.	PAYABLE ON OR BEFORE
							SUB TOTAL	
							TAX	
							INVOICE TOTAL	
							CONT. ON PAGE 3	



MI 48910-3719

SYSCO GRAND RAPIDS
3700 SYSCO CT SE

517-353-5627

UNIVERSITY CLUB MSU

PO BOX 27157
LANRING

MI 48909 -7157

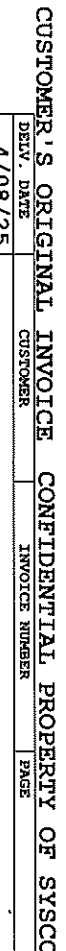
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

DRIVER:

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/08/25			
TRUCK STOP	769505	568112341	9 3
0 / 005			
ROUTE	PURCHASE ORDER		
2075	TERMS -LAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1404019 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



SYSCO GRAND RAPIDS

UNIVERSITY CLUB MSU
PO BOX 27157

LANSSING	MI	48909 -7157
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SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

SHIPPER'S ORIGINAL INVOICE				CONFIDENTIAL PROPERTY OF SYSSCO			
DEPT. DATE		CUSTOMER		INVOICE NUMBER		PAGE	
4/08/25							
TRUCK STOP		769505		568112341		9 2	
0/005							
ROUTE		PURCHASE ORDER					
2075		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EOM 25 P10X					
		MANIFEST# 1404019 NORMAL DELIVERY					
		MA:					

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	TAX AMOUNT	INVOICE ADJUSTMENTS
1	CS	45 LB	SYS CLS CHICKEN CVP BRST WHL 60Z HAL *****POULTRY***** GROUP TOTAL*****	2023695	110.75	110.75		
1	CS	1221.50Z	BKRSIMP BREAD BATARD RSTD GRLC PBK *****CANNED & DRY***** GROUP TOTAL*****	7276188	63.53	63.53		
2	CS	652 OZ	SMPLYOR JUICE ORANGE ORIG	7039838	34.36	68.72		
1	CS	6#10	HSRCIMP KETCHUP FANCY	5686266	45.27	45.27		
1	SCS	698 F0Z	CHAOKOH MILK COCONUT UNSWEETEND	5818380	81.05	81.05		
1	ONLY	1 GAL	BBRLCLS RELISH PICKLE SWEET	0141382	10.05	10.05		
1	CS	170 CT	NAT VLY SNACK BAR GRANOLA VARTY 3 FLVR	7082091	60.28	60.28		
1	SCS	41 GAL	SYS CLS VINEGAR CIDER APPLE 5% 50 GRN *****PAPER & DISPOSABLE***** GROUP TOTAL*****	4069373	37.22	37.22		
3	CS	2450CT	SYSTRNZ CUP PAPER CLD POLY 16OZ	1993726	123.00	369.00		
1	CS	11000CT	SYS CLS FORK PLAS BLK MEDHVV MDLNGT YMWFEESYS	8003370	33.02	33.02		
1	CS	11000CT	SYS CLS KNIFE PLAS BLK MEDHVV MDLNG YMWFEESYS	7963467	32.66	32.66		
1	CS	1000CT	SOLO LID PLAS DOME BLK 12/16/ TLB316-0004	6461683	28.94	28.94		
1	CS	12100CT	SYS CLS LID PLAS TRANS F/12-20OZ C DFL122SYS	1993803	66.70	66.70		
1	CS	12250 CT	SYS CLS NAPKIN BEV 10X10 2P WHT FD	7216177	64.13	64.13		
1	CS	100010X14	SYS CLS PLACEMAT PAPER SCALLOP EMB WH 355204	7808545	30.25	30.25		
1	CS	1000EA	SYS IMP SPOON PLAS BLK HVV FULL LEN YPWSESYS GROUP TOTAL*****	8170122	60.34	60.34		
							1.82	
							685.04	
							1.82 = \$1686.86	

CASES	SPLIT	ROL.	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO
18	1	19	25.3	376				SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512
DRIVER'S SIGN						NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.
<p>IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495f (C)). THE SELLER OF THIS COMMODITY RESERVES A TRUST CLAIM OVER THESE COMMODITIES & ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, INCLUDING THE COMMODITIES AND PRODUCTS THEREFROM, AND THE BUYER'S RECEIPTED NUMBER, IN FULL, TO SECURE THE RIGHT TO ANY DISPUTE ARISING OUT OF THIS RECEIPT OR THESE DISPUTES. THE BUYER'S RECEIPTED NUMBER, IN FULL, TO SECURE THE REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.</p>						PAYABLE ON OR BEFORE		
TOTAL						TAX		
INVOICE						TOTAL		
TOTAL						SUB		
TOTAL						TOTAL		
CONT. ON PAGE 3								



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

Sysco
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
4/08/25			
TRUCK STOP	769505	568112341	9 1
ROUTE	0 / 005		
ROUTE	2075		
PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1404019 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	63 LB	BTRFARM BUTTER BALL .25 OZ SALTED BAG 166	0091449	92.07		92.07		
1	CS	28 LB	BUTTER BLEND CLRD W/ 15004000034500	5055110	67.84		67.84		
1	CS	100L OZ	WHLFCLS CHEESE CREAM LIGHT CUP STK12033	6261713	25.98		25.98		
1	CS	81.5 LBB	BRLIMP CHEESE PROV NONSMK SLI .75 170754	3546386	43.23		43.23		
1	CS	1232 OZ	WHLFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	68.00		68.00		
1	CS	16L QT	WHLFCLS CREAMER HALF & HALF 61205	4686758	36.07		36.07		
1	CS	1212 CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	34.99		34.99		
4	CS	152 LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	41.56		166.24		
1	CS	4L GAL	WHLFCLS MILK 2% GALLON 27709	4676280	19.05		19.05		
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST 17729000	5076595	29.74		29.74		
			GROUP TOTAL*****				583.21		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO
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13	13	8.9	330			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512
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DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE
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				CONF. ON PAGE 2

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

SYSCO
At the heart of food and service

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

4/08/25																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	ADJUSTMENTS
1	CS	35 LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940	0248807	60.77		60.77			
1	CS	24 #	LIFPROV CHEESE SPREAD GRLC & HERB	2520415	43.15		43.15			
1	CS	13 GAL	HUDVILLE ICE CREAM CHOC	8653859	27.12		27.12			
*****FROZEN*****										
1	CS	18#	SEVILLO ARTICHOKE GRILL MRNTD RSTD	6365235	54.36		54.36			
1	CS	1210 CT	KRONOS BREAD PITA PLAIN 6 AUTHENTIC	1302892	35.66		35.66			
1	CS	1202 OZ	BKRSCLS DOUGH PASTRY PUFF SOR 5X5	7198010	61.89		61.89			
*****CANNED & DRY*****										
1	CS	41 GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	60.59		60.59			
1	CS	41 GAL	SYS IMP DRESSING CAESAR WITH EGG	5005327	112.87		112.87			
1	CS	41 GAL	HVR DRESSING RANCH ORIGINAL	5195847	61.82		61.82			

CASES	SPLIT	NO. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL
9		9	6.3	193			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

517-353-5627

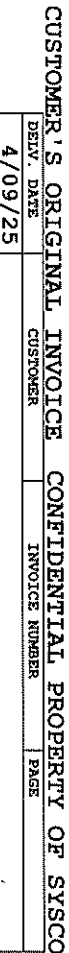
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

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

DELIV. DATE	4/08/25	CUSTOMER	302463	INVOICE NUMBER	568112342	PAGE	7	2
TRUCK STOP	0 / 006	PURCHASE ORDER						
ROUTE	2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE						
		EOM 25 PROX						
		MANIFEST# 1404019 NORMAL DELIVERY						
		MA:						

ITEM DESCRIPTION				ITEM CODE		UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	GROUP TOTAL*****	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	T A I	CODE	QTY
*****PRODUCE*****										
1	CS	110 LB	PROPAC BANANA FRESH GREEN TIP	1079383	10.80		10.80			
OUT	CS	121 PT	PROPAC BLUEBERRY FRESH 1	1254390						
1	CS	12.5 PT	PROPAC RASPBERRY RED FRESH SUBSTITUTE	1182336	61.75		61.75			
1	CS	130 LB	PROPAC CABBAGE NAPA CHINESE FRESH	1873421	64.00		64.00			
1	CS	45 LB	IMPERSH CARROT BABY CUT PLD SLIMS	3597911	41.14		41.14			
OUT	CS	11 LB	IMPERSH CILANTRO FRESH HERB 1	2004646						
1	SCS	41 LB	IMPERSH CILANTRO CLEAN WASH FRESH HERB SUBSTITUTE	2219095	23.64		23.64			
1	CS	112CT	RELFRSH CUCUMBER ENGLISH LONG	1735372	17.64		17.64			
1	CS	11 LB	IMPERSH DILL BABY FRESH HERB	2005148	10.79		10.79			
1	CS	15 LB	IMPERSH LETTUCE LEAF BETTER BRGR	3881921	22.76		22.76			
1	CS	412 CT	SYFNAT LETTUCE ROMAINE HEART OF FRSH	2416691	46.53		46.53			
1	CS	11 LB	IMPERSH MINT FRESH HERB	2037125	10.84		10.84			
1	CS	122-25#	RELFRSH PEPPER BELL RED HOT HSE	1734914	43.48		43.48			
1	CS	122-25#	PROPAC PEPPER GREEN BELL CHOICE FRESH	1910231	27.94		27.94			
1	CS	ONLY1 LB	PACKER RADISH RED CELLO PACK FRESH	1061670	2.00		2.00			
1	CS	11 LB	IMPERSH THYME FRESH HERB	2005296	12.02		12.02			
2	CS	121 PT	IMPERSH TOMATO GRAPE FRSH	6017263	25.82		51.64			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO		SUB
15	1	16	12.6	232			SYSCO GRAND RAPIDS		TOTAL
							3700 SYSCO CT SE		TOTAL
							GRAND RAPIDS, MI 49512		TOTAL
							TAX		TOTAL
							INVOICE		TOTAL
							CONT. ON PAGE		3



MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI

MI 48909 -7157

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/09/25			
TRUCK STOP			
0 / 003	769505	568114259	1 3
ROUTE	PURCHASE ORDER		
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prok		
	MANIFEST# 1404151 NORMAL DELIVERY		
	MA:		

DRIVER:

C D	QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P	INVOICE ADJUSTMENTS	
											QTY	CODE
C	1	CS	15	LB	IMPRSH MUSHROOM WILD BUNCH BLEND SLI 1131	1394196	30.54		30.54			
C	1	CS	110	LB	IMPRSH POTATO RED FRSH SZ B	8551525	16.63		16.63			
C	2	CS	210	LB	SYS CLS POTATO SLI CKD RSST S 34730-48584-00	3009697	20.89		41.78			
C	OUT	CS	15	LB.	PACKER RADISH WATERMELON 1 OUT/STOCK	9011453						
C	1	CS	110	LB	IMPRSH RADISH DAIKON	9351479	20.66		20.66			
					SUBSTITUTE							
					GROUP TOTAL****				109.61			

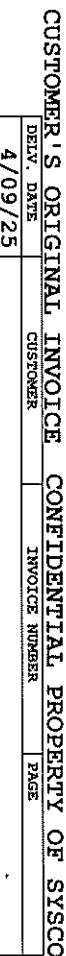
ORDER SUMMARY	:	2646306	2646358	2646316
		2646622		

GROUP TOTAL,***

4/14/25

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO
5		5	2.5	71			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512
29		29	23.7	627			
DRIVER'S SIGN							
				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL TROTS SIGN	X	NO. PCS REC.
IMPORTANT PICA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PROVIDED BY SECTION 3-106 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (15 U.S.C. § 1926(d)). THE SELLER OF THIS COMMODITY WARRANTS THAT IT HAS NOT BEEN USED FOR FUTURE PAYMENT PURPOSES AND THAT IT IS NOT BEING USED FOR SUCH PURPOSES. THE BUYER SHALL REMAIN RESPONSIBLE FOR ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							
PAYABLE ON OR BEFORE 5/25/25							
SUB TOTAL 2151.14							
TAX TOTAL 11.86							
INVOICE TOTAL 2163.00							
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



At the heart of food and service

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

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

MI 48909 -7157

DRIVER:

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/09/25			
TRUCK STOP			
0/003	769505	56814259	1 1
ROUTE	PURCHASE ORDER		
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1404151 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM						
			SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING						
			CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
			PLEASE TAKE BACK ALL SKIDS IN						
			STOREROOM AND ON DOCK!!!						
			DRIVER MUST GET A SIGNATURE						
			FROM CHEF JOHN FINDLEY						
			IF HE IS NOT THERE, THE BACKUP						
			IS CHEF EDDIE SWISTAK, CHEF						
			ANDY OF CHEF TITAS						
			CALL CHEF JOHN IF ANY ISSUES						
			PRE ARRIVAL #517-449-9918						
			*****DAIRY*****						
C 1	CS	1212 CT	WHILECIS EGG HARDCOOKED PEELED 89356-09702-00	7199860	34.99		34.99		
			GROUP TOTAL****				34.99		
			*****MEATS*****						
C 1	CS	34 LB	LITLWJY BEEF CHUCK SHORT RIB BNLS CKD 3128	7140938	12.697		254.70		
			T/WT= 20.060						
C 1	CS	65#AVG	BCH BLK BEEF TENDER CHN/SLVRFSEL D4594AWA	9460106	21.608		620.15		
			28.700						
			T/WT= 28.700						
			GROUP TOTAL****				874.85		
			*****POULTRY*****						
F 1	CS	110 LB	COLEMAN CHICKEN BRST AIRLINE NAE 8-10Z 27274	1683691	45.81		45.81		
C 1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS 14301	7792187	99.98		99.98		
F 1	CS	247-9 OZ	MAPLELEF DUCK BREAST 003581069	7174697	18.101		202.37		
			11.180						
			T/WT= 11.180						
			GROUP TOTAL****				348.16		
CASES	SPLIT	NOT. PCS	CUBE	GROSS WT.					
6		6	5.0	134					
DRIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.			
				X					
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO					
				SYSCO GRAND RAPIDS					
				3700 SYSCO CT SE					
				GRAND RAPIDS, MI 49512					
				SUB TOTAL					
				TAX					
				TOTAL					
				INVOICE TOTAL					
				CONT. ON PAGE 2					

Transaction

Invoice Date

4/9/2025

Due Date

5/25/2025

Bill To

769505 UNIVER

317727 UNIVER

SITY CLUB BAK

ERY

Shipping Address

PO BOX 27157

3435 FOREST R

LANSGING, MI 48

D

909-7157

LANSGING, MI 48

910-3719

USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

2646016

Payment Summary

Original Amount

\$255.57

Amount Due

\$255.57

Pay

\$255.57

PAY NOW

34/16/25
4010.21

Showing 1 - 4 of 4

50

Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Catch Weight	Line Total
7417779	ICE CREAM SCOOP VAN BEAN	2	\$0.00	\$33.33	0.0	\$66.66
7245114	BROWNIE SHEET FULL BKD DLX	0	\$0.00	\$117.56	0.0	\$0.00
9789686	PIE CHOC CRM T&S 10	1	\$0.00	\$36.66	0.0	\$36.66
4358958	BAG PLAS BUN PAN WTIE 13MICRON	1	\$1.96	\$32.73	0.0	\$32.73

6680.21
\$34.69

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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: M1004 RS

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

DELIV. DATE	4/09/25	CUSTOMER	302463	INVOICE NUMBER	568114261	PAGE	7	2
TRUCK STOP	0 / 005	PURCHASE ORDER	3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 Prox	MANIFEST#	1404151	NORMAL DELIVERY
MA:								

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	124 CT	PROPACK LETTUCE BOSTON / BUTTER FRESH	1008200	29.87		29.87	
1	CS	124 CT	SYFNAT LETTUCE ROMAINE FRESH W/LINE	1723816	36.11		36.11	
3	CS	13 LB	IMPRSH LETTUCE SPRING MIX SWT CON PLW	9516907	12.46		37.38	
3	CS	81 LB	PROPACK STRAWBERRY FRESH	6235501	31.17		93.51	
GROUP TOTAL*****							393.09	

ORDER SUMMARY : 2646595

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
8	8	7.5	104			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	439.93		439.93
16	16	13.7	228						

Handwritten notes and signatures: 4/11/25, 4/9/25, and a signature.

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

PAYABLE ON OR BEFORE 5/25/25

LAST PAGE

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E (C)). THE SELLER OF THIS COMMODITY

Transaction

Invoice Date 4/11/2025
Due Date 4/11/2025

Bill To 769505 UNIVER 317727 UNIVER

SITY CLUB MSU RY
769505 UNIVER 317727 UNIVER

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

Sysco Location Grand Rapids
Invoice Status Not Paid

Reference 568114260

Payment Summary

Original Amount -\$117.56
Amount Due -\$117.56

Pay -\$117.56

PAY NOW

4010.21
6/1/25

Showing 1 - 1 of 1

< Previous 1 Next >

Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
7245114	BROWNIE SHEET FULL BKD DLX	-1	\$0.00	\$117.56		0.0	-\$117.56

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Home / Invoices & Credits / 568117635

Invoice 568117635

Line Items Attachment Payment History Schedule Payment Activity

Transaction

Invoice Date 4/11/2025
Due Date 5/25/2025

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

Bill To
769505 UNIVER 317727 UNIVER
SITY CLUB BAK
ERY

Billing Address
PO BOX 27157
LANSGING, MI 48
D
909-7157
LANSGING, MI 48
910-3719
USA

Sysco Location
Grand Rapids
Invoice Status Not Paid

Reference
2650115

Payment Summary

Original Amount \$936.96

Amount Due \$936.96

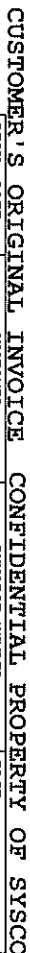
Pay

\$936.96

PAY NOW

50 Showing 1 - 11 of 11

< Previous 1 Next >



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

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/11/25			
TRUCK STOP	302463	568117636	7 2
0 / 005			
ROUTE	PURCHASE ORDER		
5065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1404374 NORMAL DELIVERY		
	MA:		

[illegible]

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/11/25			
TRUCK STOP			
0 / 005	302463	568117636	7 1
ROUTE	5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 Prox	
		MANIFEST# 1404374 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	62.5 LB	PATHLIF GRAIN BLEND 5 WAY *****CANNED & DRY***** *****PRODUCE***** 07142016	4438911	56.75		56.75	56.75	
1	CS	61.5LB	IND HAR COUSCOUS INTL ISRAELI GROUP TOTAL***** 906395	1032198	29.92		29.92	29.92	
1	CS	110LB	PROPACK BANANA FRESH GREEN TIP	1079383	10.80		10.80	10.80	
1	CS	11 LB	IMPRSH BASIL FRESH HERB	2004547	14.46		14.46	14.46	
1	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.51		30.51	30.51	
2	CS	112CT	RELFRRSH CUCUMBER ENGLISH LONG	1735372	17.64		35.28	35.28	
1	CS	19-12CT	PROPACK MELON CANTALOUPE FRESH	1911502	37.06		37.06	37.06	
1	CS	15-6CT	PROPACK MELON HONEYDEW FRSH	1354135	30.33		30.33	30.33	
1	CS	15-7 CT	PACKER PINEAPPLE FRESH GOLDEN RIPE	7251018	24.25		24.25	24.25	
10		10	8.9 180						
OPEN: 6:00 AM CLOSE: 12:45 PM				REMIT TO					
				SYSCO GRAND RAPIDS					
				3700 SYSCO CT SE					
				GRAND RAPIDS, MI 49512					
NO. ECS				SUB					
SIGN				TOTAL					
DELIV. SIGN				TAX					
				INVOICE					
				TOTAL					
				CONT. ON PAGE 2					

IMPORTANT PAGE PROVISION: THE RESIDUAL 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. 4982(C)). THE SELLER OF THIS COMMODITY RETAINS 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 SELLER, TRUSTING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY MANNER, INCLUDING BUT NOT LIMITED TO, AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY INSOLVENCY PROCEEDING INVOLVING ANY SUCH DISPOSAL.



