

SYSCPA Sysco Grand Rapids, LLC

Apr 10/25

079567

079567

Invoice No Inv.Date PO Number Reference

Audit No

Gross Amt Disc/HD

Net Amt

SEE ATTACHED REMITTANCE ADVICE FOR DETAILS

41,639.97

0.00

41,639.97

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

SYSCPA Sysco Grand Rapids, LLC

Ck: 079567

Invoice No	Inv.Date	PO Number	Reference	Audit#	Gross Amt	Disct/HB	Net Amt
568059589	Mar 03/25	N/A		PJ7834	304.07	0.00	304.07 ✓
568059590	Mar 03/25	N/A		PJ7834	1,326.66	0.00	1,326.66 ✓
568059591	Mar 03/25	N/A		PJ7834	321.88	0.00	321.88 ✓
568060245	Mar 03/25	N/A		PJ7834	373.61	0.00	373.61 ✓
568060928	Mar 04/25	N/A		PJ7834	2,947.49	0.00	2,947.49 ✓
568061756	Mar 05/25	N/A		PJ7834	-34.63	0.00	-34.63 ✓
568062330	Mar 05/25	N/A		PJ7834	514.04	0.00	514.04 ✓
568062331	Mar 05/25	N/A		PJ7834	2,797.72	0.00	2,797.72 ✓
568065085	Mar 07/25	N/A		PJ7834	626.69	0.00	626.69 ✓
568065086	Mar 07/25	N/A		PJ7834	985.30	0.00	985.30 ✓
568065087	Mar 07/25	N/A		PJ7834	3,066.39	0.00	3,066.39 ✓
568069820	Mar 11/25	N/A		PJ7834	-41.97	0.00	-41.97 ✓
568069821	Mar 11/25	N/A		PJ7834	-213.75	0.00	-213.75 ✓
568070495	Mar 11/25	N/A		PJ7834	109.12	0.00	109.12 ✓
568070496	Mar 11/25	N/A		PJ7834	2,751.67	0.00	2,751.67 ✓
568070497	Mar 11/25	N/A		PJ7834	871.25	0.00	871.25 ✓
568071969	Mar 12/25	N/A		PJ7834	1,670.47	0.00	1,670.47 ✓
568072563	Mar 13/25	N/A		PJ7834	46.57	0.00	46.57 ✓
568074787	Mar 14/25	N/A		PJ7834	426.11	0.00	426.11 ✓
568074788	Mar 14/25	N/A		PJ7834	710.23	0.00	710.23 ✓
568074789	Mar 14/25	N/A		PJ7834	3,548.91	0.00	3,548.91 ✓
568076056	Mar 15/25	N/A		PJ7834	66.25	0.00	66.25 ✓
568076613	Mar 15/25	N/A		PJ7834	1,312.62	0.00	1,312.62 ✓
568078572	Mar 17/25	N/A		PJ7834	703.18	0.00	703.18 ✓
568078573	Mar 17/25	N/A		PJ7834	224.03	0.00	224.03 ✓
568079397	Mar 18/25	N/A		PJ7834	-229.99	0.00	-229.99 ✓
568079500	Mar 18/25	N/A		PJ7834	-17.63	0.00	-17.63 ✓
568080013	Mar 18/25	N/A		PJ7834	4,782.56	0.00	4,782.56 ✓
568080014	Mar 18/25	N/A		PJ7834	545.90	0.00	545.90 ✓
568081565	Mar 19/25	N/A		PJ7834	191.92	0.00	191.92 ✓
568081566	Mar 19/25	N/A		PJ7834	2,199.06	0.00	2,199.06 ✓
568083564	Mar 21/25	N/A		PJ7834	94.77	0.00	94.77 ✓
568084391	Mar 21/25	N/A		PJ7841	986.07	0.00	986.07 ✓
568084392	Mar 21/25	N/A		PJ7841	633.69	0.00	633.69 ✓
568084393	Mar 21/25	N/A		PJ7841	1,342.72	0.00	1,342.72 ✓
568085079	Mar 21/25	N/A		PJ7841	409.74	0.00	409.74 ✓
568090375	Mar 25/25	N/A		PJ7841	1,909.79	0.00	1,909.79 ✓
568090376	Mar 25/25	N/A		PJ7841	33.22	0.00	33.22 ✓
568091812	Mar 26/25	N/A		PJ7841	208.41	0.00	208.41 ✓
568091813	Mar 26/25	N/A		PJ7841	1,423.35	0.00	1,423.35 ✓
568091814	Mar 26/25	N/A		PJ7841	278.14	0.00	278.14 ✓
568092530	Mar 27/25	N/A		PJ7841	46.57	0.00	46.57 ✓
568094165	Mar 28/25	N/A		PJ7841	-2,262.29	0.00	-2,262.29 ✓
568094166	Mar 28/25	N/A		PJ7841	-2,067.76	0.00	-2,067.76 ✓

(CONTINUED NEXT PAGE)....

SYSCPA Sysco Grand Rapids, LLC

Ck: 079567

Invoice No	Inv.Date	PO Number	Reference	Audit#	Gross Amt	Disct/HB	Net Amt
568094855	Mar 28/25	N/A		PJ7843	1,408.13	0.00	1,408.13 ✓
568094856	Mar 28/25	N/A		PJ7843	2,157.40	0.00	2,157.40 ✓
568098516	Mar 31/25	N/A		PJ7843	2,147.44	0.00	2,147.44 ✓
16854961P	Mar 29/25	N/A		PJ7841	-45.27	0.00	-45.27 ✓
168A1478Z	Mar 13/25	N/A		PJ7834	50.12	0.00	50.12 ✓
					41,639.97	0.00	41,639.97

Sysco Grand Rapids, LLC

3700 Sysco Court SE

Grand Rapids, MI
49512



UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719

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

Sysco
At the heart of food and service

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	3/03/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 003	317727	568059589	8 1
ROUTE	1065	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
			EQM 25 Prox	
			MANIFEST# 1400564 NORMAL DELIVERY	
			MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1018 OZ	BUNSKT BREAD CINN SWIRL .75IN		47.81		47.81	
1	CS	2001.5 OZ	PILLSBY DOUGH ROLL CINN FZ TO OVN		68.88		68.88	
1	CS	2401.25OZ	RICHS DOUGH ROLL CINNAMON PET		42.48		42.48	
			*****CANNED & DRY*****				159.17	
2S			ONLY.75GALBKRSCLS FILLING PIE CHERRY		33.03		66.06	
1	CS	15 LB	FERRIS NUT MIXED R/S W240 CASHEN		44.21		44.21	
1	CS	41 L	MONIN SYRUP HONEY HOT GOURM		34.63		34.63	
			GROUP TOTAL*****				144.90	
ORDER SUMMARY : 2590965								

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB TOTAL
5	2	7	4.5			SYSCO GRAND RAPIDS	304.07
5	2	7	4.5			3700 SYSCO CT SE	
						GRAND RAPIDS, MI 49512	
DRIVER'S SIGN	NO. PCS DELAY.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	4/25/25	TOTAL INVOICE	304.07
							LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/03/25			
TRUCK STOP	769505	568059590	6 2
0 / 004			
ROUTE	PURCHASE ORDER		
1065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1400564 NORMAL DELIVERY		
	MA:		
	MA:		

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	INVOICE ADJUSTMENTS
F	1	CS	1221.50ZBKRSIMP	BREAD BATARD RSTD GRLC PBK	7276188	59.93		59.93		
F	1	CS	86 CT	ACEBKRY BUN HAMBURGER CLS 4.5	7267452	29.19		29.19		
F	1	CS	24 LB	AREZIMP TOMATO RSTD RED WEDGES	5224387	48.06		48.06		
*****CANNED & DRY*****								137.18		
D	1	CS	210 LB	LABELLIA PASTA SHELL SMALL	4862777	33.97		33.97		
D	1	CS	125 LB	SYS IMP RICE PARBOILED PERFECT	4671350	26.95		26.95		
D	2	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR	7626013	37.38		74.76		
D	1	CS	666.50ZPORTCLS	TUNA WHITE ALBACORE CHUNK WT 29564SY	8576274	125.90		125.90		
*****CHEMICAL & JANITORIAL*****								261.58		
D	1	CS	12.5GALECOLAB	SANITIZER OASIS 146 MULTI QU	7006331	76.97	4.62	76.97		
D	1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP	4461400	113.24	6.79	113.24		
*****PRODUCE*****								190.21		
C	1	CS	210LB	SYS CLS POTATO DICED CKD RED	3094962	24.70		24.70		
C	1S	ONLY5 LB	IMPRSH SHALLOT	PEELED FRESH	1821529	33.58		33.58		
GROUP TOTAL*****								58.28		
ORDER SUMMARY : 2590747										

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO	
11	1	12	9.7	238			SYSCO GRAND RAPIDS	
20	1	21	14.7	381			3700 SYSCO CT SE	
								GRAND RAPIDS, MI 49512
DRIVER'S SIGN				NO. PCS DELIV.	CUST. SIGNED INVOICE EVIDENCE OF ALL TYPES SIGN	NO. PCS REC.		
IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(C)). THE SELLER OF THIS COMMODITY 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 LITIGIT INVOLVING ANY SUCH DISPUTE.				PAYABLE ON OR BEFORE				
				4/25/25				
								SUB
								TOTAL
								1315.25
								TAX
								TOTAL
								11.41
								INVOICE
								TOTAL
								1326.66
								LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



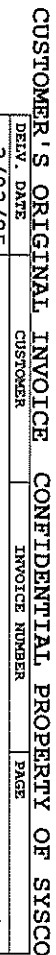
At the heart of food and service
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MT004 RS

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

DELIV. DATE	CUSTOMER		INVOICE NUMBER	PAGE
3/03/25				
TRUCK STOP	769505	568059590	6	1
0 / 004				
ROUTE	PURCHASE ORDER			
1065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 PROX			
	MANIFEST# 1400564 NORMAL DELIVERY			
	MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CUPD W/ 15004000034500	5055110	73.07		73.07		
1	CS	13 GAL	ASHBY'S ICE CREAM CHOC	2179905	34.52		34.52		
1	CS	308 OZ	CARBAND BEEF PATTY CHK 80/20 STKBRG WD	7201497	79.75		79.75		
1	CS	25#	BRFLCT'S SAUSAGE ANDOUILLE CAJN FC	1701665	41.72		41.72		
1	CS	110 LB	HIGHNR COD BTRD BEER GUINNESS 20Z	2942728	84.11		168.22		
1	CS	1144 CT	PORTIMP OYSTER HALF SHELL IQF RAW	7222587	155.47		155.47		
1	CS	11/2 GAL	IMP SED OYSTER SHUCKED SEL	1058504	53.26		53.26		
1	CS	42.5 LB	PORTCIS SHRIMP WHF P&D TLON 16/20	5107525	61.99		61.99		
1	CS		GROUP TOTAL****				438.94		

CASES	SPLIT	NET PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
9		9	5.0	143			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	
DRIVER'S SIGN					NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX TOTAL
SIGN					DEVID.	SIGN	PAYABLE ON OR BEFORE	INVOICE TOTAL
							MAINTAIN A TRUST FUND OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES MUST BE KEPT IN A TRUST FUND. THE TRUST FUND MUST BE KEPT IN A TRUST FUND. THE TRUST FUND MUST BE KEPT IN A TRUST FUND.	CONT. ON PAGE 2



Sysco
At the heart of
food and service

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

MI 48909 -7157

DELY. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/03/25			
TRUCK STOP	302463	568059591	4 2
0 /005			
ROUTE	PURCHASE ORDER		
1065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1400564 NORMAL DELIVERY		
	MA:		

MI 48909 -7157

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
ORDER SUMMARY			: 2590710						
CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 12:45 PM					
9	9	6.2	194						
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	REC.			
				REMIT TO					
				SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512					
				PAYABLE ON OR BEFORE 4/25/25					
				SUB TOTAL		321.88			
				TAX					
				TOTAL		321.88			
				INVOICE					
				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

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Currently Viewing: All Accounts Select Accounts

Home / Invoices & Credits /
568060245

Invoice 568060245

Transaction

Invoice Date 3/3/2025
Due Date 4/25/2025

Bill To 769505 UNIVER

Ship To 769505 UNIVER

Shipping Address CITY CLUB MSU

PO BOX 27157 3435 FOREST R

LANSING, MI 48 D

909-7157 LANSING, MI 48

USA 910-3719

Sysco Location Invoice Status

Grand Rapids Not Paid

Reference 2585145

Payment Summary

Original Amount \$373.61

Amount Due \$373.61

Pay \$373.61

PAY NOW

3/24/25

< Previous 1 Next >

Download CSV

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

☐ 4899326 PEANUT RSTD 1 \$0.00 \$100.45 0.0 \$100.45

☐ 8090268 PERF TOUCH 12 2 \$0.00 \$136.58 0.0 \$273.16

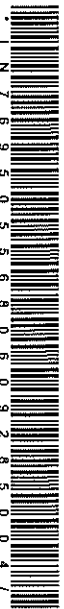
Showing 1 - 2 of 2

Paper 6680

Line Items Attachment Payment History Schedule Payment Activity

Search

Food 4010,21



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

sysco
At the heart of
food and service

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/04/25			
TRUCK STOP	769505	568060928	5 4
0/004			
ROUTE	PURCHASE ORDER		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1400688 NORMAL DELIVERY		
	MA:		