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	4/11/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/006	769505	568117637	5 3
ROUTE	5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 P10X	
MANIFEST# 1404374 NORMAL DELIVERY		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
D 1	CS	4100	CTSYS CUS GLOVE VINYL FDSV PF SML 304363071	5989864	26.22	1.57	26.22	*	66080.24
D 1	CS	10040-45G	SYNS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	*	66080.24
D 1	CS	100010X14	SYNS CUS PLACEMAT PAPER SCALLOP EMB WH 355204	7808545	30.25	1.82	30.25	*	66080.24
D 1	CS	4125CT	SYNS CUS PLATE FOAM HAY IAM BLK 9 YMW9ESYS	1555313	52.87		52.87		66080.24
*****CHEMICAL & JANITORIAL*****							189.16		66080.24
D 1	CS	12.5GAL	ECCOLAB CLEANER DRAIN GREASE DIGESTA 6129810	3378296	219.74	13.18	219.74	*	66080.24
D 1	CS	41GAL	DAWN D. DETERGENT DISHWASH IMN SCENT 57444	1823465	71.27	4.28	71.27	*	66080.24
*****PRODUCE*****							291.01		66080.24
C 2	CS	25 LB	IMPRSH BEAN GREEN TRIMMED FRSH 1810910	1810910	33.13		66.26		66080.24
C 1	CS	210LB	SYNS CUS POTATO DICED CKD RED 34730-48615-00	3094962	24.57		24.57		66080.24
GROUP TOTAL*****							90.83		66080.24
ORDER SUMMARY : 2649549 2649736									66080.24

CASES	SELLT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
9		9	7.6	147			SYSCO GRAND RAPIDS	TOTAL
38		38	30.0	697			3700 SYSCO CT SE	TAX
							GRAND RAPIDS, MI 49512	INVOICE
DELIVER'S					NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	TOTAL
SIGN					DELYD.	SIGN	REC.	22.96
PAYABLE ON OR BEFORE 5/25/25								2398.43
LAST PAGE								



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

Sysco
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	4/11/25	CUSTOMER	568117637	PAGE	2
TRUCK STOP	0 / 006	769505	568117637	5	2
ROUTE	5065	PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
EOM 25 P10X					
MANIFEST# 1404374 NORMAL DELIVERY					
MA:					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	25LB	SEAATCH CIAM MEAT SEA CHOPPED IQF	2820064	78.54		78.54	
1	CS	25 LB	PORTSIM SCALLOP IQF DRY 80/120 IMPT	2398436	68.45		68.45	
1	CS	42.5LB	PORTCLS SHRIMP WHT PED TLOF 26/30	6739153	55.17		55.17	
			*****POULTRY*****				202.16	
1	CS	45 LB	SYS CLS CHICKEN CVP BRST WHL 60Z HAL	2023695	110.75		110.75	
1	CS	247-9 OZ	MAPLELE DUCK BREAST	7174697	18.101		206.71	
			11.420					
			T/WT=					
			003581069					
			11.420					
			GROUP TOTAL*****				317.46	
			*****FROZEN*****					
3	CS	250 CT	SYS IMP APTZR FRANK PUFF PASTRY	6944334	53.19		159.57	
1	CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 30Z	6996029	118.35		118.35	
1	CS	258.75OZ	SIGNATR BREAD BAGUETTE CRUSTY PARBK	5860097	35.75		35.75	
1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.64		54.64	
3	CS	62.5 LBS	SYS IMP POTATO RED RST WDGE SEASO 1000008326	7100289	32.97		98.91	
2	CS	96L.5 OZ	LA BREA ROLL DINNER ASST PBKD	3591054	47.78		95.56	
			GROUP TOTAL*****				562.78	
			*****CANNED & DRY*****					
1	CS	225 LB	SYS CLS FLOUR ALL PURP HAR BL E 734730-23958	8379270	19.08		19.08	
1	CS	41GAL	SYS REL MAYONNAISE HEAVY DUTY	4002432	51.40		51.40	
2	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 90101-COM	7626013	38.69		77.38	
			GROUP TOTAL*****				147.86	
			*****PAPER & DISPOSABLE*****					
1	CS	270 CT	BERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.64		44.64	
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	
21		21	17.3	403			SYSCO GRAND RAPIDS	
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
DRIVER'S SIGN	NO. PCS	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS	PAYABLE ON OR BEFORE				
	DELIVD.	SIGN	REC.					
TAX								
TOTAL								
INVOICE								
TOTAL								
CONT. ON PAGE 3								

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. 499(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 SYSCO AND ITS SUCCESSORS AND ASSIGNS THAT YOU WILL NOT SELL, LEASE, OR OTHERWISE DISPOSE OF THESE COMMODITIES OR ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES TO ANY OTHER PARTY WITHOUT THE WRITTEN CONSENT OF SYSCO. THIS AGREEMENT SHALL BE BINDING ON YOU AND YOUR SUCCESSORS AND ASSIGNS, AND SHALL NOT BE SUBJECT TO NEGOTIATION. IN ANY DISPUTE, INCLUDING ANY SUCH DISPUTE, REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A CLASS OR CLASS OF CLAIMANTS, IN ANY DISPUTE, INCLUDING ANY SUCH DISPUTE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



At the heart of food and service

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

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

DELIV. DATE	4/11/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769505	568117637	5 1
ROUTE	5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 25 PROX		
		MANIFEST# 1404374 NORMAL DELIVERY		
		MA:		

LANDSLING				M1 48909 - /15/		DRIVER:		INVOICE ADJUSTMENTS		
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX I	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 OF CHEF TITAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 *****DAIRY*****							
D 1	CS	28813 ML	CITYCLS CREAMER COFFEE FRCH VAN ND	1012080	22.16		22.16			
D 1	CS	3849 ML	CITYCLS CREAMER COFFEE ORIGINAL ND	1012079	19.91		19.91			
D 1	CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC	136428	21.95		21.95			
C OUT	CS	152LB	WHLECLS EGG WHL LIQ FRSH W/CI 74865-29434-00 OUT/STOCK 1	2366607						
C OUT	CS	220LB	WHLECLS EGG WHL LIQ FRSH W 74865-35081-00 OUT/STOCK 3	2565539						
			*****MEATS***** GROUP TOTAL*****				64.02			
F 4	CS	115LB	SYS REL BACON LAYFLAT 18/22 SMOKED	8047055	80.81		323.24			
C 1	CS	314-16#	DEARBORN HAM PIT BNLS FULLY COOKED T/WT= 52.530 GROUP TOTAL*****	3547 7401391	3.559		186.95			
							510.19			
CASES				SPLIT	FOT. PCS	CUBE	GROSS WT.			
				8		5.1	147			
DRIVER'S SIGN				NO. PCS DELVD.		CUST. SIGN	NO. PCS REC.			
				X						
IMPORTANT PCCA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY PROST- ITUTIONED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499F (C)). THE SELLER OF THIS COMMODITY AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER WARRANTS TO WAIVER HIS RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF PLAINTIFFS IN ANY LITIGIT INVOLVING ANY SUCH DISPUTE.				OPEN: 6:00 AM		CLOSE: 12:15 PM		REMIT TO		
								SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		
								SUB TOTAL		
								TAX		
								TOTAL		
								INVOICE		
								TOTAL		
								CONT. ON PAGE 2		

Transaction

Invoice Date 4/12/2025
Due Date 5/25/2025

Bill To
769505 UNIVER
317727 UNIVER
SITY CLUB BAK
ERY

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

Sysco Location
Grand Rapids
Invoice Status
Not Paid

Reference
2635346

Payment Summary

Original Amount \$87.36

Amount Due \$87.36


Pay  \$87.36

PAY NOW

4010-21
4/16/25

Showing 1 - 1 of 1

< Previous 1 Next >

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 Search



Item
Code

Description

Quantity

Tax \$

Unit

Item(Split
Indicator)

Catch
Weight

Line
Total



1096926

CHOCOLATE
CURL DARK

1

\$0.00

\$87.36

0.0

\$87.36

Transaction

Invoice Date

4/12/2025

Due Date

5/25/2025

☐

Item

Description

Quantity

Tax \$

Unit

Item(Split

Catch

Weight

Line

Bill To

769505 UNIVER

317727 UNIVER

SITY CLUB MSU

Ship To

769505 UNIVER

317727 UNIVER

SITY CLUB BAK

ERY

Billing Address

PO BOX 27157

LANSSING, MI 48

D

909-7157

LANSSING, MI 48

910-3719

USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

2638159

Payment Summary

Original Amount

\$105.43

Amount Due

\$105.43

Pay


\$105.43

PAY NOW

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Invoice 568118960

Line Items Attachment Payment History Schedule Payment Activity

Transaction

Invoice Date 4/12/2025 Due Date 5/25/2025

Bill To 769505 UNIVER Ship To 769505 UNIVER

SITY CLUB MSU CITY CLUB MSU

Billing Address PO BOX 27157 Shipping Address 3435 FOREST R

LANSING, MI 48 LANSING, MI 48

909-7157 910-3719

USA USA

Sysco Location Invoice Status

Grand Rapids

Not Paid


Reference 2641487

Payment Summary

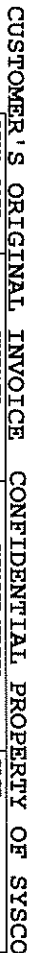
Original Amount \$409.74

Amount Due \$409.74

Pay

\$409.74 

PAY NOW



MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/12/25			
TRUCK STOP	769505	568119629	0 3
0 / 002			
ROUTE	PURCHASE ORDER		
6066	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1404466 NORMAL DELIVERY		
	MA:		

DRIVER:

ITEM DESCRIPTION				ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	F I	P I	INVOICE CODE	ADJUSTMENTS QTY
C	1 CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00 GROUP TOTAL*****	3009428	20.94		20.94 20.94				
ORDER SUMMARY : 2651365											
*****PRODUCE*****											
CASSES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO				
1		1	.6	21			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512				
31		31	23.1	709							
DRIVER'S SIGN				NO. PCS DEVID.	CUST. SIGN	NO. PCS REC.		PAYABLE ON OR BEFORE 5/25/25			
IMPORTANT PACA 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 FIRST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIPTS FOR THEM, UNTIL THE BUYER HAS PAID THE FULL PURCHASE PRICE AND ALL CHARGES THEREON. THE BUYER AGREES TO HOLD THE SELLER HARMLESS FROM ANY DISPUTE ARISING OUT OF THIS SALE, INCLUDING BUT NOT LIMITED TO THE RIGHT OF THE SELLER TO REVOKE OR RESCIND THIS CONTRACT WITHOUT LIABILITY TO THE BUYER. THE BUYER AGREES TO HOLD THE SELLER HARMLESS FROM ANY DISPUTE ARISING OUT OF THIS SALE, INCLUDING BUT NOT LIMITED TO THE RIGHT OF THE SELLER TO REVOKE OR RESCIND THIS CONTRACT WITHOUT LIABILITY TO THE BUYER. THE BUYER AGREES TO HOLD THE SELLER HARMLESS FROM ANY DISPUTE ARISING OUT OF THIS SALE, INCLUDING BUT NOT LIMITED TO THE RIGHT OF THE SELLER TO REVOKE OR RESCIND THIS CONTRACT WITHOUT LIABILITY TO THE BUYER.											
								SUB TOTAL 1390.47			
								TAX 9.92			
								TOTAL 1400.39			
								INVOICE TOTAL 1400.39			
								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 MSU
3435 FOREST RD
LANSING MI 48910-3719

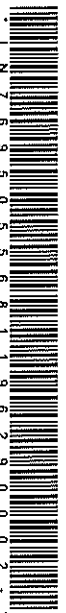


SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/12/25			
TRUCK STOP	769505	568119629	0 1
0 / 002			
ROUTE	PURCHASE ORDER		
6066	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1404466 NORMAL DELIVERY		
	MA:		

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1 CS	63 LB		BTREFARM BUTTER BALL .25 OZ SALTED BAG 166	0091449	92.07		92.07		
2 CS	28 LB		LOL BUTTER BLEND CURED W/ 15004000034500	5055110	67.84		135.68		
3SCS	1232OZ		WHLEFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	64.31		192.93		
1 CS	1232OZ		WHLEFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	68.00		68.00		
1 CS	28813 ML		CITVCLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.16		22.16		
1 CS	28813 ML		INT DEL CREAMER COFFEE HAZLENUOT ND 136955	7441314	25.16		25.16		
1 CS	3849 ML		CITVCLS CREAMER COFFEE ORIGINAL ND 1012079	7100285	19.91		19.91		
1 CS	161 QT		WHLEFCLS CREAMER HALF & HALF 61205	4686758	36.07		36.07		
1 CS	28813 ML		INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428	7940998	21.95		21.95		
1 CS	115 DZ		WHLEFIMP EGG SHELL WHT LRG AA 00889356104804	7208096	80.85		80.85		
2 CS	41 GAL		WHLEFCLS MILK 2% GALLON 27709	4676280	19.05		38.10		
15	15	10.3	340	REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512					SUB TOTAL
OPEN: 6:00 AM CLOSE: 12:15 PM								TAX	TOTAL
NO. PCS CUST. STORED INVENTORY								INVOICE	TOTAL
DELIV. SIGN								CONT. ON PAGE 2	



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157

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

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/12/25			
TRUCK STOP	769505	568119629	0 2
0 / 002			
ROUTE	6066		
PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
DATE	DOM 25 Prox		
MANIFEST#	1404466 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
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	
			*****FROZEN*****				792.36	
1	CS	520CT	SYS IMP APTZR SPANAKOPIITA GROUP TOTAL*****	6986178	83.68		83.68	
			*****CANNED & DRY*****					
1	CS	41 GAL	MARZETTI DRESSING COLESIAM ORIGINAL 80000	4226882	70.02		70.02	
1	CS	1232 OZ	CGRVIMP JUICE LEMON PIAS RTU 3201232CTG	0475394	33.72		33.72	
1	CS	210 LB	LABELLA PASTA CAVATAPPI 600770	6040885	26.78		26.78	
1	CS	210 LB	BARILLA PASTA GEMELLI 1000440090	8085888	27.65		27.65	
1	CS	210 LB	BARILLA PASTA MACARONI ELBOW 1000440041	9688367	25.00		25.00	
1	CS	125 LB	SYS IMP RICE PARBOILED PERFECT R1YK259Z0	4671350	29.95		29.95	
1	CS	135LB	SYS CUS SHORTENING FRY CANOLA CLR 90101-COM	7626013	38.69		38.69	
1	CS	6#10	FULLERED TOMATO DICED GROUP TOTAL*****	5031596	37.64		37.64	
			*****PAPER & DISPOSABLE*****				289.45	
1	CS	360CT	ERTHPLS CONTAINER PAPER #1 TK O 194830225SYS	1423211	38.78		38.78	
1	CS	4100 CTSYS	CUS GLOVE VINYL FDSV PF SML 304363071	5989864	26.22		26.22	
1	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18		35.18	
			*****CHEMICAL & JANITORIAL*****				100.18	
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86		103.86	
			*****HAZARD *****					
			GROUP TOTAL*****				103.86	
			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					
			TAX					
			TOTAL					
			INVOICE					
			TOTAL					
			CONT. ON PAGE 3					

Home (/v2/s/)	Invoices & Credits (/v2/s/invoice)	Payments (/v2/s/payments)	Statements (/v2/s/statements)	Settings	Contact Us (/v2/s/contactus)	Currently Viewing: All Accounts	Select Accounts	Home / Invoices & Credits / 568122612	Invoice 568122612
Line Items	Attachment	Payment History	Schedule Payment	Activity Lc					

Transaction

Invoice Date 4/15/2025
Due Date 4/15/2025

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

Billing Address PO BOX 27157
LANISING, MI 48
909-7157
LANISING, MI 48
910-3719
USA

Sysco Location Grand Rapids
Invoice Status Not Paid

Reference 568119629

Payment Summary

Original Amount -\$80.85
Amount Due -\$80.85
Pay -\$80.85

PAY NOW

4010.21
5/1/25

Download CSV	Search							
50	Showing 1 - 1 of 1	< Previous 1 Next >						
<input type="checkbox"/>	Item Code 7208096	Description EGG SHELL WHT	Quantity -1	Tax \$ \$0.00	Unit Price \$80.85	Catch Weight 0.0	Line Total -\$80.85	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909-7157



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/15/25			
TRUCK STOP	769505	568123196	4 4
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
MANIFEST#	1404709	NORMAL DELIVERY	

MI 48909-7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	110 LB	GARDETO SNACK MIX ORIG SNAK-EN	5660816	44.02		44.02	
1	CS	624 CT	TEAVANA TEA HOT ENGL BKST FILTERB 124167202	7068336	32.39		32.39	
			GROUP TOTAL*****				1208.41	
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.65		44.65	
3	CS	10100CT	HANGARD PICK SANDWICH BAMBOO KNOT 305214005	2102038	24.09		72.27	
			GROUP TOTAL*****				116.92	
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	
			** HAZARD **					
			GROUP TOTAL*****				103.86	
1	CS	25 LB	IMPRSH BEAN GREEN TRIMMED FRSH 1810910	1810910	33.13		33.13	
1	BX	41.5 LB	MYCOPIA MUSHROOM ORGANIC GRMT MIX-CHEF-BULK	7066528	55.17		55.17	
2	CS	210LB	SYS CLS POTATO DICED CKD RED 34730-48615-00	3094962	24.57		49.14	
2	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00	3009428	20.94		41.88	
1	CS	15LB.	PACKER RADISH WATERMELON	9011453	19.34		19.34	
			GROUP TOTAL*****				198.66	
			*****DISPENSER BEVERAGE*****					
1	CS	15 LB	FERRIS COFFEE BEAN REG ESPRSO SUPRE 34200	6239523	40.04		40.04	
			GROUP TOTAL*****				40.04	

ORDER SUMMARY : 2655387 2656115

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

REMIT TO

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

SUB TOTAL 4442.72

TAX TOTAL 6.23

INVOICE TOTAL 4448.95

NO. PCS CUST. SIGNING INVOICE EVIDENCES OF ALL ITEMS

DEVID. SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

5/25/25

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



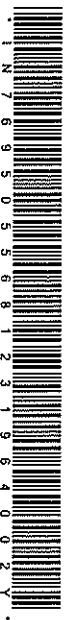
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	4/15/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568123196	4 1
ROUTE	2075	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 Prox	MANIFEST# 1404709 NORMAL DELIVERY	
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT MAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	63 LB	BTFARM BUTTER BALL .25 OZ SALTED BAG 166	0091449	92.07		92.07		
1	CS	45LB	BBRLIMP CHEESE CHDR SHRP FTHR SHRD WH 169707	2825061	60.19		60.19		
1	CS	45 LB	WHLFCLS CHEESE COTTAGE SMALL CURD 4% 1004201	5440201	47.88		47.88		
1	SCS	45 LB	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	105.23		105.23		
1	CS	45 LB	WHLFCLS CREAM SOUR CULTRD GRADE A 1003865	5438874	38.81		38.81		
1	CS	16L QT	WHLFCLS CREAMER HALF & HALF 61205	4686758	34.23		34.23		
1	CS	1212CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	34.99		34.99		
1	CS	115 DZ	WHLFIMP EGG SHELL WHT LRG AA 00889356104804	7208096	80.85		80.85		
OUT	CS	220LB	WHLFCLS EGG WHT LIQUID FRSH W 74865-35081-00	2565539	54.84				
6	CS	152LB	WHLFCLS EGG WHT LIQ FRSH W/CI 74865-29434-00	2366607	41.56		249.36		
14	14	11.1	395						

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



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSTING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSTING MI 48909 -7157



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	4/15/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568123196	4 2
ROUTE	2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 Prox	
		MANIFEST# 1404709 NORMAL DELIVERY		
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P I	INVOICE ADJUSTMENTS	QTY
1	CS	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG 17728000	5076587	29.74		773.35			
			*****MEATS*****							
3	CS	115LB	SYS REL BACON LAYFLAT 18/22 SMOKED	1073402	81.62		244.86			
1	CS	43 LB	GROBEL BEEF CORNED BTM RND FLT SHAVED	2432144	87.29		87.29			
2	CS	311-15#	BCH BLK BEEF RIBEYE L/PON BNLS SLCT T/WT=	4230967	12.629		1019.16			
1	CS	314-16#	DEARBARN HAM PIT BNLS FULLY COOKED T/WT=	7401391	3.591		204.47			
1	CS	42.5 LB	BBBRLCLS HAM SMOKED SLT .670Z	1962976	48.47		48.47			
			*****SEAFOOD*****				1604.25			
1	CS	110 LB	POTCLS COD ATL LOIN IQF 4 OZ ASIA	7036544	85.09		85.09			
			*****POULTRY*****				83.86			
2	CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991	3928991	41.93		83.86			
			*****FROZEN*****				118.35			
1	CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 30Z	6996029	118.35		118.35			
			PART/ORD 3				29.18			
1	CS	86 CT	ACEBKRY BUN HAMBURGER CLS 4.5	7267452	29.18		32.97			
1	CS	62.5 LB	SYS IMP POTATO RED RST WDG SEASO 1000008326	7100289	32.97		47.78			
			*****CANNED & DRY*****				228.28			
1	CS	961.5 OZ	LA BREA ROLL DINNER ASST PKRD	3591054	47.78		46.35			
			*****CANNED & DRY*****				105.94			
1	CS	6#10	SYS CLS BEAN KIDNEY DARK RED	4014973	46.35		46.35			
1	CS	125 LB	M&M CANDY M&M PLAIN BULK	6080550	105.94		105.94			
18		18	15.5 386							
			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							
			NO. PCS REC.							
			PAYABLE ON OR BEFORE							
			TOTAL INVOICE							
			TAX							
			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

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	4/15/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/004	769505	568123196	4 3
ROUTE	2075	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
EOM 25 Prox				
MANIFEST# 1404709 NORMAL DELIVERY				
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	48L.5 OZ	BBRLCTLS CHIP POTATO VARIETY KETTLE 358090312	7223441	41.80		41.80	
1	CS	80LOZ	BBRLCTLS CHIP VARIETY POTATO TRADIT 358100112	6081071	44.61		44.61	
1	CS	60TRAYS	PEPFARM CRACKER ASST DISTINCTIV 200000007886	4200036	62.94		62.94	
1	CS	150.5 OZ	HSRCCLS CRACKER OYSTER NEW ENGLA 73473057568	4488464	19.50		19.50	
1	CS	5002 CT	HSRCCLS CRACKER SALTINE 7486502808	4204996	24.57		24.57	
1	CS	864 OZ	CGRVCLS JUICE CRANBERRY CKTL27% P 1400864CTG	4687562	47.72		47.72	
2	CS	652 OZ	SMPLYOR JUICE ORANGE ORIG 70339838	34.36			68.72	
1	CS	846 OZ	SCRAMTO JUICE TOMATO SACVAAPNEL	0393294	17.99		17.99	
1	CS	1246 OZ	V-8 JUICE VEG 200000000336	4019139	29.45		29.45	
1	CS	6#10	HSRCIMP KETCHUP FANCY HOVY599	5686266	45.27		45.27	
1	CS	128LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	48.55		48.55	
1	CS	32 LB	SYS IMP NUT MACADAMIA DRY RSTD UNSL S5835376	5835376	127.49		127.49	
1	SCS	6L GAL	SYS CLS OIL CORN 210604	4119095	102.99		102.99	
1	CS	15 LB	SYS CLS PECAN HALF MED PCY RAW 7486543567	7078389	59.36		59.36	
1	CS	127 OZ	EMBASA PEPPER CHIPOTLE IN ADOBO SAUCE 4858A	5757091	21.28		21.28	
1	CS	12100Z	A.1. SAUCE STEAK GLASS 10054400000020	4007522	69.67		69.67	
2	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 90101-COM	7626013	39.13		78.26	
OUT	CS	60L.03OZGM	SNACK MIX CHEX CHOC CARM SM 31933000	1899085	50.64			
1	CS	60L.03OZGM	SNACK MIX CHEX SMPLY STRAW 31937000	1899063	34.35		34.35	
1	CS	60L.75 ZGM	SNACK MIX CHEX TRDNTL FLVR 1240000	7592348	35.19		35.19	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
21		21	18.8	430			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN					NO. PCS	CHST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	TAX
					DEIVD.	SIGN	REC.	INVOICE TOTAL
					PAYABLE ON OR BEFORE			CONT. ON PAGE 4



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

517-353-5627
UNIVERSITY CLUB MSU
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LANSING MI 48909-7157

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

DELIV. DATE	4/15/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 005	302463	568123197	2 2
ROUTE	2075	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 PLOX	MANIFEST# 1404709 NORMAL DELIVERY	
		MA:		

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

ORDER SUMMARY : 2653915 2653514

GROUP TOTAL****	223.06			
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CASES	SPLIT	TOT. PCS	CDHE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB	TOTAL
11		11	8.2	181			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		382.20
								TAX	
								INVOICE	382.20
								TOTAL	

Handwritten signatures and date 4/16/25

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

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E (C)). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY CLAIMS ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 5/25/25

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/15/25			
TRUCK STOP	302463	568123197	2 1
0/005			
ROUTE			
2075			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 P/OX			
MANIFEST# 1404709 NORMAL DELIVERY			
MA:			

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
2	CS	210"	SWEETST CAKE CHOC TORTE FLOURIS GROUP TOTAL*****	0865275	61.16	122.32	122.32		
1	CS	212CT	FERRIS SNACK NUT RS DZE MIX NUT 1.75Z 99803 GROUP TOTAL*****	4645018	36.82	36.82	36.82		
1	CS	1100 CT	PROPACK APPLE FUJI X-FANCY FRESH	7455116	41.12	41.12	41.12		
1	CS	110LB	PROPACK BANANA FRESH GREEN TIP	1079383	10.80	10.80	10.80		
2	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	23.75	47.50	47.50		
1	CS	112 CT	IMPRSH CUCUMBER ENGLISH LARGE SEEDLESS	7134593	20.11	20.11	20.11		
1	CS	412CT	SYEPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	43.73	43.73	43.73		
1	CS	15 LB	IMPRSH MUSHROOM PORTABELLA CP LRG FSH	4868220	22.98	22.98	22.98		
1	CS	121PT	PACKER TOMATO FRESH HEIRLOOM JEWEL	6082616	36.82	36.82	36.82		
11	11	8.2	181						
CUST. SIGNATURE: [Signature]				REMIT TO		SUB TOTAL			
NO. PCS DELAY. SIGN X				SYSCO GRAND RAPIDS		TAX			
NO. PCS REC.				3700 SYSCO CT SE		INVOICE TOTAL			
NO. PCS				GRAND RAPIDS, MI 49512		CONT. ON PAGE 2			



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB MSU PANTRY
3435 FOREST RD
LANSING MI 48910-3719
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Sysco
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SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELFFISH SHIPPER ID: MI004 RS

DELIV. DATE	4/16/25	CUSTOMER	302463	INVOICE NUMBER	568124759	PAGE	8	2
TRUCK STOP	0 / 003	ROUTE	3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EQM 25 PROX	MANIFEST#	1404840	NORMAL DELIVERY
MA:								

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1 CS		15-6CT	PROPACK MELON HONEYDEW FRSH	1354135	30.35		30.35		
1 SCS		42 LB	IMPFRESH ONION GREEN ICELS	7350788	27.20		27.20		
1 CS		81LB	PROPACK STRAWBERRY FRESH	6235501	32.29		32.29		
1 CS		125 LB	IMPFRESH TOMATO ROMA JMO FRSH	1929264	30.80		30.80		
GROUP TOTAL****							194.95		

ORDER SUMMARY : 2657954

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
4		4	3.4	74			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	317.82		317.82
10		10	7.7	163						

IMPORTANT BACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST...
NO. ECS SIGN ☒ CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS
NO. ECS REC.
PAYABLE ON OR BEFORE 5/25/25
LAST PAGE



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

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UNIVERSITY CLUB MSU
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LANSING MI 48909-7157



At the heart of food and service

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
4/16/25			
TRUCK STOP			
0 / 003	302463	568124759	8 1
ROUTE	3069		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MAINTENANCE# 1404840 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	35LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940 *****FROZEN***** GROUP TOTAL*****	0248807	60.77		60.77	
1	CS	14LB	TBDRFRT CHERRY DRIED TART WHL 70283-02509-0 *****CANNED & DRY***** GROUP TOTAL*****	7165175	30.22		30.22	
1	CS	2.5 GAI	GRECEDEL DIP HUMMUS FRSH TADITIONAL *****PRODUCE***** GROUP TOTAL*****	0779593	31.88		31.88	
1	CS	18 OZ	IMPFRRSH BASIL FRESH HERB	2004521	8.10		8.10	
1	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.25		30.25	
1	CS	19-12CT	PROPACK MELON CANTALOUPE FRESH	1911502	35.96		35.96	
6		6	4.3	89				
CASHES SPLIT TOT. PCS CUBE GROSS WT.				OPEN: 6:00 AM CLOSE: 12:45 PM				
DRIVER'S SIGN				NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS				
SIGN				DEVID. SIGN X REC.				
REMIT TO				SYSKO GRAND RAPIDS				
				3700 SYSKO CT SE				
				GRAND RAPIDS, MI 49512				
SUB				TOTAL				
TAX				TOTAL				
INVOICE				TOTAL				
CONT. ON PAGE				2				



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517-353-5627

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LANSING MI 48909-7157



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

DELIV. DATE	4/16/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/004	769505	568124760	6 3
ROUTE	3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 Prox	MANIFEST# 1404840 NORMAL DELIVERY

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
F	1SCS	66.5 LBS	SYSCLS STRAWBERRY SLICED 4X1	GROUP TOTAL*****	1024363	89.30		89.30	437.51			
			*****CANNED & DRY*****									
C	3S	ONLY 1.3 OZ	AREZCLS ANCHOVY FILET EASY OPEN TIN	4689212	4689212	18.54		55.62				
D	2	CS	1246 OZ	CGRVIMP JUICE APPLE 100% ASEPTIC	2812	6050116	36.50	73.00				
D	1	CS	128LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	48.55		48.55				
D	1	CS	617 OZ	SYS IMP PAN COATING CANOLA NONGM	8935603174	7110474	42.34	42.34				
D	1	CS	110 LB	LABELLA PASTA ORZO BRONZE	8935609788A	7200986	21.97	21.97				
D	2	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR	90101-COM	7626013	39.13	78.26				
C	1SCS	61LB	SYS IMP SOUP BASE BEEF REAL	72805SYS	4944203	48.40		48.40				
D	1	CS	6#10	FULLRED TOMATO DICED	01641	5031596	37.64	37.64	405.78			
			*****PAPER & DISPOSABLE*****									
D	3	CS	1500 CT	STRBCK FILTER COFFEE PPR ALTR 15X5 US	0205419	29.16	1.75	87.48	*			
D	1	CS	10040-45	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	*			
			*****CHEMICAL & JANITORIAL*****					122.66				
D	1	CS	41 GAL	ECOLAB DELIMER LIME A-WAY	6101131	44.73	2.68	44.73	*			
			** HAZARD **									
			*****PRODUCE*****					44.73				
C	1	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	51.87		51.87				
			GROUP TOTAL*****					51.87				
ORDER SUMMARY												
: 2657685 2658184 2657781												
2657890												
CASES					SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM			
16					3	19	12.6	390	REMIT TO SYSCO GRAND RAPIDS			
									3700 SYSCO CT SE			
									GRAND RAPIDS, MI 49512			
53					3	56	38.3	1096	PAYABLE ON OR BEFORE			
DRIVER'S SIGN					NO. PCS	CUST. SIGN	INVOICE EVIDENCE OF ALL ITEMS		NO. PCS	REC.	5/25/25	
SIGN					DELYD.	X				LAST PAGE		
SUB TOTAL					3776.13		TAX		10.04		TOTAL	
INVOICE TOTAL					3786.17							
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORITY BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 1986 (C)). THE SELLER OF THIS COMMODITY AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGIT INVOLVING ANY SUCH DISPUTE.												

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STRATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4998 (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 SYSCO AND ITS AFFILIATES TO HOLD THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES, IN TRUST FOR THE BENEFIT OF SYSCO AND ITS AFFILIATES. ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES, IN TRUST FOR THE BENEFIT OF SYSCO AND ITS AFFILIATES, SHALL BE HELD BY SYSCO AND ITS AFFILIATES IN A SEPARATE ACCOUNT, AND SHALL BE USED TO SATISFY ANY DEBTS OF SYSCO AND ITS AFFILIATES TO THE BANK OF AMERICA, N.A. OR TO PARTICIPANTS IN A CLASS OF CREDITORS, IN ANY LIQUIDATION INVOLVING ANY SUCH ENTITY.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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



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

DELIV. DATE	4/16/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568124760	6 2
ROUTE	3069	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOB 25 PROX	MANIFEST# 1404840 NORMAL DELIVERY	
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	QTY
1	CS	1212CT	WHLECLS EGG HARDCOOKED PEELED 89356-09702-00 SUBSTITUTE PART/ORD 2	7199860	34.99		34.99			
1	CS	41 GAL	WHLECLS MILK 2% GALLON	4676280	18.52		18.52			
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST 17729000 GROUP TOTAL*****	5076595	29.74		29.74			
1	CS	115LB	SYS REL BACON LAYFLAT 18/22 SMOKED 8047055	1073402	81.62		81.62			
1	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17 55253	7557301	75.71		75.71			
1	CS	308 OZ	CABBHNP BEEF PATTY CHK 80/20 STKBRG WD	7201497	79.01		79.01			
2	CS	311-15#	BCH BLK BEEF RIBEYE LPOB BNLS SLCT 37.900 38.700 T/WT=	4230967	12.629		967.38			
4	CS	1412 OZ	TWORVRS BEEF STRIP LOIN STEAK FAT AD 10.700 10.800 T/WT=	7046157	9.334		402.30			
1	CS	42.5LB	AREZIMP SALAMI HARD SLICED .330Z *****POULTRY***** GROUP TOTAL*****	2565794	51.59		51.59			
2	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS 14301	7792187	105.98		211.96			
6	CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991 *****FROZEN***** GROUP TOTAL*****	3928991	41.93		251.58			
1	CS	520CT	SYS IMP APTZR SPANAKOPITA 6986178	6986178	83.68		83.68			
1	CS	1202 OZ	BKRSCLS DOUGH PASTRY PUFF SQR 5X5 94120	7198010	61.89		61.89			
2	CS	53 LB	SYS IMP POTATO FRX SWEET WFFL WFFL SY005	4390807	46.68		93.36			
2	CS	65LB	SYS IMP POTATO FRX 3/8 ULTIMATE C 1000000722	2032935	54.64		109.28			
27		27	20.3 526							
DRIVER'S SIGN				NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS REC.		REMIT TO		
SIGN				DELIV. SIGN		X		SYSCO GRAND RAPIDS		
								3700 SYSCO CT SE		
								GRAND RAPIDS, MI 49512		
								PAYABLE ON OR BEFORE		
								SUB		
								TOTAL		
								TAX		
								INVOICE		
								TOTAL		
								CONT. ON PAGE 3		