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	15 LB	IMPERSH MUSHROOM WILD BUNCH BLEND SLI	1131	30.54		30.54		
3	CS	110LB	PROPACK PEA SUGAR SNAP FRESH	1312743	42.16		126.48		
ORDER SUMMARY							212.19		
: 2592064									

CASES	SPLIT	FT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
4		4	1.5	40			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	2936.98	10.51	2947.49
50		50	34.2	872						

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

DELIV. SIGN: **X**

PAYABLE ON OR BEFORE 4/25/25

LAST PAGE

4/25/25

4/25/25



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: MT004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/04/25			3
TRUCK STOP	769505	568060928	5
ROUTE	0/004		
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prev		
	MANIFEST# 1400688 NORMAL DELIVERY		
	MA:		

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	128 LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000	4002408	44.59		44.59		
1	SCS	6L GAL	SYS CLS OIL CORN	4119095	78.82		78.82		
1	CS	110 LT	PADELLA OIL OLIVE BLEND SAUTE 10L BIB 22101	3048935	66.02		66.02		
1	CS	617 OZ	SYS IMP PAN COATING CANOLA NONGM 8935603174	7110474	42.34		42.34		
1	CS	641 OZ	SMARTED POPCORN CHEDDAR WHT L 00028400444392	6783417	45.75		45.75		
1	CS	881 OZ	ROLGOLD PRETZEL TINY TWIST CL 00028400324304	8083164	40.83		40.83		
1	CS	125 LB	JDMTCLS RICE JASMINE	9689688	33.02		33.02		
1	CS	112 LB	SYS CLS SAUCE BULGOGI START SHLF STBL 306905	7283258	74.14		74.14		
1	CS	11 GAL	LA CHOY SAUCE PLUM	4430012692	23.88		23.88		
2	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR 90101-COM	7626013	37.38		74.76		
1	CS	624 CT	TEAVANA TEA HOT ENGL BKST FILTERB 124167202	7068336	29.66		29.66		
1	CS	624 CT	TEAVANA TEA HOT GREEN RADIANT FILT 124186374	7068322	32.39		32.39		
1	CS	624 CT	TEAVANA TEA HOT MINT HARMONIC FLTRB 124167226	7068348	32.39		32.39		
*****PAPER & DISPOSABLE*****							681.53		
GROUP TOTAL*****									
1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.42		44.42		
*****CHEMICAL & JANITORIAL*****									
GROUP TOTAL*****									
1	CS	4L GAL	DAWN D DETERGENT DISHWASH 1MN 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*****							210.51		
GROUP TOTAL*****									
1	BX	41.5 LBM	COPIA MUSHROOM ORGANIC GRMT MIX-CHEF-BULK	7066528	55.17		55.17		
CASHES									
18		18	15.3	349					
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 4									



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/04/25			
TRUCK STOP	769505	568060928	5 1
ROUTE	0/004		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EQM 25 Prox		
	MANIFEST# 1400688 NORMAL DELIVERY		
	MA:		

LANSGING MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	22 CT	PACKER CHEESE CHEDDAR SKMD 2.25 LB 9.540 T/WT= 9.540	8009714	4.500		42.93		
1	CS	1001 OZ	WHLEFCLS CHEESE CREAM LIGHT CUP	6261713	26.02		26.02		
2	SCS	1232 OZ	WHLEFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	65.84		131.68		
1	CS	1232 OZ	WHLEFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	69.68		69.68		
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.16		22.16		
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENUF ND 136955	7441314	25.16		25.16		
1	CS	3849 ML	CITVCLS CREAMER COFFEE ORIGINAL ND 1012079	7100285	19.91		19.91		
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	64.36		64.36		
1	CS	152 LB	WHLEFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	38.70		38.70		
11	11	6.1	202						
CASHES SPLIT FOR PCS CUBE GROSS WT.				OPEN: 6:00 AM CLOSE: 12:15 PM		REMIT TO			
						SYSCO GRAND RAPIDS			
						3700 SYSCO CT SE			
						GRAND RAPIDS, MI 49512			
DRIVER'S SIGN				NO. PCS DEVID. SIGN		NO. PCS REC.		SUB TOTAL	
				X				TAX	
								INVOICE TOTAL	
								CONT. ON PAGE 2	

[Home \(/v2/s/\)](#)[Invoices & Credits \(/v2/s/invoice\)](#)[Go To Sysco Shop
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568061756

Invoice 568061756

[Line Items](#) [Attachment](#) [Payment History](#) [Schedule Payment](#) [Activity](#)**Transaction**[Download CSV](#)[Search](#)Invoice Date
3/5/2025Due Date
3/5/2025Bill To
769505 UNIVER
SITY CLUB MSUShip To
317727 UNIVER
SITY CLUB BAK
ERY

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7231876	SYRUP HONEY HOT GOURM	-1	\$0.00	\$34.63		0.0	-\$34.63

50 Showing 1 - 1 of 1

[< Previous](#) [1](#) [Next >](#)Billing Address
PO BOX 27157
LANSING, MI 48
909-7157
USAShipping Address
3435 FOREST R
D
LANSING, MI 48
910-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
568059589

4010.21
JF 3/20/25

Payment SummaryOriginal Amount **-\$34.63**Amount Due **-\$34.63**

Pay

-\$34.63 ✎**PAY NOW**



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



At the heart of food and service

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

DELIV. DATE	3/05/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 003	302463	568062330	2 2
ROUTE	3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1400804 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	INVOICE ADJUSTMENTS
C 1	CS	12.5 PT	PROPACK BLACKBERRY FRESH	1007871	36.10		36.10	
C 1	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.52		30.52	
C 2	CS	112CT	RELFRSH CUCUMBER ENGLISH LONG	1735372	17.64		35.28	
C OUT	CS	15 LB	IMPRSH LETTUCE LEAF BETTER BRGR OUT/STOCK 1	3881921				
C 1	CS	25 LB	IMPRSH LETTUCE LEAF ULTIMATE BURGE SUBSTITUTE	4966123	36.08		36.08	
C 1	CS	15 LB	IMPRSH PEPPER JALAPENO FRESH	1185156	12.47		12.47	
C 2	CS	81 LB	PROPACK STRAWBERRY FRESH	6235501	38.96		77.92	
C 2	CS	110 LB	IMPRSH TOMATO GRAPE FRSH GROUP TOTAL*****	6017370	18.92		37.84	
ORDER SUMMARY : 2594854				6017370			294.47	

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB
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10		10	6.7	114			SYSCO GRAND RAPIDS	TOTAL
16		16	10.5	214			3700 SYSCO CT SE	514.04
							GRAND RAPIDS, MI 49512	TAX

DRIVER'S SIGN	NO. PCS DELIV.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	4/25/25	INVOICE TOTAL	514.04
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IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPURIOUS 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, IN WHOLE OR IN PART, ARE THE PROPERTY OF SYSCO. ANY INVENTORIES OF SUCH PRODUCTS, IN WHOLE OR IN PART, THAT ARE NOT IDENTIFIED BY SYSCO WILL BE CONSIDERED AS THE PROPERTY OF SYSCO. ANY INVENTORIES OF SUCH PRODUCTS, IN WHOLE OR IN PART, THAT ARE NOT IDENTIFIED BY SYSCO WILL BE CONSIDERED AS THE PROPERTY OF SYSCO. ANY INVENTORIES OF SUCH PRODUCTS, IN WHOLE OR IN PART, THAT ARE NOT IDENTIFIED BY SYSCO WILL BE CONSIDERED AS THE PROPERTY OF SYSCO. ANY INVENTORIES OF SUCH PRODUCTS, IN WHOLE OR IN PART, THAT ARE NOT IDENTIFIED BY SYSCO WILL BE CONSIDERED AS THE PROPERTY OF SYSCO.



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
SHELLFISH SHIPPER ID: MT004 RS

DELIV. DATE	3/05/25	CUSTOMER		INVOICE NUMBER		PAGE	
TRUCK STOP	0/003	302463	568062330	2	1		
ROUTE	3069	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
		EOM 25 Prox					
		MANIFEST# 1400804 NORMAL DELIVERY					
		MA:					

LANSTING

MI

48909 -7157

DRIVER: RICE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	25 LB	BERLIMP CHEESE CHEDDAR MILD CUBED YEL	6338149	43.61		43.61		
1	CS	35 LB	BERLIMP CHEESE CUBE CHDR/SWISS/PEP JCK	0248807	60.77		60.77		
1	CS	43.75LB	SYS CLS DIP HUMMUS TRADITIONAL	9669151	46.84		46.84		
1	CS	41 GAL	MARZETTI DRESSING ASIAN SESAME	41464	68.35		68.35		
1	CS	123.2 OZ	HEVR DRESSING MIX RNCB BTRMK NO MSG	21003	46.57		46.57		
1	CS	22 LB	IMPRSH ARUGULA BABY FRESH	5142072	17.48		17.48		
1	CS	110 LB	PROPACK BANANA FRESH GREEN TIP	1079383	10.78		10.78		
6		6	3.8	100					
			OPEN: 6:00 AM CLOSE: 12:45 PM						
			REMIT TO						
			SYSCO GRAND RAPIDS						
			3700 SYSCO CT SE						
			GRAND RAPIDS, MI 49512						
			PAYABLE ON OR BEFORE						
			NO. PCS						
			DELIV. SIGN						
			NO. PCS						
			REC.						
			TAX						
			TOTAL						
			INVOICE						
			TOTAL						
			CONT. ON PAGE						2



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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PO BOX 27157
LANSING MI 48909-7157



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/05/25			
TRUCK STOP	769505	568062331	0 3
ROUTE	0 / 004		
3069			
TERMS	- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1400804 NORMAL DELIVERY		
MA:			

DRIVER: RICE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
D 1	CS	601.75 ZGM	SNACK MIX CHEX TRDTNL FLVR	7592348	35.19		35.19		
D 1	CS	110 LB	GARDETO SNACK MIX ORIG SNAK-EN	5660816	44.02		44.02		
D 1	CS	2412 CT	CASACIS TORTILLA FLOUR PRESS 6IN	2386134	41.61		41.61		
*****PAPER & DISPOSABLE*****							401.54		
D 1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.42		44.42		
D 1	CS	118 IN	SYS CUS FILM PVC 2000FT ROLL	7435266	26.87	1.61	26.87	*	
D 1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	*	
*****CHEMICAL & JANITORIAL*****							106.47		
D 1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	*	
*****HAZARD *****							103.86		
*****PRODUCE*****									
C 1	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	37.61		37.61		
C 2	CS	25 LB	IMPERSH BEAN GREEN TRIMMED FRSH	1810910	33.33		66.66		
C 1	CS	14 OZ	PACKER GREEN MICRO OREGANO	1922572	15.53		15.53		
C 1	CS	150 LB	IMPERSH POTATO BAKING IDAHO 70CTFRSH	1008507	25.95		25.95		
GROUP TOTAL*****							145.75		

ORDER SUMMARY : 2594795 2594739 2594893

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

REMIT TO

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

SUB

TOTAL 2787.77

TAX 9.95

INVOICE TOTAL 2797.72

NO. PCS COST, SIGNED INVOICE EVIDENCE OF ALL ITEMS

DELYD. SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE

4/25/25

LAST PAGE



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

DELV. DATE	3/05/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 004	769505	568062331	0 1
ROUTE	3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1400804	NORMAL DELIVERY
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CLERD W/ 15004000034500	5055110	73.07		73.07		
3	CS	124.5 OZ	ERIENSH CHEESE BRIE TIN DANISH	8646038	36.13		108.39		
1	CS	45LB	CASAMP CHEESE CHDR MILD FCY SHRD YEL	2822338	58.41		58.41		
1	CS	45LB	BBRLIMP CHEESE CHDR SHRP FTHR SHRD WH	2825061	63.97		63.97		
1	CS	161 QT	WHFCLS CREAMER HALF & HALF	4686758	35.23		35.23		
1	CS	1212 CT	WHFCLS EGG HARDCOOKED PEELED	7199860	28.32		28.32		
1	CS	152 LB	WHFCLS EGG WHL LIQ FRSH W/CI	2366607	38.70		38.70		
1	CS	41 GAL	WHFCLS MILK 2% GALLON	4676280	19.07		19.07		
1	CS	484 OZ	YOPLAIT YOGURT RASPBERRY/PEACH ORIG	5076587	29.74		29.74		
1	CS	484 OZ	YOPLAIT YOGURT STRAW/STRAW/BAN ASST	5076595	29.74		29.74		
			GROUP TOTAL****				484.64		

CASRS	SPLIT	FOOT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
12		12	7.3	230			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.	TAX
SIGN					DELYD.	SIGN	CONF. ON PAGE 2	INVOICE TOTAL