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/16/25			
TRUCK STOP	769505	568124760	6 1
ROUTE	0 / 004		
ROUTE	3069		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
FROM 25 PROX			
MANIFEST#	1404840 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	63 LB	BUTTER BUTTER BALL .25 OZ SALTED BAG	0091449	92.07	92.07		
1	CS	28 LB	BUTTER BLEND CUPED W/ 15004000034500	5055110	67.84	67.84		
1	CS	36 LB	WHITIMP BUTTER SOLID UNSLTD USDA AA	3031442	113.54	113.54		
1	CS	45 LB	BBRLCTS CHEESE AMER 120 SLI YEL	5132234	57.09	57.09		
1	CS	22 LB	MONTCHV CHEESE GOAT LOG RONDIN	5372703	30.90	30.90		
1	CS	28 LB	CITVCLS CREAMER COFFEE FRCH VAN ND	7100252	22.16	22.16		
1	CS	28 LB	INT DEL CREAMER COFFEE HAZLENUY ND	7441314	25.16	25.16		
1	CS	38 LB	CITVCLS CREAMER COFFEE ORIGINAL ND	7100285	19.91	19.91		
1	CS	28 LB	INT DEL CREAMER NON-DAIRY CARAMEL MAC	7940998	21.95	21.95		
1	CS	125 LB	WHILFCLS EGG HARDBOILED WHL PE 34730-25505-00	8847491	58.56	58.56		

CHGS	SPILT	FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
10		10	5.4	180			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN					NO. PCS DELIV.	COST. SIGNED INVOICE PRICES OF ALL ITEMS	NO. PCS REC.	TAX TOTAL
								INVOICE TOTAL
					PAYABLE ON OR BEFORE			CONF. ON PAGE 2

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568127247

Invoice 568127247

Line Items Attachment Payment History Schedule Payment Activity Lc

Transaction

Invoice Date 4/18/2025
Due Date 4/18/2025

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

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

Sysco Location
Grand Rapids
Invoice Status
Not Paid

Reference
568124760

Payment Summary

Original Amount -\$19.91
Amount Due -\$19.91
Pay -\$19.91

PAY NOW

4010-21
5/1/25

Item	Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7100285	CREAMER COFFEE ORIGINAL ND	-1	\$0.00	\$19.91		0.0	-\$19.91

Showing 1 - 1 of 1

< Previous 1 Next >

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719

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PO BOX 27157
LANSING MI 48909-7157

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/18/25		568128133	2
TRUCK STOP	ROUTE	TERMS	PURCHASE ORDER
0 / 004	5065	FROM 25 PROX	
		MANIFEST# 1405090 NORMAL DELIVERY	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	QTY
2	CS	1201.5 OZ	SCHULTZ DOUGH DANISH MINI SELECTION	80531	2437176	64.56	129.12			
1	CS	6490Z	SYS IMP PIE APPLE OLD FSHN RTB 10	07281	9789934	47.14	47.14			
1	CS	648 OZ	SYS IMP PIE FRUIT FOREST MXD RTB OLDF	7223	9785601	66.50	66.50			
5	CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH	AB102410	4107247	78.63	393.15			
			*****CANNED & DRY*****				1611.10			
1	CS	65LB	BKRSCLS MIX MUFFIN CORN COMPLT	5912282	5912282	70.39	70.39			
1	CS	ONLY2 OZ	IMP/MCC SPICE BAY LEAVES WH	974416	5285275	11.26	11.26			
			GROUP TOTAL*****				81.65			
ORDER SUMMARY : 2661216 2662022										

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
10	1	11	8.1	158			SYSCO GRAND RAPIDS	1692.75		
27	1	28	24.1	388			3700 SYSCO CT SE			
							GRAND RAPIDS, MI 49512			
DELIVER'S SIGN										
NO. PCS DELIVD. CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS										
SIGN										
NO. PCS REC. PAYABLE ON OR BEFORE 5/25/25										
SIGN										
LAST PAGE										

IMPORTANT DATA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPATIALITY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED, REMAIN THE PROPERTY OF THE SELLER. THE BUYER AGREES TO HOLD THE SELLER HARMLESS FROM ANY CLAIMS OR LITIGATION, IN ANY JURISDICTION, ARISING OUT OF OR FROM THE SALE OF THESE COMMODITIES OR FROM THE RECEIPT, STORAGE, HANDLING, OR DELIVERY OF THESE COMMODITIES. THE BUYER AGREES TO HOLD THE SELLER HARMLESS FROM ANY CLAIMS OR LITIGATION, IN ANY JURISDICTION, ARISING OUT OF OR FROM THE SALE OF THESE COMMODITIES OR FROM THE RECEIPT, STORAGE, HANDLING, OR DELIVERY OF THESE COMMODITIES.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



At the heart of
food and service

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

DELIV. DATE	4/18/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	317727	568128133	2 1
ROUTE	5065	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOB 25 PLOX	MANIFEST# 1405090 NORMAL DELIVERY	
		MA:		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	236 CT	KRONOS BAKLAVA CLASSIC PRELI	6843268	62.95		125.90	
1	CS	25 LB	SYS IMP BERRY PERFECT IOF	1410976	53.08		53.08	
1	CS	1018 OZ	BUNSKT BREAD CINN SWIRL .75IN	2159994	47.81		47.81	
1	CS	448 OZ	MICHBRO BREAD MARBLE RYE DETR 5/8I	4622330	30.78		30.78	
1	CS	1228 OZ	BKRSCLS BREAD WHEAT 9/16 IN SLI	0488581	41.09		41.09	
1	CS	1228 OZ	BKRSCLS BREAD WHITE 9/16 IN SLI	2473425	44.01		44.01	
1	CS	1201.75OZ	BKRSCLS BREADSTICK GARLIC	7113567	38.51		38.51	
1	CS	290 OZ	SYS IMP CAKE CHOC ULTIMATE 14SLIC	0234534	80.09		80.09	
3	CS	28.2 LBS	SYS IMP CAKE LEMON LECHE	7209187	85.47		256.41	
1	CS	13.5LB	BKLYN CAKE MISSISSIPPI MUD SLI	2973630	30.66		30.66	
OUT	CS	430 OZ	SYS CTS CHEESECAKE ASST BUFFET 14	0234419				
			OUT/STOCK 1					
1	CS	264 OZ	SYS IMP CHEESECAKE NEW YK 16CT 10	6648901	56.72		56.72	
			SUBSTITUTE					
2	CS	275 OZ	SYS IMP CHEESECAKE CLEAN NY VAN 1	4920027	59.74		119.48	
1	CS	10010"	HCHURRO CHURRO PREFRD PLAIN	1243351	50.65		50.65	
17		17	16.0	230				
CASHES				OPEN: 6:00 AM		CLOSE: 11:30 AM		
DRIVER'S SIGN				NO. PCS		CUST. SIGN		
				DELIV.		SIGN		
				NO. PCS		REC.		
				X				
				REMIT TO		SYSCO GRAND RAPIDS		
						3700 SYSCO CT SE		
						GRAND RAPIDS, MI 49512		
				SUB		TOTAL		
				TAX		TOTAL		
				INVOICE		TOTAL		
				CONT. ON PAGE		2		



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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

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

DELIV. DATE	CUSTOMER		INVOICE NUMBER	PAGE
4/18/25				
TRUCK STOP	302463	568128134	0	2
0/005				
ROUTE	PURCHASE ORDER			
5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 PROX			
	MANIFEST# 1405090 NORMAL DELIVERY			
	MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	124 CT	PROPACK LETTUCE BOSTON / BUTTER FRESH	1008200	26.29		26.29	
1	CS	412CT	SYFNAT LETTUCE ROMAINE HEART OF FRSH	2416691	43.73		43.73	
4	CS	13 LB	IMPERSH LETTUCE SPRING MIX CONV PLW	3629433	14.38		57.52	
1	CS	11 CT	IMPERSH MELON WATERMELON SCLS FRESH	3855293	16.45		16.45	
1	CS	125 LB	IMPERSH ONION RED JUMBO BOX	8313967	25.92		25.92	
1	CS	14 OZ	IMPERSH OREGANO FRESH HERB	2005312	6.85		6.85	
3	CS	12.5 PT	PROPACK RASPBERRY RED FRESH	1182336	61.83		185.49	
1	CS	14 LB	IMPERSH SPINACH BABY FRSH	8474538	20.94		20.94	
6	CS	81LB	PROPACK STRAWBERRY FRESH	6235501	32.29		193.74	
GROUP TOTAL*****							982.71	
ORDER SUMMARY : 2662319 2662332								

CASES	SPLIT	NOT. PCS	CORE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB
19		19	13.4	223			SYSCO GRAND RAPIDS	TOTAL
32		32	22.4	430			3700 SYSCO CT SE	TAX
							GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN				NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	PAYABLE ON OR BEFORE	INVOICE TOTAL
				DELYD.	SIGN	REC.	5/25/25	1254.54
								LAST PAGE

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498(c)). THE SELLER OF THIS COMMODITY REMAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH THE SELLER OF THIS COMMODITY THAT YOU WILL NOT, IN ANY MANNER, BE RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO ANY SUCH COMMODITY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LANSING INVOLVING ANY SUCH DISPUTE.



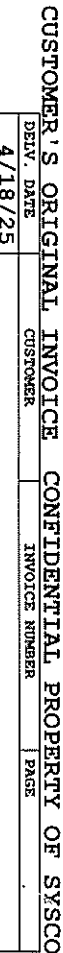
CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB MSU PANTRY
3435 FOREST RD
LANSHING MI 48910-3719At the heart of
food and serviceSYSCO 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
4/18/25			
TRUCK STOP	302463	568128134	0 1
ROUTE	0 / 005		
5065			
TERMS	- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25	Prox		
MANIFEST#	1405090 NORMAL DELIVERY		
MA:			

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX I	P	INVOICE ADJUSTMENTS	QTY
1	CS	1210.50ZMONTCHV	CHEESE GOAT LOGS WHITE	90101	70.02		70.02				
			*****FROZEN*****								
1	CS	1210 CT	BKRSCLS BREAD PITA 6	9669128	37.39		37.39				
1	CS	43.75LBSYS	CLS DIP HUMMUS TRADITIONAL	9669151	46.84		46.84				
			*****CANNED & DRY*****								
1	CS	41 GAL	SYS IMP DRESSING ITALIAN GREGGARIO	71457SYS	85.51		85.51				
1	CS	15 GAL	BBRLCLS PICKLE WH KO 60/65CT REF	301722	32.07		32.07				
			*****PRODUCE*****								
4	CS	12.5PT	PROPACK BLACKBERRY FRESH	4239	44.42		177.68				
3	CS	121PT	PROPACK BLUEBERRY FRESH	1254390	66.06		198.18				
1	CS	121EA	IMPRSH CAULIFLOWER CELILO WRPD FRSH	1243724	29.92		29.92				
13			OPEN: 6:00 AM CLOSE: 12:45 PM								
			REMIT TO								
			SYSCO GRAND RAPIDS								
			3700 SYSCO CT SE								
			GRAND RAPIDS, MI 49512								
			TAX								
			TOTAL								
			INVOICE								
			TOTAL								
			CONT. ON PAGE 2								



At the heart of food and service

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

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

MI 48909 -7157

DRIVER

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/18/25			
TRUCK STOP			
0 / 006	769505	568128135	7 4
ROUTE	PURCHASE ORDER		
5065	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prok		
	MANIFEST# 1405090 NORMAL DELIVERY		
	MA:		

QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
				GROUP TOTAL*****				165.66		
				*****CHEMICAL & JANITORIAL*****						
1 CS		41GAL		DAWN D DETERGENT DISHWASH 1LN SCENT	57444	1823465	71.27	4.28	71.27	*
1 CS		49LB		ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	*	
				** HAZARD **						
				GROUP TOTAL*****				175.13		
				*****PRODUCE*****				175.13		
1 CS		111 LB		PROPACK ASPARAGUS FRESH STANDARD	4418752	51.87		51.87		
7 CS		25 LB		IMPERISH BEAN GREEN TRIMMED FRSH	1810910	33.13		231.91		
2 CS		14 OZ		PACKER GREEN MICRO OREGANO	1922572	15.30		30.60		
1 CS		150 LB		IMPERISH POTATO BAKING RUSSET 70CTFRS	1008507	25.57		25.57		
1 CS		210LB		SYS CLS POTATO DICED CKD RED	34730-48615-00	3094962	24.57	24.57		
1 CS		210LB		SYS CLS POTATO H/BRN CKD SKLS	34730-48578-00	3009428	20.94	20.94		
1 CS		1212 OZ		HOUSE TOFU EXTRA FIRM CHINESE	5188131	19.10		19.10		
				GROUP TOTAL*****				404.56		
ORDER SUMMARY										
				: 2660487 2662265 2662551						
				2660496 2658330 2661105						
				2659038						
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM		CLOSE: 12:15 PM		REMIT TO	
16		16	11.1	280					SYSCO GRAND RAPIDS	
73	3	76	51.6	1500					3700 SYSCO CT SE	
									GRAND RAPIDS, MI 49512	
DRIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.		PAYABLE ON OR BEFORE		
								5/25/25		
IMPORTANT PACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 9 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499f (C)). THE SEALER OF THIS COMMODITY IS NOT A TRADER IN SUCH COMMODITIES AND IS NOT AWARE OF ANY DISCREPANCY IN THE STATE OF THESE COMMODITIES UNIT. THE PAYMENT IS RECEIVED FROM THE CUSTOMER AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNIT. THE CUSTOMER'S RECEIPT OF THIS INVOICE SHALL CONSTITUTE ACCEPTANCE AND ANY RECEIVABLES ARISING OUT OF YOUR PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE, REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.										
				SUB TOTAL 3997.60						
				TAX 20.45						
				TOTAL 4018.05						
				INVOICE						
				TOTAL						
				LAST PAGE						



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



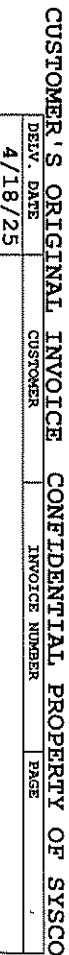
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MT004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/18/25			
TRUCK STOP	769505	568128135	7 3
0/006			
ROUTE	5065		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1405090 NORMAL DELIVERY		
	MA:		

INVOICE				DATE		TIME		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE
D 1	CS	632 OZ	SYS IMP CAPER IMPORTED BERRIES	4432068	28.08		28.08		
D 1	CS	601.5 OZ	SUNSHIN CRACKER CHEEZITS ORIG SNA 2410012261	5538590	28.53		28.53		
D 1	CS	864 OZ	CGRVCLS JUICE CRANBERRY CKTL27% P 1400864CTG	4687562	47.72		47.72		
D 1	CS	6#10	HSRCIMP KETCHUP FANCY	5686266	45.27		45.27		
D 1	CS	110 LT	PADELLA OIL OLIVE BLEND SAUTE 10L BIB 22101	3048935	66.02		66.02		
D 1	CS	ONLY1GAL	SYS IMP OLIVE GREEN QUEEN PIT 100/120 22919	7097100	34.20		34.20		
D 2S	ONLY4.4LB	SYS IMP OLIVE KALAMATA PTD PLAS KEG 011105	5429766	34.76			69.52		
D 1	CS	210 LB	LABELLIA PASTA CAVATAPPI	600770	26.78		26.78		
D 1	CS	210 LB	BARILLA PASTA GEMELLI	8085888	27.65		27.65		
C 1	CS	15 LB	SYS CUS PECAN HALF MED FCY RAW 7486543567	7078389	59.36		59.36		
D 1	CS	125 LB	SYS IMP RICE PARBOILED PERFECT R1YK25920	4671350	29.95		29.95		
D OUT	CS	601.75OZGM	SNACK MIX CHEX CHDR 12408000	7703440	49.86				
D OUT	CS	601.03OZGM	SNACK MIX CHEX CHOC CARM SM 31933000	1899085	50.64				
D 1	CS	601.75 ZGM	SNACK MIX CHEX TRDTNL FLVR 1240000	7592348	35.19		35.19		
*****PAPER & DISPOSABLE*****				GROUP TOTAL*****			589.66		
D 1	CS	11EA	SYS CUS FILM PVC 2000FT ROLL	9063	26.72	1.60	26.72	*	
D 1	CS	10100CT	SYS CUS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	63.73	3.83	63.73	*	
D 1	CS	10100 CTSYS	CUS GLOVE VINYL FDSRV PF XL 304362814	8399737	40.03	2.40	40.03	*	
D 1	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	*	
CASES				SPLIT	FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM	
14				3	17	11.2	290	REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		
					X		SUB TOTAL		
							TAX		
							TOTAL INVOICE		
							CONT. ON PAGE 4		

Handwritten notes and signatures at the bottom of the invoice, including a large signature and the number 175.10.



MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

LANSSING	MI	48909 -7157
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SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: M1004 RS

INVOICE			CONFIDENTIAL PROPERTY OF SYSCO		
CUSTOMER		INVOICE NUMBER		PAGE	
769505		568128135		7 2	
PURCHASE ORDER					
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
EOM 25 PROX					
MANIFEST# 1405090 NORMAL DELIVERY					
MA:					
DRIVER:					

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	T F I	INVOICE CODE	ADJUSTMENTS QTY
C	OUT	CS	220LB WHLECLS EGG WHL LIQUID FRSH W 74865-35081-00 OUT/STOCK	2565539						
C	3	CS	41 GAL WHLECLS MILK 2% GALLON GROUP TOTAL*****	4676280	18.52		55.56			
F	2	CS	115LB SYS REL BACON LAYFLAT 18/22 SMOKED GROUP TOTAL*****	1073402	81.62		163.24			
F	3	CS	11.1 LBPACKER CAVIAR TOBIKO RED	4565370	18.13		54.39			
F	2	CS	22.5#AVPORTCLS SALMON ATL SMK SLI FL 00074865622714 5.300 5.760 T/WT= 11.060 GROUP TOTAL*****	3352820	13.684		151.35			
C	4	CS	410 LB SYS CLS CHICKEN CVP THIGH BNLS SKLS	7792187	105.98		423.92			
F	2	CS	25 LB SYS CLS CHICKEN TMDR BRD GLDN FLAT S 3928991 GROUP TOTAL*****	3928991	41.93		83.86			
F	3	CS	520CT SYS IMP APTFR SPANAKOPTTA	6986178	83.68		251.04			
F	3	CS	196 CT SYS IMP BLINTZ CHEESE CREPE 30Z	6996029	118.35		355.05			
F	1	CS	196 CT SYS IMP BLINTZ CHEESE CREPE 30Z	6996029	118.35		118.35			
F	1	CS	65LB SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.64		54.64			
F	3	CS	961.5 OZLA BREA ROLL DINNER ASST PKGD	3591054	47.78		143.34			
F	1	CS	AREZIMP TOMATO RSTD RED WEDGES 823338005086 GROUP TOTAL*****	5224387	48.33		48.33			
D	1	SCS	62.5 KGSYS IMP ARTICHOKE HEART QUARTER	4093373	91.39		91.39			

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

<table border="1"> <tr> <td>CASES</td> <td>SPLIT</td> <td>TOT. PCS</td> <td>CUBE</td> <td>GROSS WT.</td> </tr> <tr> <td>29</td> <td></td> <td>29</td> <td>19.2</td> <td>565</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	29		29	19.2	565						OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.																		
29		29	19.2	565																		
DRIVER'S SIGN					NO. PCS DELAYD.		CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X															
					NO. PCS REC.																	
IMPORTANT FACT 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 1910 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 SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.					PAYABLE ON OR BEFORE																	
					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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157



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

DELIV. DATE	4/18/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/006	769505	568128135	7 1
ROUTE	5065	PURCHASE ORDER	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 PROX	MANIFEST# 1405090 NORMAL DELIVERY	
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	9.5GAL	WHLEFCLS BUTTERMILK 1% CULTRD	5109107	24.13	24.13	
1	CS	124.5	OZERIENSH CHEESE BRIE TIN DANISH	8646038	36.13	36.13	
1	CS	45LB	CASAIMP CHEESE CHDR MILD FCY SHRD YEL	2822338	53.23	53.23	
1	CS	81.5LB	BBRLIMP CHEESE SWISS SLICE .75 OZ	3554569	53.25	53.25	
2	SCS	1232OZ	WHLEFCLS CREAM HEAVY WHIPPING 36% ESL	4828802	64.31	128.62	
2	CS	1232OZ	WHLEFCLS CREAM HEAVY 40% ESL STABILIZ	6935464	68.00	136.00	
2	CS	161 QT	WHLEFCLS CREAMER HALF & HALF	4686758	34.23	68.46	
2	CS	121.85LB	PAPEETTI EGG SCRAMBLED BUTR FL	6995203	49.00	98.00	
2	CS	115 DZ	WHLEFIMP EGG SHELL WHT LRG AA	7208096	80.85	161.70	
1	CS	152LB	WHLEFCLS EGG WHT LIQ FRSH W/CI	2366607			
			OUT/STOCK 3				

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 2

IMPORTANT BACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499R (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 SYSCO THAT YOU WILL NOT SELL, LEASE, OR OTHERWISE DISPOSE OF THESE COMMODITIES OR PROCEEDS TO ANY OTHER PARTY WITHOUT THE WRITTEN CONSENT OF SYSCO. ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

Transaction

Invoice Date 4/19/2025
Due Date 5/25/2025

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

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

Sysco Location Grand Rapids
Invoice Status Not Paid

Reference 2655388

Payment Summary

Original Amount \$50.64
Amount Due \$50.64

Pay \$50.64

PAY NOW

4010.21
P
5/1/25

Showing 1 - 1 of 1

< Previous 1 Next >

<input type="checkbox"/>	<input type="checkbox"/>	1899085	SNACK MIX CHEX	1	\$0.00	\$50.64	0.0	\$50.64
			CHOC CARM SMPLY					

Download CSV Search



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/21/25			
TRUCK STOP	302463	568132087	4 1
0 / 003			
ROUTE	1065		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	FORM 25 PROX		
	MANIFEST# 1405273 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	962.7 OZ	STYBRD CHICKEN WING 10F		50.84	50.84	50.84		
			GROUP TOTAL****				50.84		
			ORDER SUMMARY : 2664769						
			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 *****POULTRY*****						
			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.						

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB	TOTAL
1		1	.8	20			SYSCO GRAND RAPIDS		
1		1	.8	20			3700 SYSCO CT SE		
1		1	.8	20			GRAND RAPIDS, MI 49512		
DRIVER'S SIGN					NO. PCS	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS	RECEIVED	
SIGN					DELYD.	SIGN	REC.	PAYABLE ON OR BEFORE	
								5/25/25	
					INVOICE TOTAL			50.84	
					TAX				
					INVOICE TOTAL			50.84	
					LAST PAGE				



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

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

DELIV. DATE	4/21/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/004	769505	568132088	2 3
ROUTE	1065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 25 Prox		
		MANIFEST# 1405273 NORMAL DELIVERY		
		MA:		

TRANSLING										ML 48909 -7137		DRIVER:		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	ITEM DESCRIPTION				ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	QTY		
1	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01				1763853	35.18	2.11	35.18	*	185			
			GROUP TOTAL*****							120.54					
			*****CHEMICAL & JANITORIAL*****							49.51					
1	CS	12.5GAIECOLAB	CLEANER FLOOR SANTI WSH N WAL 6100731				3325884	78.61	4.72	78.61	*	66-20-2)			
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185				8265585	103.86	6.23	103.86	*	125			
			** HAZARD **												
			*****PRODUCE*****							182.47					
			GROUP TOTAL*****							410.95		193.48			
4	CS	112CT	RELEFRSH CUCUMBER ENGLISH LONG				1735372	17.64		70.56					
1S	ONLY5LB		IMPFRSH GARLIC PEELED FRESH				1821537	40.33		40.33					
2	CS	412CT	SYEPNAT LETTUCE ROMAINE HEART OF FRSH				2416691	40.89		81.78					
1	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00				3009428	20.94		20.94					
			GROUP TOTAL*****							213.61					
			*****DISPENSER BEVERAGE*****												
1	CS	15 LB	FERRIS COFFEE BEAN REG ESPRSO SUPRE				34200	40.04		40.04					
			GROUP TOTAL*****							40.04					
ORDER SUMMARY							: 2665520 2662743 2665661								
CAGES															
SPLIT		FOT. PCS		CUBE		GROSS WT.		OPEN: 6:00 AM CLOSE: 12:15 PM							
11		1		12		9.6		270		REMIT TO					
										SYSCO GRAND RAPIDS					
										3700 SYSCO CT SE					
										GRAND RAPIDS, MI 49512					
37		4		41		35.1		889		PAYABLE ON OR BEFORE					
										5/25/25					
DRIVER'S SIGN		NO. PCS		CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS		NO. PCS		LAST PAGE							
		DELYD.		SIGN		X		REC.		INVOICE					
										TOTAL					
										15.46					
										1884.65					
										1900.11					
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPATIALITY TRUST															
NOTIONED BY SECTION 3 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4951 (C)). THE SHIPPER OF THIS COMMODITY															
AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER YOU AGREE WITH															
RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY															
REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.															



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627
UNIVERSITY CLUB MSU
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LANSING MI 48909-7157



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/21/25			
TRUCK STOP	769505	568132088	2
0/004			
ROUTE	1065		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EDM 25 PROX			
MANIFEST# 1405273 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	QTY
3	CS	96L.5 OZ	LA BREA ROLL DINNER ASST PKRD GROUP TOTAL*****	02700	3591054	47.78	143.34 212.06			
1	CS	412.5LB	DRY BAKES BATTER MIX CRISPY FRY	102	4227104	50.28	50.28			
1	CS	6#10	SYS CLS BEAN GARBANZO FCY NO SULFITE	4062337	33.10		33.10			
1	CS	6#10	SYS CLS BEAN GARBANZO FCY NO SULFITE	4062337	33.10		33.10			
1	CS	6#10	BUSH BEAN GREAT NTRN FCY	8129645	35.80		35.80			
3S	ONLY.5GAL		SYS IMP CHERRY MARA STEM LG PLAS	1011158	5083944	22.92	68.76			
1	SCS	632 OZ	SYS CLS HORSE RADISH WHITE PRPD	009037	9869108	39.75	39.75			
1	SCS	41GAL	SYS REL MAYONNAISE HEAVY DUTY	600260	4002432	51.40	51.40			
1	CS	110 LTR	TRULY OIL OLIVE EXTRA VIRGIN 10L BIB	20501	0255941	138.34	138.34			
1	CS	25LB	BENSONG RICE BASMATI INTNL BENS	424877	7191045	27.67	27.67			
1	CS	6#10	CASAIMP SALSA JALAPENO FIRE ROASTED	2724607	56.88		56.88			
1	CS	825 CT	MISSION SHELL TACO YEL REG 5 IN	7381	9887902	21.17	21.17			
1	SCS	41 GAL	SYS CLS SYRUP PANCAKE & WAFFLE	0460	4186086	52.25	52.25			
1	CS	2412CT	CASACLS TORTILLA FLOUR PRESS 6IN GROUP TOTAL*****	10492	2386134	41.81	41.81 650.31			
1	OUT	CS	EARTHCH CONTAINER PLAS HNG 1C 1 DC109100B000 OUT/STOCK	7136869						
1	CS	273 CT	ERTHPLS CONTAINER PLAS HNG WHT 8 YCNW0851SYS SUBSTITUTE	7186322	45.33		45.33			
1	CS	10100 CT	SYS CLS GLOVE VINYL FDSRV PF XL	304362814	8399737	40.03	2.40	40.03	*	
17	3	20	18.5	484						
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512						
NO. ECS SIGN				PAYABLE ON OR BEFORE						
NO. ECS REC.				SUB TOTAL						
TAX				TOTAL						
TOTAL INVOICE				CONT. ON PAGE 3						

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SATURDAY TRUST REPORTED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1430 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES, UNTIL FULL PAYMENT IS RECEIVED, FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

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

DELIV DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/21/25			
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0 / 004	1065		MANIFEST# 1405273 NORMAL DELIVERY
MA:			

TRANSLING				ML 48909 - /15/		DRIVER:		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE
			NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM						
			SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING						
			CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
			PLEASE TAKE BACK ALL SKIDS IN						
			STOREROOM AND ON DOCK!!!						
			DRIVER MUST GET A SIGNATURE						
			FROM CHEF JOHN FINDLEY						
			IF HE IS NOT THERE, THE BACKUP						
			IS CHEF EDDIE SWISTAK, CHEF						
			ANDY OF CHEF TITAS						
			CALL CHEF JOHN IF ANY ISSUES						
			PRE ARRIVAL #517-449-9918						
			*****DAIRY*****						
C	1 CS	45LB	CASAIMP CHEESE CHDR MILD FCY SHRD YEL 169735	2822338	54.77		54.77		
C	1SCS	45 LB	AREZZIO CHEESE PARM SHRD FANCY ARG07321SDOM	0873301	111.70		111.70		
			*****SEAFOOD*****				166.47		
F	1 CS	110 LB	PORTCLS COD ATL LOIN IQF 4 OZ ASIA	7036544	85.09		85.09		
F	1 CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLOF 51/60	7952526	46.69		46.69		
			*****POULTRY*****				131.78		
F	2 CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991	3928991	42.49		84.98		
C	1 CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493	8106833	82.39		82.39		
			*****FROZEN*****				167.37		
F	1 CS	258.75OZ	SIGNATR BREAD BAGUETTE CRUSTY PARBK	22202	35.75		35.75		
F	1 CS	62.5 LBS	SYS IMP POTATO RED RST WDGE SEASO 1000008326	7100289	32.97		32.97		
CASHES SPLIT TOT. PCS CUBE GROSS WT.				REMIT TO					
9	9	7.0	135	SYSCO GRAND RAPIDS					
				3700 SYSCO CT SE					
				GRAND RAPIDS, MI 49512					
DRIVER'S SIGN				NO. PCS DELIV. SIGN		NO. PCS REC.		TAX	
				X				TOTAL	
								INVOICE	
								TOTAL	
								CONT. ON PAGE 2	



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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



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	4/22/25	CUSTOMER	568133615	PAGE	3
TRUCK STOP	0 / 004	769505			
ROUTE	2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		EOM 25 Prox			
		MANIFEST# 1405399 NORMAL DELIVERY			
		MA:			

ITEM DESCRIPTION		ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL*****					45.03	
ORDER SUMMARY						
: 2667375						
CUST. SIGN						
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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
4/22/25		568133615	1 2
TRUCK STOP	0 / 004	769505	
ROUTE	2075	PURCHASE ORDER	
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1405399 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****POULTRY*****								
1	CS	163-3.5#	SYS CLS CHICKEN CVP 8PC CUT TR HAL T/WT=	7220132	1.991		119.16	
3	CS	28-10#	SYS IMP TURKEY BRST BNLS RAW FOIL 2265570132 17.750 18.410 18.690 T/WT=	1102995	4.614		253.08	
*****FROZEN*****								
3	CS	520CT	SYS IMP APTZR SPANAKOPITA	6986178	83.68		251.04	
1	CS	25LB	SYS IMP CRANBERRY WHL IQF	2527653	19.00		19.00	
1	CS	62.5 LB	SYS IMP POTATO RED RST WJGE SEASO 1000008326	7100289	32.97		32.97	
*****CANNED & DRY*****								
2S	ONLY	13 OZ	AREZCLS ANCHOVY FILET EASY OPEN TIN	4689212	18.54		37.08	
1	CS	225 LB	SYS CLS FLOUR ALL PURP HER BL E 734730-23958	8379270	18.80		18.80	
1	CS	110 LTR	TRULY OIL OLIVE EXTRA VIRGIN 10L BIB 20501	0255941	138.34		138.34	
1	CS	210 LB	LABELLA PASTA CAVATAPPI	600770	26.78		26.78	
1	CS	112 LB	SYS CLS SAUCE BULGOGI START SHLF STBL 30690S	7283258	74.14		74.14	
2	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 90101-COM	7626013	39.13		78.26	
*****PAPER & DISPOSABLE*****								
1	CS	11 EA	SYS CLS FOIL ALUM ROLL HVT WGT 500 FT W69328	6937767	39.75	2.39	39.75	
*****PRODUCE*****								
1	CS	14 OZ	PACKER GREEN MICRO OREGANO	1922572	16.18		16.18	
1	CS	15 LB	IMPRSH MUSHROOM WILD BUNCH BLEND SLI 1131	1394196	28.85		28.85	
*****GROUP TOTAL*****								
18	2	20	10.2	352				
OPEN: 6:00 AM CLOSE: 12:15 PM								
REMIT TO				SYSCO GRAND RAPIDS				
				3700 SYSCO CT SE				
				GRAND RAPIDS, MI 49512				
NO. PCS				SUB				
DELIV. SIGN				TOTAL				
NO. PCS				INVOICE				
SIGN				TOTAL				
CONT. ON PAGE 3								



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

Sysco
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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/22/25			
TRUCK STOP	769505	568133615	1 1
0 / 004			
ROUTE	2075		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EDM 25 PROX		
	MANIFEST# 1405399 NORMAL DELIVERY		
	MA:		

LOADING				MI 48909 - /15/		DRIVER:		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE
			NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM						
			SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING						
			CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
			PLEASE TAKE BACK ALL SKIDS IN						
			STOREROOM AND ON DOCK!!!						
			DRIVER MUST GET A SIGNATURE						
			FROM CHEF JOHN FINDLEY						
			IF HE IS NOT THERE, THE BACKUP						
			IS CHEF EDDIE SWISTAK, CHEF						
			ANDY OF CHEF TITAS						
			CALL CHEF JOHN IF ANY ISSUES						
			PRE ARRIVAL #517-449-9918						
			*****DAIRY*****						
C	1 CS	9.5GAL	WHLFCLS BUTTERMILK 1% CULTRD	62726	5109107	24.13	24.13		
C	1 CS	81.5LB	BBRLIMP CHEESE CHDR MLD SLI INT .75 Y 170748	3546369	39.14		39.14		
C	1 CS	27 LB	BBRLIMP CHEESE GRUYERE KNG CUTS 11.310 T/WT= 11.310	4507966	6.602		74.67		
C	1 CS	1212CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	34.99		34.99		
C	1 CS	62 LB	WHLFCLS YOGURT PLAIN GREEK NON-FAT STK18131	4360901	26.47		26.47		
			*****MEATS*****				199.40		
C	1 CS	311-15#	BCH BLK BEEF RIBEYE LIPON CH BNLS 41.500 T/WT= 41.500	91225	4226692	15.980	663.17		
C	1 CS	123 OZ	FIORUCI HAM PROSCIUTTO SLICED DOM AGED 70711	3315761	49.33		49.33		
			*****SEAFOOD*****				712.50		
F	3 CS	110 LB	PORTCLS COD ATL LOIN IQE 4 OZ ASIA	200PC	7036544	85.09	255.27		
CASHES SPLIT TOT. PCS CUBE GROSS WT.				OPEN: 6:00 AM CLOSE: 12:15 PM					
10		10	6.4	182					
DRIVER'S SIGN				NO. PCS DELVD. SIGN		NO. PCS REC.			
				X					
IMPORTANT PCA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST				PAYABLE ON OR BEFORE					
AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992 (C)). THE SELLER OF THIS COMMODITY				SYSCO GRAND RAPIDS					
AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES SHALL BE DEPOSITED IN A SEPARATELY MAINTAINED				3700 SYSCO CT SE					
RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY				GRAND RAPIDS, MI 49512					
REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS IN ANY LITIGIT INVOLVING ANY SUCH DISPUTE.									



MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

LAN	MI	48909 -7157
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SYSOCO GRAND RAPIDS
3700 SYSOCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

ER'S ORIGINAL INVOICE				CONFIDENTIAL PROPERTY OF SYSCO			
DELIV. DATE	CUSTOMER		INVOICE NUMBER		PAGE		
4/22/25							
TRUCK STOP	302463		568133616		9 2		
0 / 005							
ROUTE	PURCHASE ORDER						
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE						
	EOM 25 Prox						
	MANIFEST# 1405399 NORMAL DELIVERY						
	MA:						

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
*****PRODUCE*****									
1 CS	81 LB		CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	53.35		53.35		
1 CS	110LB		PROPACK BANANA FRESH GREEN TIP	1079383	11.14		11.14		
1 CS	18 OZ		IMPFRRH BASIL FRESH HERB	2004521	8.10		8.10		
3 CS	120 LB		PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	29.35		88.05		
1 CS	14 OZ		IMPFRRH CHIVE FRESH HERB	2058840	6.29		6.29		
1 CS	14 OZ		IMPFRRH CHIVE FRESH HERB	2058840	6.29		6.29		
2 CS	412CT		SYFNAT LETTUCE ROMAINE HEART OF FRSH	2416691	40.89		81.78		
1 CS	15 LB		IMPFRRH MUSHROOM PORTABELLA CP LRG FSH	4868220	22.98		22.98		
1 CS	15-7 CTPACKER		PINEAPPLE FRESH GOLDEN RIPE	7251018	25.16		25.16		
2 CS	121 PT		IMPFRRH TOMATO GRAPE FRSH GROUP TOTAL****	6017263	25.74		51.48 354.62		
ORDER SUMMARY			: 2667842 2665834						

4/29/2021

5/11/2021

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

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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157



SYSCO 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
4/22/25			
TRUCK STOP	302463	568133616	9 1
0 / 005			
ROUTE	2075		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOB 25 PROX			
MANIFEST# 1405399 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	28LB	SYS IMP CHEESE FETA PAIL	9768342	48.69		48.69	
1	CS	68OZ	BELGIO CHEESE MOZZ FRSH BURRATA 4 OZ	6394215	19.30		19.30	
			GROUP TOTAL*****				67.99	
1	CS	15 LB	SYS IMP CRANBERRY DRIED INFUSED	7102403	23.51		23.51	
1	CS	82.5LB	SYS CLS CROUTON SEASONED HMSTY ZTF	7762329	56.64		56.64	
1	CS	2.5 GAL	GRECEDEL DIP HUMMUS FRSH TADITIONAL	0779593	31.88		31.88	
1	CS	21 GAL	SYS IMP DRESSING GREEK FETA CHEESE	6475719	56.24		56.24	
OUT	CS	123.2 OZ	HRV DRESSING MIX RNCB BTMCK NO MSG	6828448	46.57			
			REMOTE-STOCK 1					
1	SCS	41 GAL	BBRCLTS PEPPER BANANA MILD RING 7-9HU	8425001	32.95		32.95	
			GROUP TOTAL*****				201.22	
CASES	SPLIT TOT. PCS	CUBE	GROSS WT.					
7	7	5.6	123					
DRIVER'S SIGN	NO. PCS DELIV.	CUST. SIGN	NO. PCS REC.					
OPEN: 6:00 AM CLOSE: 12:45 PM				REMIT TO				
				SYSCO GRAND RAPIDS				
				3700 SYSCO CT SE				
				GRAND RAPIDS, MI 49512				
				SUB TOTAL				
				TOTAL				
				TAX				
				INVOICE				
				TOTAL				
				CONT. ON PAGE 2				

Transaction

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Search

Invoice Date 4/23/2025

Due Date 4/23/2025

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

Bill To 769505 UNIVER

Ship To 769505 UNIVER
SITY CLUB MSU

Billing Address PO BOX 27157

LANISING, MI 48 D
LANISING, MI 48
909-7157

USA
910-3719
USA

Sysco Location Invoice Status

Grand Rapids Not Paid

Reference 568132088

Payment Summary

Original Amount -\$45.33

Amount Due -\$45.33

Pay -\$45.33

PAY NOW

6680-21
5/1/25

Showing 1 - 1 of 1

50

< Previous 1 Next >



MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI

MI 48909 -7157

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

DRIVER

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/23/25			
TRUCK STOP	302463	568135482	4 2
0 / 003			
ROUTE	PURCHASE ORDER		
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1405535 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F I	INVOICE ADJUSTMENTS
1	CS	41 GAL	HVR DRESSING RASPBERRY VINGRT 14121HVR	0948737	70.51		70.51		
*****PRODUCE***** GROUP TOTAL*****							326.47		
1	CS	81 LB	CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	53.35		53.35		
1	CS	48L.5 OZ	CASAIMP AVOCADO HASS FRSH HLV 10734730162826	6297594	46.54		46.54		
1	CS	110LB	PROPACK BANANA FRESH GREEN TIP	1079383	11.14		11.14		
1	CS	1115 CT	RELEFRSH LEMON CHOICE FRESH	2252013	33.63		33.63		
2	CS	412CT	SYFNAT LETTUCE ROMAINE HEART OF FRSH	2416691	40.89		81.78		
1	CS	140 LB	PROPACK LIME FRESH 200CT	1048313	61.88		61.88		
1	CS	15-6CT	PROPACK MELON HONEYDEW FRSH	1354135	30.35		30.35		
1	CS	188 CT	RELEFRSH ORANGE CHOICE FRESH	7651841	29.92		29.92		
1	CS	112 CT	IMPERSH PARSLEY FRESH	7410723	15.51		15.51		
1	CS	15 LB	IMPERSH PEPPER JALAPENO FRESH	1185156	14.66		14.66		
2	CS	15-7 CT	PACKER PINEAPPLE FRESH GOLDEN RIPE	7251018	25.16		50.32		
1	CS	14 LB	IMPERSH SPINACH BABY FRSH	8474538	20.94		20.94		
OUT	CS	816 OZ	DRISCOL STRAWBERRY FRESH DRISCOL 1	7582505					
1	CS	81LB	PROPACK STRAWBERRY FRESH SUBSTITUTE	6235501	35.37		35.37		
1	CS	125 LB	IMPERSH TOMATO BULK 5X6 FRESH GROUP TOTAL*****	1763432	25.00		25.00		
ORDER SUMMARY : 2669432 2669738 2669718									
CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:45 PM		REMIT TO			
17		17	18.1	433	SYSCO GRAND RAPIDS				
25		25	22.8	578	3700 SYSCO CT SE				
DRIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.			
PAYABLE ON OR BEFORE 5/25/25									
SUB TOTAL				1135.97					
TAX									
TOTAL				1135.97					
INVOICE TOTAL				1135.97					
LAST PAGE									



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIT 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	4/23/25	CUSTOMER	302463	INVOICE NUMBER	568135482	PAGE	4	1
TRUCK STOP	0 / 003	PURCHASE ORDER	3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1405535 NORMAL DELIVERY	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	25LB	BBRLIMP CHEESE CHEDDAR MILD CUBED YEL	6338149	40.47	40.47		
1	CS	35LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK	0248807	57.27	57.27		
1	CS	25LB	*****MEATS***** SYS CLS BACON BIT REAL CKD 1/ 10734730659623 *****POULTRY***** GROUP TOTAL*****	5237187	74.46	74.46		
1	CS	42.5 LBB	BBRLCLS TURKEY BREAST SLI SMKD .67OZ	7094346	60.60	60.60		
1	CS	45 LB	*****FROZEN***** SYS CLS DIP SPINACH ARTICHOKE *****CANNED & DRY***** GROUP TOTAL*****	4129340	66.31	66.31		
1	CS	14LB	TBDRFRT CHERRY DRIED TART WHL 70283-02509-0	7165175	30.22	30.22		
2	SCS	41 GAL	SYS IMP DRESSING CAESAR WITH EGG	5005327	112.87	225.74		
8		4.7	145					
OPEN: 6:00 AM CLOSE: 12:45 PM				REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512				
NO. PCS SIGN				PAYABLE ON OR BEFORE				
CUST. SIGN				TAX				
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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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/23/25			
TRUCK STOP	769505	568135483	2 3
ROUTE	0 / 004		
3069			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOB 25 PROX			
MANIFEST# 1405535 NORMAL DELIVERY			
MA:			

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
D 1	CS	10100CT		SYS REL GLOVE VINYL FDSVC PF MED	0951998	39.54	2.37	39.54	*	94.78
D 1	CS	4125CT		SYS CLS PLATE FOAM Hvy LAM BLK 9	1555313	52.87		52.87		6680-21
				*****CHEMICAL & JANITORIAL*****				92.41		6680-21
D 1	CS	22LB		KEYSTON SANITIZER QUAT SOLID DISP	4461400	113.24	6.80	113.24	*	6680-21
				*****DISPENSER BEVERAGE*****				113.24		6680-21
D 1	SCS	10100 CTCITVCLS		TEA HOT BAG BLK ENV	4202214	37.79		37.79		6680-21
				GROUP TOTAL*****				37.79		6680-21
				ORDER SUMMARY				2669412		6680-21
								2669632		6680-21
								2669589		6680-21

CASES	SPLIT	ROT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB	TOTAL	TAX	INVOICE	TOTAL
4		4	4.4	34			SYSCO GRAND RAPIDS		1884.26			
34		34	26.2	681			3700 SYSCO CT SE					
							GRAND RAPIDS, MI 49512					
DRIVER'S SIGN					NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE 5/25/25				
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST					LAST PAGE							



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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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
4/23/25			
TRUCK STOP	769505	568135483	2 1
ROUTE	0 / 004		
3069			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EQM 25 PROX			
MANIFEST#	1405535 NORMAL DELIVERY		
MA:			

MI 48909-7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CLRD W/ 15004000034500	5055110	67.84		67.84		
2	CS	1001 OZ	WHLEFCLS CHEESE CREAM LIGHT CUP STK12033	6261713	25.95		51.90		
1	CS	45 LB	WHLEFCLS CREAM SOUR CULTRD GRADE A 1003865	5438874	38.81		38.81		
1	CS	1212CT	WHLEFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	34.99		34.99		
2	CS	152LB	WHLEFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	41.56		83.12		
4	CS	152LB	WHLEFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	41.56		166.24		
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		
			*****MEATS***** GROUP TOTAL*****				502.38		
1	CS	115 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17 55253	7557301	75.06		75.06		
14		14	8.7 330						
CASHES SPLIT TOT. PCS CUBE GROSS WT.				OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO			
						SYSCO GRAND RAPIDS			
						3700 SYSCO CT SE			
						GRAND RAPIDS, MI 49512			
DRIVER'S SIGN				NO. PCS DELIV. SIGN		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. 492C). THE SELLER OF THIS COMMODITY REMAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, INCLUDING BUT NOT LIMITED TO, FRESH, FROZEN, CANNED, AND PACKAGED FOODS, AND ANY PRODUCTS THEREFROM, ARE SUBJECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GRANTING 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		
							TAX		
							TOTAL		
							INVOICE		
							TOTAL		
							CONT. ON PAGE 2		



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

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	4/23/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/004	769505	568135483	2 2
ROUTE	3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1405535 NORMAL DELIVERY	
		EOB 25 Prox		
		MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
2	CS	112#	AVG CABHNP BEEF FLANK STEAK 12.050 12.050 T/WT=	0808564	9.840		237.14		
1	CS	42.5	LB BBRCLB BEEF ROAST TOP RND SLI C/O *****SEAFOOD***** GROUP TOTAL*****	1962869	91.14		91.14 403.34		
1	CS	62	LB K&P SEAFOOD MIX SENSATIONS *****POULTRY***** GROUP TOTAL*****	1059047	74.84		74.84		
1	CS	410	LB SYS CLS CHICKEN CVP THIGH BNLS SKLS *****FROZEN***** GROUP TOTAL*****	7792187	113.36		113.36 113.36		
2	CS	44	LB SYS IMP APTZR PEPPER JAL CRM CHS 1000008459	7107838	92.67		185.34		
1	CS	1202	OZ BKRSCLB DOUGH PASTRY PUFF SQR 5X5 94120	7198010	61.89		61.89		
1	CS	53	LB SYS IMP POTATO FRY SWEET WFTL WFTL SY005	4390807	46.68		46.68		
1	CS	65	LB SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.64		54.64		
2	CS	62.5	LB SYS IMP POTATO RED RST WIDGE SEASO 1000008326	7100289	32.97		65.94		
1	CS	961.5	OZ LA BREA ROLL DINNER ASST PBKD *****CANNED & DRY***** GROUP TOTAL*****	3591054	47.78		47.78 462.27		
1	CS	724	OZ SYS CLS APPLESAUCE IN JUICE U ECAS08000502	1484106	36.69		36.69		
1	CS	846	OZ SCRANTO JUICE TOMATO SACVA4PNEL	0393294	17.99		17.99		
1	CS	614	OZ COLD MT PASTE MISO RED 1 R614	6275713	29.80				
1	CS	125	LB SYS IMP RICE PARBOILED PERFECT GROUP TOTAL*****	4671350	29.95		29.95 84.63		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
16		16	13.1	317			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN								TAX
NO. PCS DELIV. SIGN X								INVOICE TOTAL
NO. PCS REC.								CONT. ON PAGE 3
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORITY BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 492C). THE SELLER OF THIS COMMODITY WARRANTS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, INCLUDING ANY PRODUCTS THEREFROM, ARE THE PROPERTY OF THE SELLER AND ARE TO BE KEPT SEPARATE FROM ALL OTHER PRODUCTS. NO PART OF THESE PRODUCTS OR SERVICES SHALL BE USED IN ANY MANNER THAT WOULD BE IN VIOLATION OF ANY APPLICABLE LAW, RULE, OR REGULATION. THE SELLER SHALL NOT BE RESPONSIBLE FOR ANY LOSS OF OR DAMAGE TO ANY PRODUCT OR SERVICE ARISING OUT OF THE USE OF THESE PRODUCTS OR SERVICES. NO PART OF THESE PRODUCTS OR SERVICES SHALL BE USED IN ANY MANNER THAT WOULD BE IN VIOLATION OF ANY APPLICABLE LAW, RULE, OR REGULATION. THE SELLER SHALL NOT BE RESPONSIBLE FOR ANY LOSS OF OR DAMAGE TO ANY PRODUCT OR SERVICE ARISING OUT OF THE USE OF THESE PRODUCTS OR SERVICES. NO PART OF THESE PRODUCTS OR SERVICES SHALL BE USED IN ANY MANNER THAT WOULD BE IN VIOLATION OF ANY APPLICABLE LAW, RULE, OR REGULATION. THE SELLER SHALL NOT BE RESPONSIBLE FOR ANY LOSS OF OR DAMAGE TO ANY PRODUCT OR SERVICE ARISING OUT OF THE USE OF THESE PRODUCTS OR SERVICES.								



UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



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

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


DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/23/25			
TRUCK STOP	0 / 005	317727	568135484 0 1
ROUTE	3069	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
		FROM 25 PROX	MANIFEST# 1405535 NORMAL DELIVERY
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****FROZEN*****								
3	CS	156 CT	BKRSCLS BAGEL ASST SLI 3 OZ	7102253	45.78	137.34		
1	CS	630 CT	ACEBKRY BUN HMBGR CLS SLIDER 3 IN	8202150	73.32	73.32		
1	CS	279 OZ	SWEETST CHEESECAKE BROWNIE CRML 14 SL	3156	85.28	85.28		
1	CS	287 OZ	SWEETST CHEESECAKE RASP WHT CHOC	1271	82.58	82.58		
1	CS	240L.33OZ	OTSPKMY DOUGH COOKIE SUGAR BUTTER	58804	53.03	53.03		
1	CS	200L.5 OZ	PILLSBY DOUGH ROLL CINN FZ TO OVN	205357000	68.88	68.88		
1	CS	240L.25OZ	RICHS DOUGH ROLL CINNAMON PET	03480	42.48	42.48		
1	CS	436 OZ	KENNY'S PIE KEY LIME DEEP DISH	AB102410	78.63	78.63		
*****CANNED & DRY*****								
1	CS	110 KG	CALLEBT CHOCOLATE DARK CALLETS 53 CB11NV-595	1852981	203.05	203.05		
1	CS	616 OZ	SYS SUP PAN COATING PROFESSIONAL	7486505182	42.28	42.28		
GROUP TOTAL*****							245.33	
ORDER SUMMARY : 2668785								

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
12	12	11.4	198			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	866.87		866.87
12	12	11.4	198						
DRIVER'S SIGN									
NO. PCS DELIV. SIGN X CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS NO. PCS REC.									
PAYABLE ON OR BEFORE 5/25/25									
LAST PAGE									
866.87									

Payments (V2/s/payments) Statements (V2/s/statements)

Settings Contact Us (V2/s/contactus)

Currently Viewing: All Accounts  Select Accounts

Home / Invoices & Credits /
568136087

Invoice 568136087

Line Items Attachment Payment History Schedule Payment Activity Lc

Transaction

Invoice Date 4/24/2025
Due Date 5/25/2025

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

Billing Address PO BOX 27157
LANSSING, MI 48
3435 FOREST R

Shipping Address LANSSING, MI 48
910-3719
USA

Sysco Location Grand Rapids
Invoice Status Not Paid

Reference 2659039

Payment Summary

Original Amount \$100.50
Amount Due \$100.50

Pay  \$100.50

PAY NOW



UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627
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LANSING MI 48909 -7157



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/25/25			
TRUCK STOP	317727	568138826	9 2
ROUTE	0 / 003		
5065			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 Prox			
MANIFEST# 1405771 NORMAL DELIVERY			
MA:			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
3	CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH PART/ORD	4107247	78.63		235.89	
ORDER SUMMARY							1519.90	
: 2672654								
GROUP TOTAL*****								

4/25/25
IF 5/1/25
4/25/25

CASES SPLIT TOT PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 11:30 AM

3	3	2.3	33					
23	23	15.1	293					

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

REMIT TO				SUB			
SYSKO GRAND RAPIDS				TOTAL			
3700 SYSKO CT SE				1519.90			
GRAND RAPIDS, MI 49512							
PAYABLE ON OR BEFORE				INVOICE			
5/25/25				TOTAL			
				1519.90			
LAST PAGE							



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719

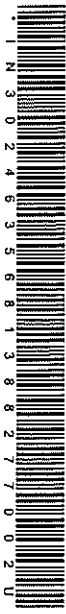


SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/25/25			
TRUCK STOP	317727	568138826	9 1
ROUTE	0 / 003		
5065	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1405771 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
2	CS	13.5LB	BKLYN CAKE MISSISSIPPI MUD SLI	MD14	2973630	30.66	61.32		
OUT	CS	496 OZ	SYS CLS CAKE SHEET CARROT 12X16	8231	8727881				
1	CS	4590Z	OUT/STOCK						
1	CS	4590Z	SYS CLS CAKE LYR CARROT 9	8238	8727515	55.87	55.87		
2	CS	430 OZ	SYS CLS CHEESECAKE ASST BUFFET 14	0234419	65.01	130.02	130.02		
3	CS	264 OZ	SYS IMP CHEESECAKE NEW YK 16CT 10	7740199009	6648901	56.72	170.16		
5	CS	264 OZ	SYS IMP CHEESECAKE NEW YK 16CT 10	7740199009	6648901	56.72	283.60		
1	CS	469 OZ	SWEETST DESSERT APPLE CRISP CINN CRMBL	0243	6594089	86.41	86.41		
1	CS	2141 OZ	CAKERIE DESSERT BAR CRML PRZL BROWNIE	01313	7165757	92.93	92.93		
1	CS	4EACH	SWEETST DESSERT BAR VARIETY #2	0464	6720908	103.86	103.86		
1	CS	88 CT	SWEETST DESSERT BAR VARIETY 8PK 2#TRAY	1526	4290474	132.18	132.18		
1	CS	2401.33OZ	OTSPKMY DOUGH COOKIE OATMEAL RSN	58803	1412667	54.02	54.02		
1	CS	6490Z	SYS IMP PIE APPLE OLD FSHN RTB 10	07281	9789934	47.14	47.14		
1	CS	648 OZ	SYS IMP PIE FRUIT FOREST MKD RTB OLDF	7223	9785601	66.50	66.50		
20	CS	12.8	260						
OPEN: 6:00 AM CLOSE: 11:30 AM				REMIT TO					
SYSCO GRAND RAPIDS				SUB					
3700 SYSCO CT SE				INVOICE					
GRAND RAPIDS, MI 49512				TOTAL					
NO. PCS COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS				TAX					
NO. PCS DELIVD. SIGN X				TOTAL					
NO. PCS REC.				CONT. ON PAGE 2					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