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	CUSTOMER	INVOICE NUMBER	PAGE
3/05/25			
TRUCK STOP	ROUTE	TERMS	PURCHASE ORDER
0 / 004	3069	EDM 25 PROX	
		MANIFEST# 1400804 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****MEATS*****								
2	CS	190#	AVGPACKER BEEF ROUND STEMSHP CORNED T/WT=	8406282	5.560		728.03	
			63.560 67.380					
1	CS	25 LB	AREZCLS MEATBALL BEEF ITAL STYLE .5	7836562	47.22		47.22	
			*****SEAFOOD*****					
			*****POULTRY*****					
1	CS	42.5 LB	LBPORTCLS SHRIMP WHT P&D TAIL-O 10734730457007	2614693	89.97		89.97	
			42.5 LBPORTCLS SHRIMP WHT P&D TLOF 51/60	7952526	46.45		46.45	
			*****FROZEN*****					
3	CS	45 LB	SYS CLS CHICKEN CVP BRST WHL 6OZ HAL	2023695	98.09		294.27	
1	CS	410 LB	SYS CLS CHICKEN CVP THIGH BNLS SKLS	7792187	82.64		82.64	
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493	8106833	82.39		82.39	
			*****FROZEN*****					
			*****CANNED & DRY*****					
1	CS	44 LB	SYS IMP APTZR PEPPER JAL CRM CHS 1000008459	7107838	92.67		92.67	
1	CS	96L.5 OZ	LA BREA ROLL DINNER ASST PBKD	3591054	47.78		47.78	
1	CS	52 LB	FARMRIC TOAST FRENCH STICK HTESRV	1251461	34.09		34.09	
			*****CANNED & DRY*****					
1	CS	ONLY 2.5 KG	CCOCINA ARTICHOKE QUARTER	1587185	17.80		17.80	
1	CS	6#10	CASACLS BEAN BLACK 007486529231	5844220	39.15		39.15	
1	CS	125 LB	M&M CANDY M&M PLAIN BULK 18231	6080550	105.94		105.94	
2	CS	48L.5 OZ	BRLCLS CHIP POTATO VARIETY KETTLE 358090312	7223441	41.74		83.48	
1	CS	60L.03OZ	GEM SNACK MIX CHEX SMPLY STRAW 31937000	1899063	34.35		34.35	

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TAX	INVOICE TOTAL
18	1	19	18.7	481		SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512			
DRIVER'S SIGN						NO. PCS DELIVD. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	
								CONT. ON PAGE 3	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719



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

DELIV. DATE	3/07/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/004	317727	568065085	9 1
ROUTE	5065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1401041 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
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM									
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING									
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.									
*****FROZEN*****									
1	CS	156 CT	BKRSCLIS BAGEL ASST SLI 3 OZ	7102253	45.58		45.58		
1	CS	1228 OZ	BKRSCLIS BREAD WHITE 9/16 IN SLI	11645	43.81		43.81		
1	CS	1201.75OZ	BKRSCLIS BREADSTICK GARLIC	0350	38.34		38.34		
3	CS	13.5LB	BKRLYN CAKE MISSISSIPPI MUD SLI	MD14	32.81		98.43		
2	CS	255.4OZ	DIANNE'S DESSERT BAR RAS ALMD SHRT 8495241195	3435009	74.58		149.16		
1	CS	649OZ	SYS IMP PIE APPLE OLD FSHN RTB 10	07281	47.14		47.14		
1	CS	627 OZ	SYS CLS PIE CHOC CRM T&S 10	9789686	36.66		36.66		
1	CS	648 OZ	SYS IMP PIE FRUIT FOREST MXD RTB OLDF	9785601	66.50		66.50		
1	CS	446 OZ	SYS IMP PIE LEMON MERNGE T&S 10	7252	41.97		41.97		
*****CANNED & DRY*****									
2	CS	148 CT	VACCARO CANNOLI SHELL MINI CHOC DPT	3066	29.55		59.10		
GROUP TOTAL*****									
59.10									

ORDER SUMMARY : 2597432

409109-27

3/20/25

CASES	SELL	FOR	PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB
14			14	12.2	157			SYSCO GRAND RAPIDS	TOTAL
14			14	12.2	157			3700 SYSCO CT SE	626.69
GRAND RAPIDS, MI 49512									TAX
									TOTAL
									626.69
DRIVER'S SIGN									INVOICE
NO. PCS DELIV. SIGN									TOTAL
X									626.69
NO. PCS REC.									LAST PAGE
PAYABLE ON OR BEFORE									
4/25/25									



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

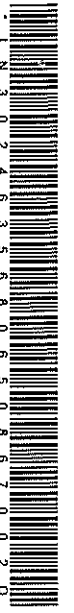
517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157

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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
SHELLEFISH SHIPPER ID: MT004 RS

DELIV. DATE	3/07/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	302463	568065086	7	1
0 / 005				
ROUTE	PURCHASE ORDER			
5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 25 PROX			
	MANIFEST# 1401041 NORMAL DELIVERY			
	MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	35 LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK	0248807	60.77	60.77	60.77		
1	CS	1146 OZGS	GITO SORBET LEMON	7078638	32.53	32.53	32.53		
1	CS	25 LB	SYS CUS BACON BIT REAL CKD 1/2 GF	5237187	74.09	74.09	74.09		
1	CS	14LB	TBDRFRT CHERRY DRIED TART WHL	7165175	30.22	30.22	30.22		
1	CS	15 LB	SYS IMP CRANBERRY DRIED INFUSED	7102403	23.39	23.39	23.39		
1	CS	41 GAL	SYS REL DRESSING HONEY MUSTARD DIJO	8763898	74.86	74.86	74.86		
1	CS	41 GAL	KENS DRESSING VINGRT APPLE CIDER	8476732	68.38	68.38	68.38		
1	CS	22 LB	IMPERSH ARUGULA BABY FRESH	5142072	17.48	17.48	17.48		

				REMIT TO		
CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM
8		8	4.4	122		
DRIVER'S SIGN					NO. PCS DELVD.	CUST. STAMPED INVOICE EVIDENCE OF ALL ITEMS
					NO. PCS REC.	
					PAYABLE ON OR BEFORE	
					SYSCO GRAND RAPIDS	
					3700 SYSCO CT SE	
					GRAND RAPIDS, MI 49512	
					SUB TOTAL	
					TOTAL	
					TAX	
					TOTAL	
					INVOICE TOTAL	
					CONT. ON PAGE 2	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

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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-SYSCOC
SHELLEFISH SHIPPER ID: MT004 RS

DELIV. DATE	3/07/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0/005	302463	568065086	7 2
ROUTE	5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	EOM 25 Prox	MANIFEST# 1401041 NORMAL DELIVERY

ITEM	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
C	1	CS	11.1 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	37.61		37.61		
C	1	CS	81 LB	CASAIMP AVOCADO HASS CHUNKY F 10734730095339	4897290	53.35		53.35		
C	1	CS	481.5 OZ	CASAIMP AVOCADO HASS FRSH HLV 10734730162826	6297594	46.54		46.54		
C	1	CS	11 LB	IMPFERSH BASIL FRESH HERB	2004547	14.46		14.46		
C	1	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.52		30.52		
C	1	CS	45 LB	IMPFERSH CABBAGE GREEN SHRD FRSH W/BAG	1675701	25.84		25.84		
C	1	SCS	45 LB	IMPFERSH CARROT BABY CUT PLD SLIMS	3597911	41.14		41.14		
C	1	CS	14 OZ	IMPFERSH CHIVE FRESH HERB	2058840	6.29		6.29		
C	1	CS	11.2CT	RELFRSH CUCUMBER ENGLISH LONG	1735372	17.64		17.64		
C	1	CS	16 CT	IMPFERSH GRAPEFRUIT RUBY RED FRSH	7410566	18.58		18.58		
C	1	CS	18 LB	SYS CLS GRAPEFRUIT SECTION LT SYRUP 6138766	2527836	23.87		23.87		
C	1	CS	124 CT	PROPACK LETTUCE BOSTON /BUTTER FRESH 4632	1008200	27.40		27.40		
C	2	CS	41.2 CT	SYFNAT LETTUCE ROMAINE HEART OF FRSH	2416691	42.71		85.42		
C	1	CS	11 LB	IMPFERSH MINT FRESH HERB	2037125	10.84		10.84		
C	1	CS	14 OZ	IMPFERSH OREGANO FRESH HERB	2005312	6.85		6.85		
C	1	CS	122-25#	PROPACK PEPPER GREEN BELL CHOICE FRESH	1910231	26.13		26.13		
C	1	CS	17 CT	PROPACK PINEAPPLE FRESH GOLDEN RIPE	4398772	26.76		26.76		
C	1	CS	14 LB	NAT ORG SPINACH BABY ORGANIC LINER	1584416	22.15		22.15		
C	1	CS	14 OZ	IMPFERSH TARRAGON FRESH HERB	2004968	8.54		8.54		
C	1	CS	110 LB	IMPFERSH TOMATO FRESH HEIRLOOM 1221191	9908053	36.80		36.80		

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL
21		21	16.2	320			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512	TOTAL

DRIVER'S SIGN	NO. PCS	CUSTOMER SIGN	NO. PCS	RECEIVED	PAYABLE ON OR BEFORE	TOTAL INVOICE	CONT. ON PAGE 3



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/07/25			
TRUCK STOP	769505	568065087	5 3
ROUTE	0/006		
5065			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 25 Prox			
MANIFEST#	1401041 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
D	1SCS	4L GAL	SYS REL MAYONNAISE HEAVY DUTY	4002432	51.40		51.40	
D	1CS	2413.50ZJDMTCLS	MILK COCONUT UNSWEETENED	1425982	44.15		44.15	
D	1CS	210 LB	LABELLIA PASTA CAVATAPPI	6040885	26.78		26.78	
D	1CS	4L GAL	SWTBABY SAUCE BQ ORIGINAL	3369388	56.59		56.59	
D	1SCS	4L GAL	SYS IMP SAUCE TARTAR HIDDEN COVE	4096368	57.42		57.42	
D	1CS	170 CT	NAT VLY SNACK BAR GRANOLA VARTY 3 FLVR	7082091	60.28		60.28	
D	1CS	6#10	FULLRED TOMATO DICED	5031596	33.50		33.50	
D	1SCS	6#5	SYS CLS TOPPING CARAMEL	4821591	50.13		50.13	
*****PAPER & DISPOSABLE*****							492.60	
D	1CS	1300 CTGRN2GO	CUTLERY KIT KESN S&P THPCK	7156042	99.28		99.28	
D	1CS	4100 CTSYS CLS	GLOVE VINYL FDSV PF SML	5989864	25.21	1.51	25.21	*
D	1CS	10100 CTSYS REL	GLOVE VINYL FDSVC PF MED	0951998	38.02	2.28	38.02	*
D	1CS	100010X14	SYS CLS PLACEMAT PAPER SCALLOP EMB WH	7808545	30.25	1.82	30.25	*
*****PRODUCE*****							192.76	
C	1CS	14 OZ	PACKER GREEN MICRO OREGANO	1922572	15.53		15.53	
C	1CS	210LB	SYS CLS POTATO DICED CKD RED	3094962	24.70		24.70	
C	1CS	210LB	SYS CLS POTATO H/BRN CKD SKLS	3009428	21.07		21.07	
GROUP TOTAL*****							61.30	
ORDER SUMMARY : 2598318								

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB	TOTAL
15		15	12.0	333			SYSCO GRAND RAPIDS		3060.78
42		42	34.7	967			3700 SYSCO CT SE		
							GRAND RAPIDS, MI 49512		
DRIVER'S SIGN				NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	PAYABLE ON OR BEFORE	TAX	5.61
SIGN				DELIV.	SIGN	REC.	4/25/25	INVOICE	3066.39
								TOTAL	
								LAST PAGE	



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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



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

DELIV. DATE	3/07/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769505	568065087	5 1
ROUTE	5065	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		MANIFEST# 1401041	NORMAL DELIVERY	
		MA:		


QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	9.5GAL	WHLECLS BUTTERMILK 1% CULTRD	5109107	24.79		24.79	
1	SCS	45 LB	BBRLCLS CHEESE AMER 120 SLI YEL	5132234	59.25		59.25	
1	SCS	103 LB	WHLFIMP CHEESE CREAM LOAF	1012566	91.26		91.26	
1	CS	68 OZ	BELGIO CHEESE MOZZ FRSH BURRATA 4 OZ	6394215	19.30		19.30	
1	CS	41 GAL	WHLECLS MILK 2% GALLON	4676280	19.07		19.07	
			*****MEATS*****				213.67	
1	CS	544 OZ	FIRECLS BEEF PATTY 75/25 RND FRSH	7237021	59.58		59.58	
1	CS	311-15#	BCH BLK BEEF RIBEYE LPON BNLS SICT	4230967	10.585		459.39	
1	CS	42.5 LB	BBRLCLS HAM SMOKED SLI .67OZ	1962976	52.20		52.20	
2	CS	25 LB	AREZCLS MEATBALL BEEF ITAL STYLE .5	7836562	47.22		94.44	

CASES	SPLIT FOR PCS	CODE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL
10	10	6.8	230			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.	TAX
SIGN				DEVID.	SIGN	CONF. ON PAGE 2	INVOICE TOTAL

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568069820

Invoice 568069820

[Line Items](#) [Attachment](#) [Payment History](#) [Schedule Payment](#) [Activity](#)**Transaction** [Download CSV](#)Invoice Date
3/11/2025Due Date
3/11/2025Bill To
769505 UNIVER
SITY CLUB MSUShip To
317727 UNIVER
SITY CLUB BAK
ERY


<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	9809153	PIE LEMON MERNGET&S 10	-1	\$0.00	\$41.97		0.0	-\$41.97

50 Showing 1 - 1 of 1

< Previous 1 Next >

Billing Address
PO BOX 27157
LANSING, MI 48
909-7157
USAShipping Address
3435 FOREST R
D
LANSING, MI 48
910-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
568065085**Payment Summary**Original Amount **-\$41.97**Amount Due **-\$41.97**


Pay

-\$41.97 **PAY NOW**4010-21
DF 3/20/25

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568069821

Invoice 568069821

[Line Items](#) [Attachment](#) [Payment History](#) [Schedule Payment](#) [Activity](#)**Transaction** [Download CSV](#)Invoice Date
3/11/2025Due Date
3/11/2025Bill To
769505 UNIVER
SITY CLUB MSUShip To
769505 UNIVER
SITY CLUB MSU

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7174697	DUCK BREAST	-1	\$0.00	\$17.77		-12.03	-\$213.75

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

50 Showing 1 - 1 of 1


< Previous 1 Next >

Sysco Location
Grand RapidsInvoice Status
Not PaidReference
5680650874010-21
DF 3/20/25**Payment Summary**

Original Amount -\$213.75

Amount Due -\$213.75

Pay

-\$213.75 

PAY NOW



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
SHELLEFISH SHIPPER ID: M1004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/11/25			
TRUCK STOP	0 / 004	317727	568070495 3 1
ROUTE	2075	PURCHASE ORDER	
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 P-OK	
		MANIFEST# 1401368 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM									
SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROC ESSING									
CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.									
*****FROZEN*****									
1	CS	213L 5 OZ	DAVIDS DOUGH COOKIE CHOC CHUNK	2572436	67.15		67.15		
1	CS	446 OZ	SYS IMP PIE LEMON MERNGE T&S 10	9809153	41.97		41.97		
GROUP TOTAL*****							109.12		
ORDER SUMMARY : 2602127									

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	
2		2	1.7	34			SYSCO GRAND RAPIDS	SUB
							3700 SYSCO CT SE	TOTAL
							GRAND RAPIDS, MI 49512	109.12
2		2	1.7	34				TAX
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN		TOTAL
						X		INVOICE
								TOTAL
								109.12
IMPORTANT PACK PROTECTION: 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 OF 1930 (U.S.C. 1962). THE SELLER OF ANY COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS RECEIVED 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 LITIGIT INVOLVING ANY SUCH DISPUTE.								PAYABLE ON OR BEFORE
								4/25/25
								LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/11/25			
TRUCK STOP	769505	568070496	1 4
ROUTE	0 / 005	PURCHASE ORDER	
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MA:	EOM 25 PROX		
	MANIFEST# 1401368 NORMAL DELIVERY		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXT PRICE	INVOICE ADJUSTMENTS
1	CS	15 LB	FERRIS COFFEE BEAN REG ESPRSO SUPRE	6239523	40.04	40.04	
ORDER SUMMARY						40.04	
: 2602617							
GROUP TOTAL*****						146.15	
*****DISPENSER BEVERAGE*****							
GROUP TOTAL*****							
OPEN: 6:00 AM CLOSE: 12:15 PM							
REMIT TO							
SYSCO GRAND RAPIDS							
3700 SYSCO CT SE							
GRAND RAPIDS, MI 49512							
SUB TOTAL						2728.44	
TAX						23.23	
INVOICE TOTAL						2751.67	
LAST PAGE							



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



At the heart of food and service

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/11/25			
TRUCK STOP	0 / 005	769505	568070496 1 1
ROUTE	2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		MANIFEST# 1401368 NORMAL DELIVERY	

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

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE CODE	INVOICE ADJUSTMENTS
1	CS	27 LB	BBRLIMP CHEESE GRUYERE KNG CUTS T/WT= 11.530	4507966	6.667		76.87		
2	SCS	1232 OZ	WHLEFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	65.84		131.68		
2	CS	1232 OZ	WHLEFCLS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	69.68		139.36		
1	CS	28813 ML	CITVCLS CREAMER COFFEE FRCH VAN ND 1012080	7100252	22.16		22.16		
1	CS	41 GAL	WHLEFCLS MILK 2% GALLON	4676280	19.07		19.07		
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*****				448.62		
1	CS	11.5 LB	HORMEL BACON LAYOUT APPLEWOOD 13/17	7557301	74.74		74.74		
1	CS	42.5 LBBRLCLS	BEEF ROAST TOP RND SLI C/O	1962869	93.54		93.54		

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

REMIT TO

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

SUB TOTAL

TAX

INVOICE TOTAL

NO. PCS CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS

DELIV. SIGN

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

IMPORTANT PACE PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4995 (C)). THE SELLER OF THIS COMMODITY REMAINS A TRUSTEE OVER THESE COMMODITIES AND ALL INVENTORIES OF THEM OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND SHALL BE RESPONSIBLE FOR THE PROTECTION AND PRESERVATION OF THESE COMMODITIES AND PRODUCTS DERIVED FROM THEM. THE BUYER SHALL RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SUE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.



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-SYSCOGS
SHELLFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/11/25			
TRUCK STOP	769505	568070496	1 2
ROUTE	0/005		
2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PROX		
	MANIFEST# 1401368 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	25 LB	AREZCLS MEATBALL BEEF ITAL STYLE .5 GROUP TOTAL*****	7836562	48.52		48.52 216.80	
2	CS	110 LB	PORTCLS COD ATL LOIN IOF 4 OZ ASIA 200PC	7036544	86.73		173.46	
1	CS	110LB	PORTPRD SALMON FIL BAY OF FUNDY 3/4 LB MPC T/WT= 10.300	1039690	10.050		103.52	
1	CS	42.5 LB	REPORTCLS SHRIMP WHT P&D TLON C 031040CPTOWHPT GROUP TOTAL*****	9502626	59.99		59.99 336.97	
1	CS	404 OZ	SYS CLS CHICKEN BRST BRD FIL RAW 10000042896	8666192	43.90		43.90	
1	CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991	3928991	41.93		41.93	
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493 GROUP TOTAL*****	8106833	82.39		82.39 168.22	
1	CS	612 CT	BKRSCLS BUN KAISER WHT CORNDST 4.5 54627810A	7223085	33.61		33.61	
1	CS	46 LB	STOUFER ENTREEE LASAGNA MEAT 1380030321	1013986	101.23		101.23	
1	CS	483.25OZ	MORNSTR PATTY VEG BLACK BEAN SPIC 2898997765	6196026	69.49		69.49	
2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722	2032935	54.35		108.70	
2	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD 02700 *****CANNED & DRY*****	3591054	47.78		95.56 408.59	
1	CS	412.5LB	DRAKES BATTER MIX CRISPY FRY 102	4227104	50.28		50.28	
1	CS	125 LB	SYS CLS BREAD CRUMB JAPANE CRSE PAN 20628785	5495460	36.54		36.54	
1	CS	64.98 OZ	OUAKER CEREAL HOT OATMEAL VA 00030000316825	1827433	22.23		22.23	
1	CS	ONLY.5GAL	SYS IMP CHERRY MARA STEM LG PLAS 10111158	5083944	22.81		22.81	
18	1	19	17.1	325				
CASHES				OPEN: 6:00 AM	CLOSE: 12:15 PM			
DRIVER'S SIGN				NO. PCS	CUST. SIGN	NO. PCS		
				DELYD.	X	REC.		
				PAYABLE ON OR BEFORE				
				SYSCO GRAND RAPIDS				
				3700 SYSCO CT SE				
				GRAND RAPIDS, MI 49512				
				SUB TOTAL				
				TAX				
				TOTAL				
				INVOICE				
				TOTAL				
				CONT. ON PAGE 3				



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/11/25			
TRUCK STOP	769505	568070496	1 3
ROUTE	0 / 005		
TERMS	2075		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 25 Prox			
MANIFEST# 1401368 NORMAL DELIVERY			
MA:			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	65 LB	SYS REL HONEY PURE LT AMB GR A TSC JU PF4142	3374097	112.13		112.13	
1	CS	110 LB	MAMUCCI PASTA ANGEL HAIR EGG DYF-ANGELH-EGG	2217057	37.93		37.93	
1	CS	110 LB	MAMUCCI PASTA PAPARDELLE EGG DRY	2218048	48.88		48.88	
1	CS	125 LB	SYS IMP RICE PARBOILED PERFECT	4671350	26.95		26.95	
1	SCS	629 Z	IMP/MCC SEASONING STEAK MONTREAL	6639553	83.39		83.39	
1	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR	90101-COM	37.38		37.38	
*****PAPER & DISPOSABLE*****				7626013	37.38		478.52	
1	CS	118 IN	SYS CLS FILM PVC 2000FT ROLL	7435266	26.87	1.61	26.87	
1	CS	10100 CTS	SYS GLOVE VINYL FDSRV PF XL	8399737	38.49	2.31	38.49	
1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	
1	CS	4125CT	SYS CLS PLATE FOAM HVT LAM BLK 9	1555313	53.17		53.17	
1	CS	8125CT	SYS CLS PLATE FOAM LAM WHT 6 IN	8593610	44.21		44.21	
*****CHEMICAL & JANITORIAL*****							197.92	
1	CS	41 GAL	DAWN D DETERGENT DISHWASH LAM SCENT	1823465	71.28	4.28	71.28	
1	CS	22.5 LB	RECOLAB RINSE AID ADDITIVE SMRTPMR	4603308	215.33	12.92	215.33	
*****PRODUCE*****							286.61	
1	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD	4418752	40.62		40.62	
2	CS	25 LB	IMPRSH BEAN GREEN TRIMMED FRSH	1810910	31.62		63.24	
1	CS	14 OZ	PACKER GREEN MICRO OREGANO	1922572	16.34		16.34	
1	CS	150 LB	IMPRSH POTATO BAKING IDAHO 70CTFRSH	1008507	25.95		25.95	

CASES	SPLIT	POT. PCS	COBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
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18		18	15.2	320			SYSCO GRAND RAPIDS	TOTAL
							3700 SYSCO CT SE	TAX
							GRAND RAPIDS, MI 49512	INVOICE
								TOTAL

DRIVER'S SIGN	NO. PCS	CUST. SIGN	NO. PCS	REC.	PAYABLE ON OR BEFORE	CONT. ON PAGE
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IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 503(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY AND ANY RETAILERS OR PROCESSORS 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.



UNIV CLUB MSU PANTRY
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
3/11/25			
TRUCK STOP	0 / 006	302463	568070497 9 1
ROUTE	2075	PURCHASE ORDER	
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 PROX	
		MANIFEST# 1401368 NORMAL DELIVERY	
		MA:	

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	42.5 LB	REPORTCLS SHRIMP WHT P&D TLON C 031040CPTOWHPT *****CANNED & DRY***** GROUP TOTAL*****	9502626	59.99		119.98 119.98	
1	CS	2.5 GAL	GALRECEDEL DIP HUMMUS FRSH TADITIONAL 4390	0779593	31.88		31.88	
1	CS	4L GAL	KENS DRESSING BALSAMIC VINEGARETTE KE0955	7872328	60.59		60.59	
1	CS	4L GAL	HVR DRESSING RASPBERRY VINGRT 14121HVR	0948737	70.51		70.51	
1	CS	110 LTR	51-49 OIL OLIVE CANOLA BLEND 10L BIB 20701	0217428	93.83		93.83 256.81	
1	CS	110 LB	PROPAC BANANA FRESH GREEN TIP	1079383	10.78		10.78	
3	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.52		91.56	
1	CS	45 LB	IMPRSH CABBAGE GREEN SHRD FRSH W/BAG	1675701	25.84		25.84	
1	CS	1115 CT	RELFRRSH LEMON CHOICE FRESH	2252013	36.84		36.84	

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

12 12 11.2 271

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

IMPORTANT PICA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST PROVISIONS OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (U.S.C. 1610-1615) AND THE FILING OF THIS COMMODITY TRUST AGREEMENT WITH THE FEDERAL RESERVE BANK OF ST. LOUIS, MO. THE FILING OF THIS COMMODITY TRUST AGREEMENT WITH THE FEDERAL RESERVE BANK OF ST. LOUIS, MO. IS A CONDITION OF THE SALE OF THESE COMMODITIES. YOU AGREE WITH AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES WILL BE REMITTED TO THE FEDERAL RESERVE BANK OF ST. LOUIS, MO. IN FULL PAYMENT OF THE DEBT OF THESE COMMODITIES. YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.