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UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/25/25			
TRUCK STOP	302463	568138827	7 2
ROUTE	0 / 004		
5065			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST# 1405771 NORMAL DELIVERY			
MA:			

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D	1	CS	110 LB	NATEATS SUNFLOWER SEED RST UNSLT F-NE-30834	72223169	39.38		39.38	
C	1	CS	15 LB	SYS CLS WALNUT HALVES AND PCS GROUP TOTAL*****	4888574	42.94		42.94	
C	1	CS	110 LB	IMPRSH TOMATO GRAPE FRSH GROUP TOTAL*****	6017370	20.46		20.46	
ORDER SUMMARY : 2673912									

4/25/25
5/1/25
4888574

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB	TOTAL
3		3	1.5	26			SYSCO GRAND RAPIDS		
13		13	7.4	210			3700 SYSCO CT SE		
							GRAND RAPIDS, MI 49512		
TOTAL 652.34									
INVOICE 652.34									
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-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

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DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/25/25			
TRUCK STOP	302463	568138827	7 1
0 / 004			
ROUTE	5065		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
FOI 25 PROX			
MANIFEST# 1405771 NORMAL DELIVERY			
MA:			

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	25	LB	GRT MID CHEESE CHEDDAR AGED 2 YR 1 T/WT= 10.480 *****SEAFOOD***** GROUP TOTAL*****	5618174	4.127		43.25		
2	CS	42.5	LB	IMPORTCLS SHRIMP WHT P&D TION C 031040CPTOWHPT *****CANNED & DRY***** GROUP TOTAL*****	9502626	60.62		121.24 121.24		
1	SCS	41	GAL	SYS IMP DRESSING BLUE CHEESE FROMAG 71458SYS	4084901	135.92		135.92		
1	CS	21	GAL	SYS IMP DRESSING CILANTRO VINGT LFA 13702SYS	9591264	32.25		32.25		
2	CS	21	GAL	SYS IMP DRESSING GREEK FETA CHEESE 71751SYS	6475719	56.24		112.48		
1	CS	15	LB	FERRIS NUT MIXED R/S W240 CASHEN 52057	6365967	44.21		44.21		
1	CS	15	GAL	BBRLCLS PICKLE WH KO 60/65CT REF 301722	5287194	32.07		32.07		
1	CS	15	LBS	VALUNAT PUMPKIN SEED BULK 91313	1698461	28.14		28.14		
10		10	5.9	184						
CASES SPLIT TOT. PCS CUBE GROSS WT.					OPEN: 6:00 AM CLOSE: 12:45 PM					
DRIVER'S SIGN					NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS					
SIGN					DELIV. SIGN X					
PAYABLE ON OR BEFORE					SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512					
SUB TOTAL					TAX					
TOTAL					TOTAL					
CONT. ON PAGE					2					



UNIVERSITY CLUB MSU
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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-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/25/25			
TRUCK STOP	769505	568138828	5 4
ROUTE	0 / 005		
5065			
TERMS	- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 PROX			
MANIFEST#	1405771 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
2	CS	12250	CTSYS CLS NAPKIN BEV 10X10 2P WHT FD	7216177	64.15		128.30		6680.21
2	CS	1000	LEA SYS CLS NAPKIN DNR 14.5X14.5 FINESE	125092	60.34		120.68		729.00
1	CS	1000	LOX14 SYS CLS PLACEMAT PAPER SCALLOP EMB WH	355204	30.25	1.81	30.25	*	727.24
*****CHEMICAL & JANITORIAL*****									
1	CS	4L	GAL DAWN D DETERGENT DISHWASH 1MN SCENT	57444	71.27	4.28	71.27	*	73.55
*****PRODUCE*****									
2	CS	111	LB PROPACK ASPARAGUS FRESH STANDARD	4418752	52.61		105.22		4620.21
1	CS	110	LB PROPACK PEA SUGAR SNAP FRESH	1312743	42.16		42.16		
2	CS	110	LB PROPACK PEA SUGAR SNAP FRESH	1312743	42.16		84.32		
1	CS	210	LB SYS CLS POTATO DICED CKD RED	34730-48615-00	24.57		24.57		
1	CS	210	LB SYS CLS POTATO SLI CKD RSST S	34730-48584-00	20.89		20.89		
*****DISPENSER BEVERAGE*****									
2	CS	33	LTR SUNKSTS JUICE ORANGE FZN CONC 3X3L	10000650	181.90		363.80		
ORDER SUMMARY									
: 2672451 2673779 2673878									
2673807 2669728									
GROUP TOTAL*****									
GROUP TOTAL*****									
GROUP TOTAL*****									

CASES	SPLIT	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB	TOTAL
15		15	13.5	260			SYSCO GRAND RAPIDS		4769.71
65		65	60.6	1196			3700 SYSCO CT SE		
							GRAND RAPIDS, MI 49512		
DRIVER'S SIGN									
NO. PCS DELIV. SIGN									
COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS									
NO. PCS REC.									
PAYABLE ON OR BEFORE									
5/25/25									
LAST PAGE									
INVOICE TOTAL									
4775.80									



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

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DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/25/25			
TRUCK STOP	769505	568138828	5 1
ROUTE	0 / 005		
5065			
TERMS	- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
FOAM 25 PROX			
MANIFEST#	1405771 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	361LB	WHLFMP BUTTER SOLID UNSLTD USDA AA	3031442	113.78		113.78	
3	CS	124.5 OZ	FRIENSH CHEESE BRIE TIN DANISH	8646038	36.13		108.39	
1	CS	100L OZ	WHLFCLS CHEESE CREAM LIGHT CUP	6261713	25.95		25.95	
1	SCS	103LB	WHLFMP CHEESE CREAM LOAF	1012566	90.08		90.08	
1	SCS	1232OZ	WHLFCLS CREAM HEAVY WHIPPING 36% EST. 1002734	4828802	62.85		62.85	
1	CS	1232OZ	WHLFCLS CREAM HEAVY 40% EST. STABILIZ 1002733	6935464	68.00		68.00	
2	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENUT ND 136955	7441314	25.16		50.32	
1	CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC 136428	7940998	21.95		21.95	
1	OUT CS	1212CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00 1	7199860				
1	OUT CS	152LB	WHLFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00 2	2366607				

CASES	SPLIT	ROT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
11		11	4.8	180			SYSCO GRAND RAPIDS	
							3700 SYSCO CT SE	
							GRAND RAPIDS, MI 49512	
DRIVER'S SIGN				NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	
							CONT. ON PAGE 2	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

517-353-5627
UNIVERSITY CLUB MSU
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LANSING MI 48909-7157

DELIV. DATE	4/25/25	CUSTOMER	769505	INVOICE NUMBER	568138828	PAGE	5	2
TRUCK STOP	0/005	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
ROUTE	5065	EOM 25 Prox	MANIFEST# 1405771 NORMAL DELIVERY					
MA:								

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	4L GAL	WHLFCLS MILK 2% GALLON	4676280	18.52		18.52	
			*****MEATS*****				559.84	
1	CS	26-7#	CAB BEEF BRISKET SMK WH	3575226	10.548		249.35	
			T/WT= 23.640				80.14	
1	CS	45#AVG	FIRECLS BEEF GRAND BULK 81/19	0566709	3.948		80.14	
			T/WT= 20.300				79.25	
1	CS	308 OZ	CABBHNP BEEF PATTY CHK 80/20	7201497	79.25		79.25	
1	CS	425.33OZ	CABBHNP BEEF PATTY CHUCK STKBRG RND	7201482	73.69		73.69	
1	CS	311-15#	BCH BLK BEEF RIBEYE LPON BNLS SLCT	4230967	12.843		535.55	
			T/WT= 41.700				45.09	
1	CS	25 LB	BBRLIMP FRANK ALL-BEEF 6X1 6	1970888	45.09		45.09	
1	CS	25 LB	BBRLIMP FRANK ALL-BEEF 6X1 6	1970888	45.09		45.09	
			*****SEAFOOD*****				1108.16	
2	CS	110 LB	PORTCLS COD ATL LOIN IQF 4 OZ ASIA	7036544	85.09		170.18	
1	CS	110 LB	IMP SFD WHITEFISH FIL 10-12OZ FRSH	1051339	81.02		81.02	
			*****FROZEN*****				251.20	
2	CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 3OZ	6996029	118.35		236.70	
1	CS	1012 CT	BKRSCLS BUN HAMBURGER RND 4 2.1 OZ	7223074	37.83		37.83	
1	CS	46 LB	STOUFER ENTREE LASAGNA MEAT	1013986	101.23		101.23	
1	CS	2161.25OZ	SYS CLS PANCAKE BTMMLK HTESRV 4	1783935	60.76		60.76	
1	CS	110 LB	AREZIMP PASTA TORTELLONI 4 CHEESE GF	7188875	63.91		63.91	
1	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C	2032935	54.64		54.64	
18		18	14.0	352				
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO				
SYSCO GRAND RAPIDS				SUB				
3700 SYSCO CT SE				TOTAL				
GRAND RAPIDS, MI 49512				TAX				
TOTAL				INVOICE				
CONT. ON PAGE 3				TOTAL				



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSTING MI 48910-3719

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

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

DELIV. DATE	4/25/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	769505		568138828	5 3
ROUTE	0 / 005			
5065				
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
MOF 25 PROX				
MANIFEST#	1405771 NORMAL DELIVERY			
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P I	INVOICE ADJUSTMENTS	QTY
1	CS	1220 CT	LAMBSUP POTATO H/BRN SIDE O BRWN 2.25Z G5300	1257734	83.74		83.74			
2	CS	62.5 LBS	SYS IMP POTATO RED RST WDGE SEASO 1000008326	7100289	32.97		65.94			
1	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD	3591054	47.78		47.78			
2	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD	3591054	47.78		95.56			
3	CS	348 CT	JDMTCLS SPRINGROLL VEGETABLE	4240331	81.14		243.42			
1	CS	24 LB	AREZIMP TOMATO RSTD RED WEDGES 823338005086	5224387	48.33		48.33			
*****CANNED & DRY*****							1139.84			
1	CS	6#10	SYS CLS BEAN BAKED SLOW COOKED	8326872	40.85		40.85			
1	CS	125 LB	MEM CANDY MEM PLAIN BULK	6080550	105.94		105.94			
1	CS	210 LB	BARILLA PASTA PENNE RIGATE	7967946	25.00		25.00			
1	CS	135LB	SYS CLS SHORTENING FRY CANOLA CLR 90101-COM	7626013	39.13		39.13			
1	CS	170 CT	NAT VLY SNACK BAR GRANOLA VARTY 3 FLVR	7082091	60.28		60.28			
*****PAPER & DISPOSABLE*****							271.20			
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.65		44.65			
OUT	CS	266 CT	ERTHCH CONTAINER PLAS HNG 1C 1 DC109100B000	7136869						
2	CS	273 CT	ERTHPLS CONTAINER PLAS HNG WHT 8 YCNW0851SYS	7186322	45.33		90.66			
2	CS	2450CT	SYSSTRNZ CUP PAPER CLD POLY 16OZ D16CCTDZ	1993726	123.00		246.00			
OUT	CS	2050 CT	PERFTCH CUP PAPER HOT PERF TOUCH 12 O 5342CD	8090268	125.80					
1	CS	12100CT	SYS CLS LID PLAS TRANS F/12-200Z C DFTL22SYS	1993803	66.70		66.70			

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
21	21	28.3	404			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512			
DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE					
				CONT. ON PAGE 4					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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3435 FOREST RD
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517-353-5627

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/28/25			
TRUCK STOP	769505	568142967	5 4
ROUTE	1065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 PROX	
		MANIFEST# 1405959 NORMAL DELIVERY	
		MA:	

MI 48909-7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1S	ONL5LB		IMPFRRSH GARLIC PEELED FRESH	1821537	40.17		40.17		
1 BX	41.5 LB		IMBYCOPIA MUSHROOM ORGANIC GRMT MIX-CHEF-BULK	7066528	55.17		55.17		
2 CS	110LB		PROPACK PEA SUGAR SNAP FRESH	1312743	36.60		73.20		
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	1212 OZ		HOUSE TOFU EXTRA FIRM CHINESE	5188131	19.10		19.10		
GROUP TOTAL****							273.12		

ORDER SUMMARY : 2675996

6/1/25

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
6	1	7	3.6			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	2789.66		7.83
51	1	52	42.0						2797.49

DRIVER'S SIGN	NO. PCS DELIVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	5/25/25	LAST PAGE



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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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/28/25			
TRUCK STOP			
0 / 004	769505	568142967	5 1
ROUTE			
1065			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 PROX			
MANIFEST# 1405959 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CLFRD W/ 15004000034500	5055110	67.84	67.84		
1	CS	1001 OZ	WHLEFCLS CHEESE CREAM LIGHT CUP STK12033	6261713	25.77	25.77		
1	CS	45LB	PICACLS CHEESE QUESO QUESADILLA SHRED 0000	7223395	80.16	80.16		
2	SCS	1232OZ	WHLEFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	62.85	125.70		
1	CS	1232OZ	WHLEFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	66.38	66.38		
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.16	22.16		
1	CS	161 QT	WHLEFCLS CREAMER HALF & HALF 61205	4686758	34.23	34.23		
2	CS	41 GAL	WHLEFCLS MILK 2% GALLON 27709	4676280	18.52	37.04		
			*****MEATS*****			459.28		
1	CS	115LB	SYS REL BACON LAYFLAT 18/22 SMOKED 8047055	1073402	77.49	77.49		
1	CS	425.33OZ	CABBHNP BEEF PATTY CHUCK STKBRG RND 7201482	73.69	73.69	73.69		
12		7.4	GROSS WT. 279					
			OPEN: 6:00 AM CLOSE: 12:15 PM					
			REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512					
			NO. PCS DELAY. SIGN X					
			NO. PCS REC.					
			PAYABLE ON OR BEFORE					
			SUB TOTAL					
			TOTAL					
			TAX					
			INVOICE TOTAL					
			CONT. ON PAGE 2					



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SHELLFISH SHIPPER ID: MI004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	4/28/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568142967	5 2
ROUTE	1065	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EOM 25 PROX	
			MANIFEST# 1405959 NORMAL DELIVERY	
			MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	24-6.5#	AREZCLS HAM PROSCIUTTO COLOSS DOM TRIM	18012	8.740	8.740	69.13	
1	CS	150#	AVGBCH RSV VEAL BONE HINDSHANK FRZ	70089	5.070	50.000	253.50	
2	CS	110LB	PORTPRD SALMON FIL BAY OF FUNDY 3/4 LB	1039690	10.050	228.14	228.14	
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	14301	119.82	119.82	119.82	
1	CS	44 LB	SYS IMP APTZR PEPPER JAL CRM CHS	1000008459	92.67	92.67	92.67	
1	CS	62.5 LBS	SYS IMP POTATO RED RST WEDGE SEASO	1000008326	32.97	32.97	32.97	
1	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD	02700	47.78	47.78	47.78	
2	CS	348 CT	UDMTCIS SPRINGROLL VEGETABLE	4240331	81.14	162.28	162.28	
1	CS	52 LB	FARMRIC TOAST FRENCH STICK HTESRV	67400	34.09	34.09	34.09	
1	CS	24 LB	AREZIMP TOMATO RSTD RED WEDGES	823338005086	48.33	48.33	48.33	
1	CS	482.82 OZ	CHICPAT WAFLE BELGIAN MIXED BERRY	FDB80VRA	62.17	62.17	62.17	
1	CS	6#10	CASACLS BEAN BLACK	007486529231	39.27	39.27	39.27	
1	CS	4500Z	NAT VLY CEREAL GRANOLA FRUIT BULKPA	11987000	50.57	50.57	50.57	
1	CS	8160Z	BBRLCLS CHIP POTATO ORIG KETTLE	358000412	33.91	33.91	33.91	

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
16		16	13.8	299			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	33.91
DRIVER'S SIGN								TAX
NO. PCS DELAYD. SIGN X								INVOICE
NO. PCS REC.								TOTAL
PAYABLE ON OR BEFORE								CONT. ON PAGE 3



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSKO

DELIV. DATE	4/28/25	CUSTOMER	568142967	PAGE	3
TRUCK STOP	0/004	769505	5		
ROUTE	1065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		EOB 25 PROX			
		MANIFEST# 1405959 NORMAL DELIVERY			
		MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	62LB	CASACLS CHIP TORTILLA TRI COIR PRE-FRY	8263	51.70		51.70	
1	CS	601.5 OZ	SUNSHIN CRACKER CHEEZITS ORIG SMA	2410012261	28.53		28.53	
1	CS	64LOZ	SMARTFD POPCORN CHEDDAR WHT L	00028400444392	45.75		45.75	
1	CS	88LOZ	ROLGOLD PRETZEL TINY TWIST CL	00028400324304	40.83		40.83	
1	CS	125LB	JDMTCLS RICE JASMINE	JM2556MP1	33.02		33.02	
1	CS	125 LB	SYS IMP RICE PARBOILED PERFECT	RIYK259Z0	29.95		29.95	
1	CS	125LB	SYS CLS SALT GRANULATED IODIZED	100012377	7.64		7.64	
1	SCS	65LB	LEE KUM SAUCE HOISIN	1KK1800720008	55.86		55.86	
1	CS	6#10	FULLRED SAUCE MARINARA CHUNKY	01081	38.60		38.60	
1	CS	601.03OZGM	SNACK MIX CHEX SMPLY STRAW	31937000	34.35		34.35	
1	CS	601.75 ZGM	SNACK MIX CHEX TRDTNL FLYR	1240000	35.19		35.19	
1	CS	110 LB	GARDETO SNACK MIX ORIG SNACK-EN	11000000	44.02		44.02	
1	CS	125LB	SYS CLS SUGAR GRANULATED XFINE CANE	401490	25.30		25.30	
1	CS	424 CT	LIPTON TEA BAG ICED 1 OZ	4100000283	30.13		30.13	
			*****PAPER & DISPOSABLE*****				624.62	
1	CS	118 IN	SYS CLS FILM PVC 18X2000 ROLL	9063	26.72	1.60	26.72	
			*****CHEMICAL & JANITORIAL*****				26.72	
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X	6100185	103.86	6.23	103.86	
			** HAZARD **				103.86	
			*****PRODUCE*****				103.86	
1	CS	25 LB	IMPRSH BEAN GREEN TRIMMED FRSH	1810910	39.97		39.97	