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

PAYABLE ON OR BEFORE

SUB TOTAL
TOTAL
TAX
INVOICE
TOTAL

CONT. ON PAGE 2



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSHING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSHING 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	CUSTOMER	INVOICE NUMBER	PAGE
3/12/25			
TRUCK STOP	769505	568071969	6 3
0 / 003			
ROUTE	3069		
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EQM 25 PROX			
MANIFEST# 1401477 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185 *** HAZARD *** GROUP TOTAL*****	8265585	103.86	6.23	103.86 *	110.01
1	CS	25 LB	IMPFRRH BEAN GREEN TRIMMED FRSH	1810910	31.62		31.62	
1	CS	15 LB	IMPFRRH MUSHROOM WILD BUNCH BLEND SLT	1394196	30.54		30.54	
GROUP TOTAL*****							62.16	
ORDER SUMMARY								
: 2604757 2604984 2605125								
2605146								

CASES	SPLIT FOR PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB
3	3	1.7	57			SYSCO GRAND RAPIDS	TOTAL
29	2	31	20.5			3700 SYSCO CT SE	TOTAL
						GRAND RAPIDS, MI 49512	TOTAL
DRIVER'S SIGN				NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS REC.	TAX
							TOTAL
							INVOICE
							TOTAL
							LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



At the heart of food and service

SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-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
3/12/25			
TRUCK STOP	769505	568071969	6 2
ROUTE	0 / 003		
ROUTE	3069		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1401477 NORMAL DELIVERY		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	110 LB	*****SEAFOOD***** PORTCLS COD ATL LOIN IOE 4 OZ ASIA GROUP TOTAL*****	7036544	86.73		173.46	
2	CS	45 LB	*****POULTRY***** SYS CLS CHICKEN CVP BRST WHL 6OZ HAL GROUP TOTAL*****	2023695	100.26		200.52	
1	CS	45 LB	*****FROZEN***** SYS CLS CHICKEN CVP BRST WHL 6OZ HAL GROUP TOTAL*****	2023695	100.26		100.26	
1	CS	454.9OZ	BKRSIMP BREAD BAGUETTE DEMI PBK 7IN	7276171	39.60		39.60	
1	CS	1212 CT	BKRSCLS BUN HOT DOG WHITE 6 HINGD	7223080	35.69		35.69	
1	CS	62.5 LBS	SYS IMP POTATO RED RST WDGE SEASO 1000008326 GROUP TOTAL***** *****CANNED & DRY*****	7100289	31.78		31.78	
1S	ONLY	.5GAL	SYS IMP CHERRY MARA STEM LG PLAS	5083944	22.81		22.81	
1S	ONLY	4 LBS	SYS IMP OLIVE KALAMATA PTD PLAS KEG	5429766	34.58		34.58	
1	CS	210 LB	BARILLA PASTA PENNE RIGATE	7967946	25.00		25.00	
1	CS	15 LB	SYS CLS PECAN HALF MED FCY RAW	7078389	59.06		59.06	
1	CS	125 LB	SYS IMP RICE BROWN PARBOILED WHLGR R2Y125QC0 GROUP TOTAL***** *****PAPER & DISPOSABLE*****	3939380	19.63		19.63	
2	CS	118 IN	SYS CLS FILM PVC 2000FT ROLL	7435266	26.87	1.61	53.74	*
1	CS	11000CT	SYS CLS FORK PLAS BLK MEDHY MDLNGT YMWFSYS	8003370	33.22		33.22	
1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	35.18	*
1	CS	1000LX14	SYS CLS PLACEMAT PAPER SCALLOP EMB WH 355204	7808545	30.25	1.82	30.25	*
16	2	18	11.8	260				
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO				
SYSCO GRAND RAPIDS				SUB				
3700 SYSCO CT SE				TOTAL				
GRAND RAPIDS, MI 49512				TAX				
NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS				TOTAL				
DELIV. SIGN				INVOICE				
NO. PCS REC.				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
SHELLEISH SHIPPER ID: MI004 RS

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/12/25			
TRUCK STOP	0/003	769505	568071969 6 1
ROUTE	3069	PURCHASE ORDER	
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1401477 NORMAL DELIVERY		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TOTAL	INVOICE ADJUSTMENTS
1	CS	63 LB	BTERRAM BUTTER BALL .25 OZ SALTED BAG	0091449	97.84		97.84		
1	CS	361 LB	WHLEFMP BUTTER SOLID UNSLTD USDA AA	3031442	110.30		110.30		
1	CS	9.5GAL	WHLEFCLS BUTTERMILK 1% CULTRD	5109107	24.79		24.79		
1	CS	22 CT	PACKER CHEESE CHEDDAR SMKD 2.25 LB T/WT= 12.330	8009714	4.500		55.49		
1	CS	25 LB	AREZCIS CHEESE PARM GRATED	7268538	43.45		43.45		
1	CS	45 LB	AREZIO CHEESE PARM SHRD FANCY USA	0873301	104.74		104.74		
1	CS	1232 OZ	WHLEFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	65.84		65.84		
1	CS	161 QT	WHLEFCLS CREAMER HALF & HALF	4686758	36.07		36.07		
1	CS	152 LB	WHLEFCLS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	38.70		38.70		
1	CS	41 GAL	WHLEFCLS MILK 2% GALLON	4676280	19.07		19.07		

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

REMIT TO

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

SUB TOTAL

TAX

INVOICE TOTAL

NO. PCS DELIV. SIGN

NO. PCS REC.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

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568072563

Invoice 568072563

[Line Items](#) [Attachment](#) [Payment History](#) [Schedule Payment](#) [Activity](#)**Transaction**[Download CSV](#)Invoice Date
3/13/2025Due Date
4/25/2025Bill To
769505 UNIVER
SITY CLUB MSUShip To
302463 UNIV C
LUB MSU PANT
RY

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

50 Showing 1 - 1 of 1

[< Previous](#) [1](#) [Next >](#)Billing Address
PO BOX 27157
LANSING, MI 48
909-7157
USAShipping Address
3435 FOREST R
D
LANSING, MI 48
910-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
25948554010.21
DF 3/20/25**Payment Summary**

Original Amount \$46.57

Amount Due \$46.57

Pay

\$46.57 ✎

PAY NOW



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719

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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/14/25			
TRUCK STOP	317727	568074787	9 1
ROUTE	0 / 004		
5065			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM	25	Frox	
MANIFEST#	1401710	NORMAL DELIVERY	
MA:			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	963.75OZ	PELILSBY DOUGH SCONES VARIETY PACK F 108135000	2513364	104.58		104.58	
2	CS	436 OZ	KENNYS PIE KEY LIME DEEP DISH GROUP TOTAL*****	4107247	78.63		157.26	
			*****CANNED & DRY*****				261.84	
2	CS	65LB	BKRSCLS MIX MUFFIN CORN COMPLET	5912282	70.07		140.14	
1	CS	125 LB	SYS CLS SUGAR GRANULATED XFINE CANE GROUP TOTAL*****	5087572	24.13		24.13	
							164.27	
ORDER SUMMARY : 2606096								

48910-3719

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

CASES	SPLIT	POK PCS	CUBE	GROSS WT.	NO. PCS	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS	NO. PCS	REC.
6		6	4.4	138				
6		6	4.4	138				
SUB TOTAL								
TAX								
TOTAL								
INVOICE TOTAL								
LAST PAGE								

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

PAYABLE ON OR BEFORE
4/25/25

426.11



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/14/25			
TRUCK STOP	302463	568074788	7 2
ROUTE	0 / 005		
5065			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1401710 NORMAL DELIVERY		

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	INVOICE ADJUSTMENTS
1	CS	18 OZ	IMPERSH BASIL FRESH HERB	2004521	8.10		8.10	
1	CS	12.5 PT	PROPACK BLACKBERRY FRESH	1007871	38.39		38.39	
1	CS	120 LB	PACKEER BROCCOLI CROWN ICELS ASIAN CUT	5818240	30.52		30.52	
1	CS	45 LB	IMPERSH CABBAGE GREEN SHRD FRSH W/BAG	1675701	25.84		25.84	
1	CS	25 LB	PACKEER CARROT ORGANIC RNBOW SHRED	3289446	23.75		23.75	
1	CS	12EA	IMPERSH CAULIFLOWER CELLO WRPD FRSH	1243724	29.91		29.91	
1	CS	14 OZ	IMPERSH CHIVE FRESH HERB	2058840	6.29		6.29	
2	CS	11.2CT	RELFERSH CUCUMBER ENGLISH LONG	1735372	19.88		39.76	
1	CS	15 LB	IMPERSH LETTUCE LEAF BETTER BRGR	3881921	22.76		22.76	
1	CS	17 CT	PROPACK PINEAPPLE FRESH GOLDEN RIPE	4398772	26.76		26.76	
1	CS	15LB.	PACKEER RADISH WATERMELON	9011453	19.34		19.34	
2	CS	81 LB	PROPACK STRAWBERRY FRESH	6235501	35.30		70.60	
ORDER SUMMARY							545.20	
: 2608547 2608669								

CASES	SPLIT	POT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB
14		14	9.9	176			SYSCO GRAND RAPIDS	TOTAL
22	1	23	14.6	317			3700 SYSCO CT SE	710.23
							GRAND RAPIDS, MI 49512	TAX
DRIVER'S SIGN				NO. PCS	CUST. SIGN	NO. PCS	PAYABLE ON OR BEFORE	INVOICE
					X		4/25/25	TOTAL
								710.23
								LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/14/25			
TRUCK STOP	302463	568074788	7 1
0 / 005			
ROUTE	5065		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EQM 25 PLOX		
	MANIFEST# 1401710 NORMAL DELIVERY		
	MA:		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	11.1 LB	PACKER CAVIAR TOBIKO RED GROUP TOTAL*****	4565370	18.13		18.13	
1	CS	45 LB	SYS CUS DIP SPINACH ARTICHOKE GROUP TOTAL*****	4129340	63.88		63.88	
1	CS	2105 OZ	PEPPER PIQUANTE SWT WHL MILD	0304259	50.95		50.95	
1	CS	15 GAL	BBRCLIS PICKLE WH KO 60/65CT REF GROUP TOTAL*****	5287194	32.07		32.07	
3	CS	42.5 LB	IMPORTCLS SHRIMP WHT P&D TLON 16/20 SUBSTITUTE	5107525	61.99		185.97	
1	CS	ONLY5 LB	IMPRFRSH APPLE GRANNY X-FANCY 85WAXEYGRANNY	7198305	6.43		6.43	
1	CS	110 LB	PROPACK BANANA FRESH GREEN TIP	1079383	10.78		10.78	
8	1	9	4.7	141				
OPEN: 6:00 AM CLOSE: 12:45 PM				REMIT TO				
NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS				SYSCO GRAND RAPIDS				
NO. PCS REC.				3700 SYSCO CT SE				
SIGN				GRAND RAPIDS, MI 49512				
NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS				PAYABLE ON OR BEFORE				
NO. PCS REC.				SUB TOTAL				
SIGN				TOTAL				
NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS				TAX				
NO. PCS REC.				INVOICE				
SIGN				TOTAL				
NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS				CONF. ON PAGE 2				



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/14/25			
TRUCK STOP	769505	568074789	5 3
ROUTE	0 / 006		
ROUTE	5065		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1401710 NORMAL DELIVERY		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	62.5 KG	COCINA ARTICHOKE QUARTER	AGS	1587185	85.22	85.22	
1	CS	816 OZ	BBRLCLS CHIP POTATO ORIG KETTLE		7221933	33.91	33.91	
1	CS	128 LB	SYS REL MAYONNAISE HEAVY DUTY P 748650003000		4002408	44.59	44.59	
2	CS	101KG	AREZIMP RICE ARBORIO ITAL SUPERFI 748569350		2145985	58.72	117.44	
2	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR 90101-COM		7626013	37.38	74.76	
1	CS	61 LB	SYS IMP SOUP BASE BEEF REAL		4944203	48.40	48.40	
1	CS	624 CT	TEAVANA TEA HOT EARL GREY FILTERBA 124167213		7068321	32.39	32.39	
1	CS	6127 OZ	TOPPING HOT FUDGE MELLOW 2700022000		4005211	118.05	118.05	
1	CS	25 LTR	SYS SUP VINEGAR WINE CHAMPAGNE FRN IMP886509		5492640	40.88	40.88	
*****PAPER & DISPOSABLE*****								
GROUP TOTAL*****								
1	CS	10040-45G	SYS REL LINER REPRO 40X46 1.5 ML X8046AKSX01		1763853	35.18	35.18	
*****PRODUCE*****								
GROUP TOTAL*****								
4	CS	111 LB	PROPACK ASPARAGUS FRESH STANDARD		4418752	40.62	162.48	
1	CS	150 LB	PACKER CABBAGE GREEN FRSH LARGE		1007970	25.56	25.56	
3	CS	210LB	SYS CLS POTATO DICED CKD RED 34730-48615-00		3094962	24.70	74.10	
1	CS	210LB	SYS CLS POTATO H/BRN CKD SKLS 34730-48578-00		3009428	21.07	21.07	
2	CS	210LB	SYS CLS POTATO SLI CKD RSST S 34730-48584-00		3009697	21.01	42.02	
GROUP TOTAL*****								
325.23								

ORDER SUMMARY : 2608413			OPEN: 6:00 AM CLOSE: 12:15 PM			REMIT TO		
CASES	SPLIT	PCS	CUBE	GROSS WT.		SYSCO GRAND RAPIDS		
23		23	17.6	524		3700 SYSCO CT SE		
						GRAND RAPIDS, MI 49512		
56		56	42.6	1088				
DRIVER'S SIGN			NO. PCS COST. STAMPED INVOICE EVIDENCES OF ALL ITEMS			NO. PCS REC.		
			DELT. SIGN			X		
			PAYABLE ON OR BEFORE			4/25/25		
			SUB TOTAL			3546.88		
			TAX			2.11		
			INVOICE TOTAL			3548.99		
			LAST PAGE					



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

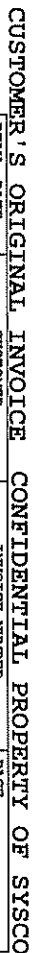
UNIVERSITY CLUB MSU
PO BOX 27157
LANSING MI 48909 -7157



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

DELIV. DATE	3/14/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 006	769505	568074789	5 1
ROUTE	5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST# 1401710 NORMAL DELIVERY	
MA:				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1232 OZ	WHILFCUS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	65.84		65.84	
1	CS	1232 OZ	WHILFCUS CREAM HEAVY 40% ESL STABILIZ 1002733	6935464	69.68		69.68	
1	CS	243.5 OZ	YOYOPLAIT YOGURT BLUEBERRY GREEK PROT 49159000	4659631	17.09		17.09	
			*****MEATS***** GROUP TOTAL*****				152.61	
1	CS	212-15#	CAB BEEF BOTTOM ROUND POT ROAST T/WT= 28.940	7057695	6.828		197.60	
1	CS	308 OZ	CABBNP BEEF PATTY CHK 80/20 STKBRG WD	7201497	77.05		77.05	
1	CS	311-15#	BCH BLK BEEF RIBEYE LPON BNLS SLCT T/WT= 43.400	4230967	10.763		467.11	
1	CS	42.5 LB	BRLCIS HAM SMOKED SLI .670Z GROUP TOTAL*****	1962976	52.20		52.20	
							793.96	
7		4.8	GROSS WT. 156					
			OPEN: 6:00 AM CLOSE: 12:15 PM					
			REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512					
			NO. PCS DELIVD. SIGN X					
			NO. PCS REC.					
			PAYABLE ON OR BEFORE					
			SUB TOTAL					
			TAX					
			INVOICE TOTAL					
			CONT. ON PAGE 2					



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

MI 48909 -7157

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/14/25			
TRUCK STOP	769505	568074789	5 2
0/006			
ROUTE	PURCHASE ORDER		
5065	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Pkx		
	MANIFEST# 1401710 NORMAL DELIVERY		
	MA:		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	ADJUSTMENTS
1	CS	22.5#	AVPORTCLS SALMON ATL SMK SLI FT 00074865622714 4.980 T/WT= 4.980 GROUP TOTAL***** *****SEAFOOD***** *****POULTRY*****	3352820	13.695		68.20			
4	CS	45 LB	SYS CLS CHICKEN CVP BRST B/S WHL 6Z 2023695	6362479	100.24		400.96			
1	CS	45 LB	SYS CLS CHICKEN CVP BRST WHL 6OZ HAL PART/ORD 2	2023695	100.26		100.26			
1	CS	45 LB	SYS CLS CHICKEN CVP BRST 6OZ HAL SUBSTITUTE PART/ORD 2	2436210	101.24		101.24			
1	CS	25 LB	SYS CLS CHICKEN MEAT PULLED NAT PROP 15947	6371520	42.38		42.38			
4	CS	115 LB	TYSON CHICKEN 8PC BRD HNY STNG 10207270928	4915561	47.09		188.36			
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493 *****FROZEN***** GROUP TOTAL*****	8106833	82.39		82.39 915.59			
2	CS	196 CT	SYS IMP BLINTZ CHEESE CREPE 3OZ 6996029	6996029	117.74		235.48			
1	CS	630 CT	ACEBKRKY BUN HMBRGR CLS SLIDER 3 IN 8202150	7267449	62.64		62.64			
1	CS	612 CT	THOMAS MUFFIN ENGLISH ORIG 2 OZ 94015	1535368	26.06		26.06			
3	CS	62.5 LBS	SYS IMP POTATO RED RST WDJG SEASO 1000008326	7100289	31.78		95.34			
2	CS	961.5 OZ	LA BREA ROLL DINNER ASST PBKD 02700	3591054	47.78		95.56			
1	CS	812 CT	ROTELITA ROLL DINNER WHL WHEAT BKD 1.5Z 00482	1429737	29.15		29.15			
2	CS	52 LB	PARMERIC TOAST FRENCH STICK HT&SRV 67400	1251461	34.09		68.18			
1	CS	24 LB	AREZIMP TOMATO RSTD RED WEDGES 823338005086 GROUP TOTAL*****	5224387	48.06		48.06 660.47			

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

REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512			
SUB TOTAL			
TAX			
TOTAL			
INVOICE TOTAL			
CONT. ON PAGE 3			

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568076056

Invoice 568076056

[Line Items](#) [Attachment](#) [Payment History](#) [Schedule Payment](#) [Activity](#)**Transaction**[Download CSV](#)[Search](#)Invoice Date
3/15/2025Due Date
4/25/2025Bill To
769505 UNIVER
SITY CLUB MSUShip To
302463 UNIV C
LUB MSU PANT
RYBilling Address
PO BOX 27157
LANSING, MI 48
909-7157
USAShipping Address
3435 FOREST R
D
LANSING, MI 48
910-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2598587

<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	2798977	GRAIN QUINOA & ANCNT GRN BLEND	1	\$0.00	\$66.25		0.0	\$66.25

50 Showing 1 - 1 of 1

[< Previous](#) [1](#) [Next >](#)4010-21
3/20/25**Payment Summary**

Original Amount \$66.25

Amount Due \$66.25

Pay

\$66.25 ✎

PAY NOW



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LANSING MI 48910-3719

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SHELLEIGH SHIPPER ID: M1004 RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/15/25		568076613	5
TRUCK STOP	769505		2
0 / 003			
ROUTE	6064	PURCHASE ORDER	
		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EQM 25 Prox	
		MANIFEST# 1401808 NORMAL DELIVERY	
		MA:	

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
*****FROZEN*****								
1	CS	1202 OZ	BKRSCLS DOUGH PASTRY PUFF SQR 5X5	94120	7198010	60.75	60.75	
3	CS	65 LB	MCCAIN POTATO FRY WDG SKON 10CUT MILD MCX91	2296382	56.36	169.08	169.08	
1	CS	62.5 LBS	SYS IMP POTATO RED RST WDG SEASO 1000008326	7100289	31.78	31.78	31.78	
*****CANNED & DRY*****								
25	ONLY	13 OZ	AREZCLS ANCHOVY FILET EASY OPEN TIN	4689212	18.38	36.76	36.76	
1	CS	6#10	SYS CLS BEAN GREAT NORTHERN	621281	4062360	35.56	35.56	
1	SCS	632 OZ	SYS CLS HORSE RADISH WHITE PRPD	009037	9869108	39.53	39.53	
1	CS	652 OZ	SMPLOYR JUICE ORANGE ORIG	7039838	34.36	34.36	34.36	
1	CS	25 LB	BENSONG RICE BASMATI INTNL BENS	424877	7191045	27.67	27.67	
1	CS	6#10	FULLERD SAUCE MARINARA CHUNKY	01081	7189296	42.66	42.66	
1	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR	90101-COM	7626013	37.38	37.38	
*****CHEMICAL & JANITORIAL*****								
2	CS	12.5 GAL	ECOLAB CLEANER FLOOR SANI WSH N WAL	6100731	3325884	78.61	157.22	
1	CS	41 GAL	ECOLAB DELIMER LIME A-WAY	6101131	3976277	44.73	44.73	
*****PRODUCE*****								
1	ONLY	5 LB	IMPFRRH GARLIC PEELED FRESH	71007	1821537	40.35	40.35	
GROUP TOTAL*****								
ORDER SUMMARY : 2609141								
CASHES SPLIT TOT. PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM								
14	3	17	11.3	396				
25	3	28	18.8	603				
DRIVER'S SIGN NO. PCS COST. SIGNED INVOICE EVIDENCE OF ALL ITEMS NO. PCS REC.								
REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512								
PAYABLE ON OR BEFORE 4/25/25								
SUB TOTAL 1300.50								
TAX 12.12								
INVOICE TOTAL 1312.62								
LAST PAGE								



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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3435 FOREST RD
LANSGING MI 48910-3719



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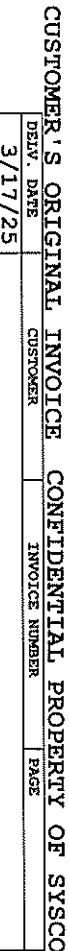
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOS
SHELLFISH SHIPPER ID: MI004 RS

DELIV. DATE	3/15/25	CUSTOMER	568076613	PAGE	1
TRUCK STOP	0 / 003	PURCHASE ORDER	6064	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
ROUTE	6064	MANIFEST#	1401808	NORMAL DELIVERY	
MA:					

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

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	28 LB	LOL BUTTER BLEND CLRPD W/ 15004000034500	5055110	73.07		73.07	
1	CS	45LB	CASAIMP CHEESE CHDR MILD FCY SHRD YEL 169735	2822338	58.41		58.41	
1	SCS	45 LB	AREZZIO CHEESE PARM SHRD FANCY USA	0873301	104.74		104.74	
1	SCS	1232 OZ	WHLFCLS CREAM HEAVY WHIPPING 36% ESL 1002734	4828802	65.84		65.84	
1	CS	45 LB	WHLFCLS CREAM SOUR CULTRD GRADE A 1003865	5438874	39.48		39.48	
1	CS	1212 CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	28.32		28.32	
1	CS	364 OZ	BLU BNY ICE CREAM SCOOP VAN B 10070640001955	7417779	33.33		33.33	
1	CS	13 GAL	ASHBY'S ICE CREAM VAN BEAN 8311	2727519	36.55		36.55	
1	CS	41 GAL	WHLFCLS MILK 2% GALLON 27709	4676280	19.07		19.07	
			*****POULTRY*****					
			GROUP TOTAL*****				458.81	
2	CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991	3928991	41.93		83.86	
11		7.5	207					
OPEN: 6:00 AM CLOSE: 12:15 PM				REMIT TO				
NO. PCS CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS				SYSCO GRAND RAPIDS				
NO. PCS DELIV. SIGN				3700 SYSCO CT SE				
NO. PCS REC.				GRAND RAPIDS, MI 49512				
PAYABLE ON OR BEFORE				SUB				
				TOTAL				
				TAX				
				INVOICE				
				TOTAL				
CONT. ON PAGE 2								

IMPORTANT PACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 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 OR PRODUCTS DERIVED FROM THESE COMMODITIES ARE TO BE USED TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE IN A CLASS OF CLAIMANTS IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.



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SHELLFISH SHIPPER ID: MI004 RS

LANSSING	MI	48909	-7157
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MI 48909 -7157


DRIVER:

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/17/25			
TRUCK STOP	302463	568078573	9 1
0/004			
ROUTE	PURCHASE ORDER		
1065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 PECO		
	MANIFEST# 1401874 NORMAL DELIVERY		
	MA:		

L	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									T P	QTY
				NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSDOGR.COM						
				SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING						
				CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
				DRIVER DELIVER TO UPSTAIRS						
				KITCHEN "FOR PANTRY ACCOUNT"						
				PRODUCE & DAIRY IN MIDDLE						
				WALK-IN COOLER						
				ALSO YOU MUST GET A SIGNATURE						
				FROM CHEF JOHN FINDLEY.						
				IF HE IS NOT THERE, THE BACKUP						
				IS CHEF EDDIE SWISTAK, CHEF						
				ANDY OR CHEF TITAS						
				*****PRODUCE*****						
C	1	CS	110 LB	PROPACK BANANA FRESH GREEN TIP	1079383	10.78		10.78		
C	1	CS	18 OZ	IMPRSH BASIL FRESH HERB	2004521	8.10		8.10		
C	1	CS	121 PT	PROPACK BLUEBERRY FRESH	1254390	61.01		61.01		
C	1	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	23.75		23.75		
C	1	CS	11 LB	IMPRSH CILANTRO FRESH HERB	2004646	17.81		17.81		
C	1	CS	15 LB	IMPRSH LETTUCE LEAF BETTER BRGR	3881921	22.76		22.76		
C	1	CS	412 CT	SYSPNAT LETTUCE ROMAINE HEART OF FRSH	2416691	42.71		42.71		
C	1S	ONLY1 LB		PACKER RADISH RED CELLO PACK FRESH	1061670	2.00		2.00		
C	1	CS	81 LB	PROPACK STRAWBERRY FRESH	6235501	35.11		35.11		
				GROUP TOTAL****				224.03		
CASES	SPLIT	PCS	CUBE	GROSS WT.						
8	1	9	5.1	107						
				OPEN: 6:00 AM CLOSE: 12:45 PM	REMIT TO					
				SYSCO GRAND RAPIDS	3700 SYSCO CT SE					
				GRAND RAPIDS, MI 49512						
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.				
				PAYABLE ON OR BEFORE						
				SUB TOTAL						
				TAX						
				INVOICE TOTAL						
				CONT. ON PAGE 2						

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568079397

Invoice 568079397

Transaction

Invoice Date 3/18/2025 Due Date 3/18/2025

Bill To 769505 UNIVER
SITY CLUB MSU

Ship To 769505 UNIVER
SITY CLUB MSU

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

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

Sysco Location Grand Rapids

Invoice Status Not Paid

Reference
568074789

Payment SummaryOriginal Amount **-\$229.99**Amount Due **-\$229.99**Pay

-\$229.99 

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<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7068321	TEA HOT EARL GREY FILTERBAG US	-1	\$0.00	\$32.39		0.0	-\$32.39
<input type="checkbox"/>	7057695	BEEF BOTTOM ROUND POT ROAST	-1	\$0.00	\$6.83		-28.94	-\$197.60