CASES	SPLIT FOR PCS	COBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX TOTAL	INVOICE TOTAL
17	17	17.2	309			SYSKO GRAND RAPIDS 3700 SYSKO CT SE GRAND RAPIDS, MI 49512			
DRIVER'S SIGN				NO. PCS DELIV. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE 4		

Transaction

Invoice Date

4/28/2025

Due Date

5/25/2025

Bill To

769505 UNIVER

Ship To

302463 UNIV CL

SITY CLUB MSU

UB MSU PANTR

Y

Billing Address

PO BOX 27157

Shipping Address

3435 FOREST R

LANISING, MI 48

D

909-7157

LANISING, MI 48

910-3719

USA

USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

2667843

Payment Summary

Original Amount

\$46.57

Amount Due

\$46.57

Pay

\$46.57

PAY NOW

4010.21
5/1/25

<input type="checkbox"/>	<input type="checkbox"/>	6828448	DRESSING MIX RNCH	1	\$0.00	\$46.57	0.0	\$46.57
			BTBMK NO MSG					
Showing 1 - 1 of 1								
< Previous 1 Next >								

Download CSV

Search

Transaction

Download CSV



Search

Invoice Date 4/28/2025

Due Date 5/25/2025

☐ Item Code

Description

Quantity

Tax \$

Unit Price

Item(Split Indicator)

Catch Weight

Line Total

Bill To

Ship To

769505 UNIVER
SITY CLUB MSU

769505 UNIVER
SITY CLUB MSU

Billing Address
PO BOX 27157
LANSGING, MI 48

Shipping Address
3435 FOREST R
LANSGING, MI 48

909-7157
LANSGING, MI 48

910-3719
LANSGING, MI 48

USA

Sysco Location
Grand Rapids

Invoice Status
Not Paid

Reference
2669413

Payment Summary

Original Amount \$29.80

Amount Due \$29.80

Pay

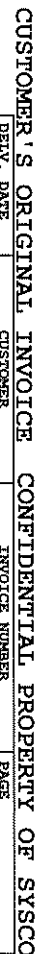
\$29.80

PAY NOW

4010.21
5/1/25

Showing 1 - 1 of 1

< Previous 1 Next >



MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/25			
TRUCK STOP			
0 / 004	769505	568145391	5 2
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1406120 NORMAL DELIVERY		
	MA:		

DRIVER:

QTY	PACK SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
F 1 CS	62.5 LBS	SYS IMP POTATO RED RST WDG SEASO 1000008326	7100289	32.97		32.97		
F 2 CS	722.47 OZ	PILLSBY WAFFLE BLUEBERRY BASH MINI 132264000 GROUP TOTAL**** *****CANNED & DRY*****	2173379	54.77		109.54 342.82		
D 1 CS	41 GAL	SWTBABY SAUCE BBQ ORIGINAL SJ0440HF	3369388	56.59		56.59		
D 1 CS	135 LB	SYS CUS SHORTENING FRY CANOLA CLR 90101-COM GROUP TOTAL**** *****PAPER & DISPOSABLE*****	7626013	39.55		39.55 96.14		
D 1 CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01 GROUP TOTAL**** *****CHEMICAL & JANITORIAL*****	1763853	35.18	2.11	35.18 35.18	* 2.11	
D 1 CS	41 GAL	DAWN D DETERGENT DISHWASH IMN SCENT 57444 GROUP TOTAL**** *****PRODUCE*****	1823465	71.27	4.28	71.27 71.27	*	
C 1 CS	15 LB	IMPRFRSH MUSHROOM WILD BUNCH BLEND SLI 1131	1394196	28.85		28.85		
C 2 CS	210 LB	SYS CUS POTATO H/BRN CKD SKLS 34730-48578-00 GROUP TOTAL****	3009428	20.94		41.88 70.73		
ORDER SUMMARY		: 2679457						

4010.21

6680.21

6680.21

37.29

75.55

8/1/23

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/25			
TRUCK STOP	0 / 004	769505	568145391 5 1
ROUTE	2075	PURCHASE ORDER	
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 Prox	
		MANIFEST# 1406120 NORMAL DELIVERY	
		MA:	

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
				NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGG.COM					
				SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING					
				CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.					
				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					
				*****MEATS*****					
F	2	CS	115LB	SYS REL BACON LAYFLAT 18/22 SMOKED	1073402	77.49		154.98	
C	1	CS	123 OZ	FIORUCI HAM PROSCIUTTO SLICED DOM AGED 70711	3315761	49.33		49.33	
				*****SEAFOOD*****				204.31	
F	1	CS	110LB	PORTCLS COD PAC LOIN IQF 4 OZ ASIA	0490575	88.00		88.00	
F	2	CS	111 LB	PORTSIM WHITEFISH FIL SKON IV WF-20-24-14-11	7154654	94.95		189.90	
				*****POULTRY*****				277.90	
C	2	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	7792187	119.82		239.64	
				*****FROZEN*****				239.64	
F	1	CS	62 LB	MOORES ONION RING TANGIERS FLOUR B 40010016	9474859	44.35		44.35	
F	1	CS	53 LB	SYS IMP POTATO FRY SWEET WFFL WFFL	4390807	46.68		46.68	
F	2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.64		109.28	
CASES	SPLIT	FOT. PCS	CUBER	GROSS WT.					
12		12	9.0	252					
				OPEN: 6:00 AM CLOSE: 12:15 PM					
DRIVER'S SIGN				NO. PCS DELIV. SIGN					
				NO. PCS REC.					
				REMIT TO					
				SYSCO GRAND RAPIDS					
				3700 SYSCO CT SE					
				GRAND RAPIDS, MI 49512					
				TAX					
				INVOICE					
				TOTAL					
				CONT. ON PAGE 2					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

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

DELIV. DATE	CUSTOMER		INVOICE NUMBER	PAGE
4/29/25				
TRUCK STOP	302463	568145392	3	2
0 / 005				
ROUTE	PURCHASE ORDER			
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 PROX			
	MANIFEST# 1406120 NORMAL DELIVERY			
	MA:			
	DRIED.			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	122-25#	REFRSH PEPPER BELL RED HOT HSE	1734914	38.15		38.15	
2	CS	81LB	PROPACK STRAWBERRY FRESH	6235501	35.37		70.74	
2	CS	110 LB	IMPFERSH TOMATO GRAPE FRSH	6017370	21.17		42.34	
GROUP TOTAL****							245.89	

ORDER SUMMARY : 2675651 2678594 2679373

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
5	5	3.7	71			SYSCO GRAND RAPIDS	543.89		543.89
13	13	9.6	228			3700 SYSCO CT SE			
						GRAND RAPIDS, MI 49512			
DRIVER'S SIGN	NO. PCS DELIV. SIGN	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	PAYABLE ON OR BEFORE	5/25/25	LAST PAGE			

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SYSTORY 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, REGARDLESS OF THE TYPE OF PROCESSING, SHALL BE THE PROPERTY OF THE SELLER. THE BUYER IS ADVISED THAT THE SELLER DOES NOT ASSUME ANY LIABILITY FOR ANY DISPUTE ARISING OUT OF THE SALE OF THESE COMMODITIES. THE BUYER'S REMEDY FOR ANY SUCH DISPUTE, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE, 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

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

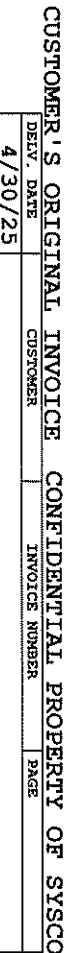
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/25			
TRUCK STOP	302463	568145392	3 1
0 / 005			
ROUTE	2075		
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 Prox			
MANIFEST# 1406120 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	45LB	PICACTS CHEESE QUESO QUESADILLA SHRED	0000	7223395	80.16	80.16		
1	CS	264 OZ	SYS IMP PIE KEY LIME 14 CUT 12 IN 8495240555	6282107	76.82	76.82	76.82		
2	CS	41 GAL	HVR DRESSING RASPBERRY VINGRT	0948737	70.51	141.02	141.02		
2	CS	45 LB	IMPRSH CARROT BABY CUT PLD SLIMS	3597911	22.07	44.14	44.14		
2	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	32.71	32.71	32.71		
1	CS	121EA	IMPRSH CAULIFLOWER CELLO WRPD FRSH	1243724	17.81	17.81	17.81		
1	CS	11 LB	IMPRSH CILANTRO FRESH HERB	2004646					
8		5.9	157						
OPEN: 6:00 AM CLOSE: 12:45 PM				REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512					
NO. PCS DELIVD. SIGN				NO. PCS REC.				PAYABLE ON OR BEFORE	
X								SUB TOTAL	
								TAX	
								TOTAL INVOICE	
								CONT. ON PAGE 2	

IMPORTANT BACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1910 U.S.C. 498(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 THE DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY JUDICIAL OR ARBITRAL FORUM, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LITIGATION INVOLVING ANY SUCH DISPUTE.



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SHELLFISH SHIPPER ID: M1004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/30/25			
TRUCK STOP	302463	568147068	7 2
0 / 003			
ROUTE	PURCHASE ORDER		
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1406251 NORMAL DELIVERY		
	MA:		

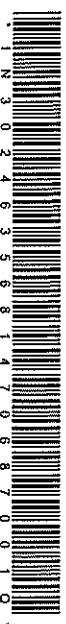
DRIVER: MILLER

C	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									F I	QTY
C	1	CS	82#	BAGCASAIMP AVOCADO HASS 100% FRSH P 074865818902 SUBSTITUTE	9006883	91.80		91.80		
C	1	CS	110LB	PROPACK BANANA FRESH GREEN TIP	1079383	11.67		11.67		
C	1	CS	18 OZ	IMPFRRH BASIL FRESH HERB	2004521	8.10		8.10		
C	3	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.17		90.51		
C	1	CS	45 LB	IMPFRRH CABBAGE GREEN SHRD FRSH W/BAG	1675701	25.81		25.81		
C	1	CS	19-12CT	PROPACK MELON CANTALOUPE FRESH	1911502	37.04		37.04		
C	1	CS	15-6CT	PROPACK MELON HONEYDEW FRSH	1354135	31.44		31.44		
C	1	CS	14 LB	IMPFRRH SPINACH BABY FRSH	8474538	20.91		20.91		
C	OUT	CS	121PT	PACKER TOMATO FRESH HEIRLOOM JEWEL OUT/STOCK 1	6082616					
C	1	CS	121 PT	IMPFRRH TOMATO GRAPE FRSH SUBSTITUTE	6017263	27.28		27.28		
C	2	CS	121 PT	IMPFRRH TOMATO GRAPE FRSH GROUP TOTAL*****	6017263	27.28		54.56 399.12		
ORDER SUMMARY				: 2681265 2681360						

5/1/25

4B10.21

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 MSU PANTRY
3435 FOREST RD
LANSING MI 48910-3719



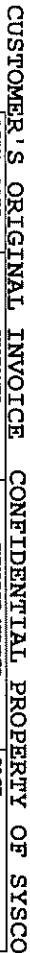
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GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLEFISH SHIPPER ID: MI004 RS

DELIV. DATE	4/30/25	CUSTOMER	302463	INVOICE NUMBER	568147068	PAGE	7	1
TRUCK STOP	0/003	PURCHASE ORDER	3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 PROX	MANIFEST#	1406251	NORMAL DELIVERY
ROUTE	3069	MA:						

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	35LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940	0248807	59.20		118.40	
1	CS	616 OZ	GALBANI CHEESE MOZZ FRSH SLI THIN GROUP TOTAL*****	7137203	30.01		30.01	
1	CS	41 DZ	FIREKG BREAD CIABATTA 3X6 SLI GROUP TOTAL*****	7238927	36.58		36.58	
1	CS	2.5 GAL	GRECEDEL DIP HUMMUS FRSH TADITIONAL	0779593	31.88		31.88	
1	CS	41 GAL	MARZETI DRESSING ASIAN SESAME	3630324	68.35		68.35	
1	CS	41 GAL	HVR DRESSING RASPBERRY VINGRT 14121HVR *****PRODUCE*****	0948737	70.51		70.51	
1	CS	81 LB	CASAIMP AVOCADO HAAS CHUNKY F 10734730095339 OUT/STOCK 1	4897290				
7		7	5.9	139				
OPEN: 6:00 AM CLOSE: 12:45 PM				REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512				
NO. PCS DELIV. SIGN X				NO. PCS REC.				
PAYABLE ON OR BEFORE				SUB TOTAL				
				TAX				
				TOTAL				
				INVOICE TOTAL				
				CONT. ON PAGE 2				



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LANSING MI 48206

MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/30/25			
TRUCK STOP			
0/004	769505	568147069	5 1
ROUTE	PURCHASE ORDER		
3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1406251 NORMAL DELIVERY		
	MA:		

DRIVER: MILLER

	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAXES	INVOICE ADJUSTMENTS
C	1 CS	45 LB		NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION. PLEASE TAKE BACK ALL SKIDS IN STOREROOM AND ON DOCK!!! DRIVER MUST GET A SIGNATURE FROM CHEF JOHN FINDLEY IF HE IS NOT THERE, THE BACKUP IS CHIEF EDDIE SWISTAK, CHIEF ANDY OF CHEF TITAS CALL CHEF JOHN IF ANY ISSUES PRE ARRIVAL #517-449-9918 *****DAIRY*****						
C	1 CS	45 LB		WHLEFLCS CREAM SOUR CULTRD GRADE A	1003865	5438874	38.08	38.08		
C	1 CS	1212CT		WHLFCLCS EGG HARDCOOKED PEELED	89356-09702-00	7199860	34.99	34.99		
C	1 CS	484 OZ		XOPLAIT YOGURT RASPBERRY/Peach ORIG	17728000	5076587	29.74	29.74		
C	1 CS	484 OZ		XOPLAIT YOGURT STRAW/STRAW/BAN ASST GROUP TOTAL*****	17729000	5076595	29.74	29.74		
F	1 CS	25 LB		SYS REL BACON LAYFLAT 18/22 SMOKE	8047055	1073402	77.49	77.49		
C	2 CS	311-15#	BCH BLK BEEF RIBEYE LIPON CH BNLS	91225	4226692	16.560	1384.42			
C	1 CS	65#AVG	BCH BLK BEEF TENDER CHN/SILVROSEL D4594AMA	32.600	9460106	22.537	734.71			
F	1 CS		GROUP TOTAL*****	32.600			2196.62			
F	1 CS		SYS CLS CHICKEN TNDR BRD GLDN FLAT S	3928991	3928991	42.49	42.49			
CASES	SPLIT PKT.FCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM	REMIT TO					
9		9	8.8	219	SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512					
DIVIDER'S SIGN				NO. PCS DELVD. COST. STOR INVCE EVIDENCE OF ALL ITEMS NO. PCS REC.	PAYABLE ON OR BEFORE					
					SUB TAX INVOICE TOTAL CONT . ON PAGE 2					

Transaction

Invoice Date

4/1/2025

Due Date

5/25/2025

☐ Item

Code

Description

Quantity

Tax \$

Unit

Item(Split

Catch

Weight

Line

Total

Bill To

769505 UNIVER

Ship To

769505 UNIVER

SITY CLUB MSU

Billing Address

PO BOX 27157

Shipping Address

3435 FOREST R

LANANSING, MI 48

D

LANANSING, MI 48

909-7157

USA

910-3719

USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

Payment Summary

Original Amount

\$76.28

Amount Due

\$76.28

Pay

\$76.28

PAY NOW

6610.21
Dr 4/16/25

Showing 1 - 2 of 2

< Previous 1 Next >

Transaction

Invoice Date

4/5/2025

Due Date

5/25/2025

Bill To

769505 UNIVER

Ship To

769505 UNIVER

SITY CLUB MSU

Billing Address

PO BOX 27157

Shipping Address

3435 FOREST R

LANSING, MI 48

D

909-7157

LANSING, MI 48

910-3719

USA

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

Payment Summary

Original Amount

\$14.28

Amount Due

\$14.28

Pay

\$14.28

PAY NOW

Transaction

Invoice Date 4/11/2025
Due Date 5/25/2025

Bill To 769505 UNIVER

SITY CLUB MSU
769505 UNIVER

Shipping Address

PO BOX 27157
LANSGING, MI 48

909-7157
LANSGING, MI 48

USA
910-3719

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Reference

Payment Summary

Original Amount \$22.25

Amount Due \$22.25

Pay

\$22.25

PAY NOW

6680-21
4/16/25

Showing 1 - 2 of 2

< Previous 1 Next >

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

8376931 CHARGE FREIGHT 1 \$0.00 \$2.92 0.0 \$2.92

7316176 Glove Latex Pair 1 \$1.09 \$18.24 0.0 \$18.24

Download CSV Search

Transaction

Invoice Date

4/16/2025

Due Date

5/25/2025

Bill To

769505 UNIVER

Ship To

769505 UNIVER

SITY CLUB MSU

SITY CLUB MSU

Billing Address

PO BOX 27157

Shipping Address

3435 FOREST R

LANSING, MI 48

D

909-7157

LANSING, MI 48

USA

910-3719

Sysco Location

Invoice Status

Grand Rapids

Not Paid

Reference

Payment Summary

Original Amount

\$80.28

Amount Due

\$80.28

Pay

\$80.28

PAY NOW

6610-21
5/1/25

Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	3384658 Candle Votive White Select Wax	1	\$3.95	\$65.80		0.0	\$65.80
<input type="checkbox"/>	8376931 CHARGE FREIGHT	1	\$0.00	\$10.53		0.0	\$10.53

Showing 1 - 2 of 2

< Previous 1 Next >

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