50 Showing 1 - 2 of 2

< Previous 1 Next >

4010-21
JF 3/20/21

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568079500

Invoice 568079500

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity](#)**Transaction**[Download CSV](#)[Search](#)Invoice Date
3/18/2025Due Date
3/18/2025Bill To
769505 UNIVER
SITY CLUB MSUShip To
302463 UNIV C
LUB MSU PANT
RYBilling Address
PO BOX 27157
LANSING, MI 48
909-7157
USAShipping Address
3435 FOREST R
D
LANSING, MI 48
910-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
568070497Item
Code

Description

Quantity

Tax \$

Unit
PriceItem(Split
Indicator)Catch
WeightLine
Total

0948737

DRESSING
RASPBERRY
VINGRT

0

\$0.00

\$17.63

S

0.0

-\$17.63

50

Showing 1 - 1 of 1

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

4010.21
3/20/23

Payment Summary

Original Amount -\$17.63

Amount Due -\$17.63

Pay

-\$17.63 ✎

PAY NOW



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIVERSITY CLUB MSU
3435 FOREST RD
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SYSCO GRAND RAPIDS
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GRAND RAPIDS, MI 49512
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SHELLFISH SHIPPER ID: MI004 RS

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LANSING MI 48909 -7157

DELIV DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/18/25			
TRUCK STOP	769505	568080013	2 3
ROUTE	0 / 004		
TERMS	2075		
PURCHASE ORDER			
EOM 25 PROX			
MANIFEST# 1402010 NORMAL DELIVERY			
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991		41.93		41.93	
1	CS	25 LB	SYS CLS CHICKEN TNRD BRD GLDN FLAT S 3928991		41.93		41.93	
*****FROZEN*****								
GROUP TOTAL*****								
1	CS	62 LB	MOORES ONION RING TANGLEDERS FLOUR B 40010016		44.35		44.35	
2	CS	65LB	SYS IMP POTATO FRY 3/8 ULTIMATE C 1000000722		54.64		109.28	
1	CS	96L.5 OZLA	BREA ROLL DINNER ASST PBKD 02700		47.78		47.78	
2	CS	96L.5 OZLA	BREA ROLL DINNER ASST PBKD 02700		47.78		95.56	
2	CS	348 CT	JDMTCCLS SPRINGROLL VEGETABLE GROUP TOTAL*****		78.18		156.36	
*****CANNED & DRY*****								
1	CS	846 OZ	SCRAMTO JUICE TOMATO SACVA4PNEL		17.99		17.99	
1	SCS	41 GAL	SYS CLS MUSTARD YELLOW PRPD 71359SYS		25.11		25.11	
1	CS	617 OZ	SYS IMP PAN COATING CANOLA NONGM 8935603174		42.34		42.34	
1	CS	210 LB	BARILLA PASTA MACARONI ELBOW GROUP TOTAL*****		25.00		25.00	
*****PAPER & DISPOSABLE*****								
1	CS	270 CT	BERTHPLS CONTAINER PAPER #2 TK O 197945346SYS		44.42		44.42	
3	CS	2450CT	SYSTRNZ CUP PAPER CLD POLY 16OZ D16CCTDZ		123.70		371.10	
OUT	CS	2050 CT	PERFTECH CUP PAPER HOT PERF TOUCH 12 O 5342CD		136.58			
REMOTE-STOCK 3								
1	CS	118 IN	SYS CLS FOIL ALMN ROLL HVT WGT 500 FT W69328		38.08	2.28	38.08	*
1	CS	4100 CT	SYS CLS GLOVE VINYL FDSV PF SML 304363071		25.21	1.51	25.21	*
2	CS	1000CT	SOLO LID PLAS DOME BLK 12/16/ TIB316-0004		28.94		57.88	

CASES	SPLIT POT PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:15 PM	REMIT TO	SUB TOTAL	TOTAL
22	22	28.6	378			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		
DRIVER'S SIGN								
NO. PCS								
CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS								
NO. PCS								
SIGN								
DEVID.								
PAYABLE ON OR BEFORE								
CONT. ON PAGE 4								



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-SYSCOGS
SHELLFISH SHIPPER ID: MI004 RS

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/18/25			
TRUCK STOP	769505	568080013	2 2
ROUTE	0 /004		
2075			
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
MANIFEST#	1402010 NORMAL DELIVERY		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMT	EXTENDED PRICE	INVOICE CODE	ADJUSTMENTS
2	CS	152 LB	WHLEFCIS EGG WHL LIQ FRSH W/CI 74865-29434-00	2366607	38.70		77.40		
1	CS	41 GAL	WHLEFCIS MILK 2% GALLON	4676280	19.05		19.05		
1	CS	41 GAL	WHLEFCIS MILK 2% GALLON	4676280	19.05		19.05		
*****MEATS*****							750.77		
2	CS	115 LB	SYS REL BACON LAYFLAT 18/22 SMOKED	1073402	86.21		172.42		
1	CS	65#AVG	BCH BLK BEEF TENDER CHN/SIVROFSEL	9460106	21.096		611.78		
*****SEAFOOD*****							784.20		
2	CS	110 LB	PORTCIS COD ATL LOIN IQF 4 OZ ASIA	7036544	85.09		170.18		
2	CS	110 LB	HIGHINR COD BTRD BEER GUINNESS 2OZ	2942728	84.11		168.22		
1	CS	15#	PORTPRD HALIBUT FIL SKIN ON	2954772	26.737		175.13		
2	CS	15#	PORTPRD HALIBUT FIL SKIN ON	2954772	26.737		343.57		
3	CS	22.5#AVG	PORTCIS SALMON ATL SMK SLI FI 00074865622714	3352820	13.695		198.03		
3	CS	110LB	PORTPRD SALMON FIL BAY OF FUNDY 3/4 LB MPC	1039690	10.050		299.49		
1	CS	42.5 LB	PORTCIS SHRIMP WHT P&D TLOF 51/60	7952526	46.69		46.69		
*****POULTRY*****							1401.31		
1	CS	45 LB	SYS CUS CHICKEN CVP BRST WHL 6OZ HAL	2023695	100.26		100.26		
2	CS	45 LB	SYS CUS CHICKEN CVP BRST WHL 6OZ HAL	2023695	100.26		200.52		
1	CS	410 LB	SYS CUS CHICKEN CVP THIGH BNLS SKLS	7792187	94.43		94.43		

CHGS SPLIT FOR PCS CUBE GROSS WT. OPEN: 6:00 AM CLOSE: 12:15 PM

25 25 15.9 457

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

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

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

PAID BY SECTION 3 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (U.S.C. 499E (C)). THE SELLER OF THIS COMMODITY



UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719



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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/18/25			
TRUCK STOP	769505	568080013	2 1
ROUTE	0 / 004		
2075	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHANGE		
MA:	EOM 25 Prox		
	MANIFEST# 1402010 NORMAL DELIVERY		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE CODE	ADJUSTMENTS
2	CS	63 LB	BTFARM BUTTER BALL .25 OZ SALTED BAG	0091449	97.84		195.68			
1	CS	45 LB	WHLECLS CHEESE COTTAGE SMALL CURD 4%	5440201	48.26		48.26			
1	CS	81.5 LBB	WHLECLS CHEESE PROV NONSMK SLI .75	3546386	45.47		45.47			
1	SCS	1232 OZ	WHLECLS CREAM HEAVY WHIPPING 36% ESL	4828802	65.84		65.84			
1	CS	1232 OZ	WHLECLS CREAM HEAVY 40% ESL STABILIZ	6935464	69.68		69.68			
1	CS	45 LB	WHLECLS CREAM SOUR CULTRD GRADE A	5438874	39.48		39.48			
1	CS	45 LB	WHLECLS CREAM SOUR CULTRD GRADE A	5438874	39.48		39.48			
1	CS	28813 ML	INT DEL CREAMER COFFEE HAZLENUF ND	7441314	25.16		25.16			
1	CS	3849 ML	CITYCLS CREAMER COFFEE ORIGINAL ND	7100285	19.91		19.91			
1	CS	28813 ML	INT DEL CREAMER NON-DAIRY CARAMEL MAC	7940998	21.95		21.95			
1	CS	115 DZ	WHLEFMP EGG SHELL WHT LRG AA	7208096	64.36		64.36			

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

12 12 8.0 230

DRIVER'S SIGN NO. PCS DELIV. SIGN NO. PCS REC. REMIT TO SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512

IMPORTANT EACH PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY PROST... CONT. ON PAGE 2



UNITV CLUB MSU PANTRY
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	3/18/25	CUSTOMER	302463	INVOICE NUMBER	568080014	PAGE	0	1
TRUCK STOP	0 / 005	TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	MANIFEST#	1402010	NORMAL DELIVERY		
ROUTE	2075	MA:						

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
2	CS	42.5 LB	PORTCLS SHRIMP WHT P&D TLON C 031040CPTOMHPT		59.99	119.98	
			*****CANNED & DRY*****			119.98	
			GROUP TOTAL*****				
1	CS	4L GAL	SYS IMP DRESSING ITALIAN GREGGARIO 71457SYS		85.08	85.08	
			*****PAPER & DISPOSABLE*****				
			GROUP TOTAL*****				
OUT	CS	10012X16	INVOLLRTH BAG VACUUM SEALER 1		40817	7763681	
			REMOTE-STOCK			89.41	
			*****PRODUCE*****				
			GROUP TOTAL*****				
1	CS	8L LB	CASAIMP AVOCADO HASS CHUNKY F 10734730095339		53.35	53.35	
1	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT		31.76	31.76	
1	CS	125 LB	IMPRSH CARROT FRESH JUMBO 00074865271714		27.74	27.74	
1	CS	1L LB	IMPRSH DILL BABY FRESH HERB		10.79	10.79	

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

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

SUB TOTAL

TAX

TOTAL

INVOICE

TOTAL

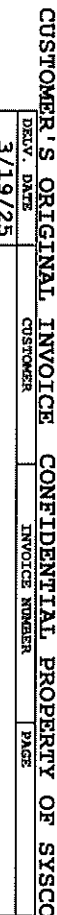
CONT. ON PAGE 2

IMPORTANT P&H PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPATIALITY TRUST
NOTATION IN SECTION 3 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495 (C)). THE SELLER OF THIS COMMODITY
AND ANY RECEIPTS OR PROCEEDS FROM THE SALE OF THESE COMMODITIES 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 LANSING INVOLVING ANY SUCH DISPUTE.

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

PAYABLE ON OR BEFORE

copy
paper



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LANSSING MI 48909 -7157

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/19/25			
TRUCK STOP 0/003	302463	568081565	0 1
ROUTE	PURCHASE ORDER		
3069	TERMS --PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 25 Prox		
	MANIFEST# 1402137 NORMAL DELIVERY		
	MA:		

LAN	MI	48909 - 7157
-----	----	--------------

DRIVER: RICE

QTY		PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F I R	INVOICE ADJUSTMENTS	QTY
				NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOGR.COM SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING. CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.							
				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 *****FROZEN*****							
E	1 CS	1210 CT	KRONOS BREAD PITA PLAIN 6 AUTHENTIC	002100	1302892	35.66		35.66			
F	1 CS	43.75 LBS	SYSCLS DIP HUMMUS TRADITIONAL GROUP TOTAL****	9669151	9669151	46.84		46.84			
C	1 CS	12.5 PT	PROPACK BLACKBERRY FRESH	4239	1007871	38.39		38.39			
C	1 CS	1115 CT	REFRESH LEMON CHOICE FRESH	2252013	36.84			36.84			
C	1 CS	125 LB	IMPFRESH TOMATO BULK 5X6 FRESH GROUP TOTAL****	1763432	34.19			34.19			
			ORDER SUMMARY : 2615002					109.42			
			OPEN: 6:00 AM CLOSE: 12:45 PM								
			REMIT TO								
			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512								
			PAYABLE ON OR BEFORE								
			4/25/25								
			TAX								
			INVOICE TOTAL					191.92			
			LAST PAGE								
			INVOICE TOTAL					191.92			

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
LANSHING MI 48910-3719



At the heart of food and service

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

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

DEV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/19/25			
TRUCK STOP	769505	568081566	8 2
ROUTE	0/004		
ROUTE	3069		
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
FROM 25 PROX			
MANIFEST#	1402137	NORMAL DELIVERY	
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
*****SEAFOOD*****									
GROUP TOTAL*****							1419.58		
1	CS	25LB	SEAWATCH CLAM MEAT SEA CHOPPED 10F	2820064	78.54		78.54		
GROUP TOTAL*****							78.54		
*****POULTRY*****									
1	CS	110 LB	COLEMAN CHICKEN BRST AIRLINE NAE 8-10Z 27274	1683691	45.81		45.81		
GROUP TOTAL*****							45.81		
*****CANNED & DRY*****									
1	CS	450 OZ	NAT VLY CEREAL GRANOLA FRUIT BULKPA 11987000	6045371	50.57		50.57		
1	CS	60TRAYS	PEPFARM CRACKER ASST DISTINCTIV 200000007886	4200036	62.94		62.94		
1	CS	5002 CT	HSRCCLS CRACKER SALTINE 7486502808	4204996	24.57		24.57		
1	CS	225 LB	SYS CLS FLOUR ALL PURP H&R BL E 734730-23958	8379270	19.08		19.08		
1	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	45.27		45.27		
1	CS	210 LB	BARILLA PASTA FARFALLE BOWTIE 1000440065	8843195	25.00		25.00		
GROUP TOTAL*****							227.43		
*****PAPER & DISPOSABLE*****									
1	CS	10100 CTS	SYS CLS GLOVE VINYL EDSRV PF XL 304362814	8399737	38.49	2.31	38.49	*	
GROUP TOTAL*****							38.49		
*****CHEMICAL & JANITORIAL*****									
1	CS	61280Z	SYS CLS BLEACH LIQ GRMCDL ULTRA 11009105041	1933074	25.70	1.54	25.70	*	
1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86	*	
GROUP TOTAL*****							129.56		
*****PRODUCE*****									
1	BK	41.5	LENYCOPIA MUSHROOM ORGANIC GRMT MIX-CHEF-BULK	7066528	55.17		55.17		
GROUP TOTAL*****							55.17		
*****GRAND TOTAL*****									
12		12	11.5	303					
OPEN: 6:00 AM CLOSE: 12:15 PM									
SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512									
PAYABLE ON OR BEFORE									
SUB TOTAL									
TOTAL									
TAX									
INVOICE TOTAL									
CONT. ON PAGE 3									



SYSCO GRAND RAPIDS
3700 SYSCO CT SE

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

3/19/25	
TRUCK STOP	
0 / 004	
ROUTE	
3069	
	769505 568081566 8 1
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
	EQM 25 PROX
	MANIFEST# 1402137 NORMAL DELIVERY
	MA:
	DRIVER - PICE


DRIVER: RICE	UNIT:
--------------	-------

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

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All Accounts

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568083564

Invoice 568083564

[Line Items](#)[Attachment](#)[Payment History](#)[Schedule Payment](#)[Activity](#)**Transaction**Invoice Date
3/21/2025Due Date
4/25/2025Bill To
769505 UNIVER
SITY CLUB MSUShip To
302463 UNIV C
LUB MSU PANT
RYBilling Address
PO BOX 27157
LANSING, MI 48
909-7157
USAShipping Address
3435 FOREST R
D
LANSING, MI 48
910-3719
USASysco Location
Grand RapidsInvoice Status
Not PaidReference
2613075 Download CSV

Search



<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/>	7763681	BAG VACUUM SEALER	1	\$5.36	\$89.41		0.0	\$89.41

50

Showing 1 - 1 of 1

< Previous 1 Next >


Lele 10-21
JP 3/20/25

Payment Summary

Original Amount \$94.77

Amount Due \$94.77

Pay

\$94.77 

PAY NOW



UNIVERSITY CLUB BAKERY
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
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LANSING MI 48909 -7157



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPRIETARY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/21/25		568084391	8 1
TRUCK STOP	ROUTE	PURCHASE ORDER	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
0 / 003	5065	EOM 25 Prox	MANIFEST# 1402356 NORMAL DELIVERY
MA:			

DRIVER:

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

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

*****DAIRY*****

BLU BNY ICE CREAM SCOOP VAN B 10070640001955
*****FROZEN*****
GROUP TOTAL*****

1 CS 236 CT KRONOS BAKLAVA CLASSIC PRESLI 332540 6843268 62.95 199.98

1 CS 3EACH FIREKG BREAD FOCACCIA HERB 1/2 SHEET 61001 7633096 29.73 29.73

1 CS 28.2 LBSYS IMP CAKE LEMON LECHE 8495241446 7209187 85.47 85.47

4 CS 279 OZ SWEETST CHEESECAKE BROWNIE CRML 14 SL 3156 4680116 85.28 341.12

1 CS 1201.5 OZSCHULTD DOUGH DANISH MINI SELECTION 80531 2437176 64.56 64.56

1 CS 2001.5 OZPILLSBY DOUGH ROLL CINN FZ TO OVN 205357000 1853845 68.88 652.71

*****PAPER & DISPOSABLE*****
GROUP TOTAL*****

1 CS 11000CTBROWN LINER PAN SILICONE 27# 163-1 4468351 125.83 7.55 125.83

ORDER SUMMARY : 2617428

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

16 16 11.0 188

16 16 11.0 188

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

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

PAYABLE ON OR BEFORE 4/25/25

SUB TOTAL	978.52
TAX	7.55
TOTAL	986.07

LAST PAGE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

UNIV CLUB MSU PANTRY
3435 FOREST RD
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800-797-2627 / 800-SYSCOC
SHELLEISH SHIPPER ID: MI004 RS

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UNIVERSITY CLUB MSU
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LANSING MI 48909 -7157

DELIV. DATE	3/21/25	CUSTOMER	568084392	PAGE	2
TRUCK STOP	0/004	PURCHASE ORDER	302463	INVOICE NUMBER	6
ROUTE	5065	TERMS - LAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		EQM 25 Prox			
		MANIFEST# 1402356 NORMAL DELIVERY			
		MA:			

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXPENDED PRICE	TAX	INVOICE ADJUSTMENTS
1	CS	121 PT	PROPACK BLUEBERRY FRESH	1254390	61.01		61.01		
1	CS	25 LB	PACKER CARROT ORGANIC RNBOW SHRED	3289446	23.75		23.75		
1	CS	11 LB	IMPFERSH CILANTRO FRESH HERB	2004646	17.81		17.81		
2	CS	112CT	RELFERSH CUCUMBER ENGLISH LONG	1735372	17.64		35.28		
1	CS	412 CT	SYFENAT LETTUCE ROMAINE HEART OF FRSH	2416691	42.71		42.71		
1	CS	112 CT	IMPFERSH PARSLEY FRESH	7410723	15.94		15.94		
1	CS	81 LB	PROPACK STRAWBERRY FRESH	6235501	35.11		35.11		
2	CS	121 PT	IMPFERSH TOMATO GRAPE FRSH	6017263	29.42		58.84		
			GROUP TOTAL*****				339.62		

ORDER SUMMARY : 2619373

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB	TOTAL
10	10	6.5	139			SYSCO GRAND RAPIDS 3700 SYSCO CT SE GRAND RAPIDS, MI 49512		633.69
17	17	9.8	229				TAX	
							INVOICE	
							TOTAL	633.69

DRIVER'S SIGN	NO. PCS DELIV.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE 4/25/25	LAST PAGE
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IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(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 MUST BE KEPT SEPARATE FROM ALL OTHER ASSETS AND MUST BE USED TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO FURNISH AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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



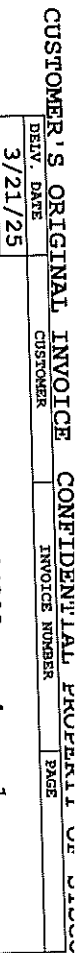
SYSCO GRAND RAPIDS
3700 SYSCO CT SE
GRAND RAPIDS, MI 49512
800-797-2627 / 800-SYSCOC
SHELLFISH SHIPPER ID: MI004 RS

517-353-5627
UNIVERSITY CLUB MSU
PO BOX 27157

DELIV. DATE	3/21/25		CUSTOMER	INVOICE NUMBER	DATE
TRUCK STOP	0 / 004		302463	568084392	6 1
ROUTE	PURCHASE ORDER				
5065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
	EOM 25 Prox				
	MANIFEST# 1402356 NORMAL DELIVERY				
	MA:				
DRIVER.					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	35 LB	BBRLIMP CHEESE CUBE CHDR/SWISS/PEP JCK 98940	0248807	60.77		60.77	
			*****SEAFOOD*****					
1	CS	42.5 LB	PORTCLS SHRIMP WHT PED TLON C 031040CPTOWHPT	9502626	59.99		59.99	
			*****CANNED & DRY*****					
2	CS	14LB	TBDRFRT CHERRY DRIED TART WHL 70283-02509-0	7165175	30.22		60.44	
1	CS	41 GAL	SYS IMP DRESSING CAESAR WITH EGG 72245SYS	5005327	112.87		112.87	
1	CS	123.2 OZ	HVR DRESSING MIX RNCN BTRMK NO MSG 21003	6828448	46.57			
			REMOTE-STOCK 1				173.31	
			*****PRODUCE*****					
1	CS	110 LB	PROPACK BANANA FRESH GREEN TIP	1079383	10.78		10.78	
1	CS	12.5 PT	PROPACK BLACKBERRY FRESH	1007871	38.39		38.39	
7		7	3.3	90				
			OPEN: 6:00 AM CLOSE: 12:45 PM					
			REMIT TO					
			SYSCO GRAND RAPIDS					
			3700 SYSCO CT SE					
			GRAND RAPIDS, MI 49512					
			SUB					
			TOTAL					
			TAX					
			TOTAL					
			INVOICE					
			TOTAL					
			CONT. ON PAGE 2					

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE SPATIALITY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 498 (C)). THE SPATIALITY TRUST RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER TRUSTED COMMODITIES RECEIVED FURTHER, YOU AGREE WITH AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES SHALL BE PAID TO THE SPATIALITY TRUST. YOU AGREE TO RESPECT TO ANY DISPUTE ARISING FROM THIS INVOICE, YOU AGREE TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSIT INVOLVING ANY SUCH DISPUTE. REPRESENTATIVE CREDIT, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSIT INVOLVING ANY SUCH DISPUTE.



Sysco
At the heart of
food and service

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

DRIVER:

R'S ORIGINAL INVOICE				CONFIDENTIAL PROPRIETARY INFORMATION	
DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE		
3/21/25					
TRUCK STOP					
0 / 005	769505	568084393	4	1	
ROUTE	PURCHASE ORDER				
5065	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE				
	EOM 25 PCK				
	MANIFEST# 1402356 NORMAL DELIVERY				
	MA:				

MI 48909 -7157

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*****

LOT BUTTER BLEND CURED W/ 15004000034500

SELECTS CREAM HEAVY WHIPPING 36% ESL 1002734

ASHBY'S ICE CREAM VAN BEAN 8311

27709
EFFECTS MILK 2% GALLON

GROUP TOTAL*****

*****RELAIS*****
 81/19 CHTR FR 1066709

ITEM	UNIT	PRICE
FIRECL'S BEEF GRND BULK 81/19	20.370	20.370
T/WT=		

*****FROZEN*****
GROUP TOTAL*****

SYS IMP APTZR PEPPER JAL CRM CHS 1000008455

112021
TMD CORN WHI, KRNL WHITE SUPER SWT
112021

SY005

SYSPIMPOTAKENI 3MEEI WAKI WAKI

	GROSS WT.	OPEN:	CLOSE:
REBE		6:00 AM	12:15 PM

57	220
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	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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NO. PCS DEVID.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN V	NO. PCS REC.
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COMMODITY	UNIT	QUANTITY	UNIT PRICE	TOTAL	REMARKS
<p>ALL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TAXES AND DUTIES.</p>					

THE SELLER OF THIS COMMODITY AGREES TO SELL THE COMMODITY TO THE BUYER OF THIS COMMODITY IN ACCORDANCE WITH THE PROVISIONS OF THE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4956 (c)).

BY SIGNING THIS RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.


CONFIDENTIAL PROPRIETARY DOCUMENT		INVOICE NUMBER	PAGE
568084393		4	1
BALANCES ARE SUBJECT TO SERVICE CHARGE			
56 NORMAL DELIVERY			
EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	QTY
		CODE	
73.07			
65.84			
37.16			
38.10			
14.17			
74.25			
74.25			
92.67			
68.91			
46.68			
SUB TOTAL			
TAX TOTAL			
INVOICE TOTAL			
CONF. ON PAGE 2			

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

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

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568085079

Invoice 568085079

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

Transaction

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Search

Invoice Date
3/21/2025Due Date
4/25/2025Item
Code

Description

Quantity

Tax \$

Unit
PriceItem(Split
Indicator)Catch
WeightLine
TotalBill To
769505 UNIVER
SITY CLUB MSUShip To
769505 UNIVER
SITY CLUB MSU

8090268

CUP PAPER HOT
PERF TOUCH 12
OZ

3

\$0.00

\$136.58

0.0

\$409.74

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

50

Showing 1 - 1 of 1

< Previous 1 Next >


Sysco Location
Grand RapidsInvoice Status
Not PaidReference
26105706680-21
DF 4/9/25

Payment Summary

Original Amount \$409.74

Amount Due \$409.74

Pay

\$409.74 

PAY NOW



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSO

DELIV. DATE	3/25/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	769505		568090375	3
ROUTE	0/004			2
TERMS	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
MANIFEST#	1402669 NORMAL DELIVERY			

UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

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

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

MI 48909 -7157

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
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*****CANNED & DRY*****
GROUP TOTAL*****

25	ONLY13 OZ	AREZCLS ANCHOVY FILET EASY OPEN TIN	4689212	18.38			36.76		
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1	CS	4L GAL	SYS CLS SAUCE TARTAR CHEF STYLE	71367-SYS	4002507	50.28	50.28		
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1	CS	135 LB	SYS CLS SHORTENING FRY CANOLA CLR	90101-COM	7626013	38.69	38.69		
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1	CS	624 CT	TEAVANA TEA HOT CHAMOM ROS FILTERBA	124186565	7068326	32.39	32.39		
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1	CS	624 CT	TEAVANA TEA HOT GREEN RADIANT FILT	124186374	7068322	32.39	32.39		
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1	CS	270 CT	ERTHPLS CONTAINER PAPER #2 TK O 197945346SYS	1423328	44.65		44.65		
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1	CS	240160Z	DELITNR CONTAINER PLAS DELI TRANS W/ YSD2516	8018838	42.98		42.98		
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1	CS	24032 OZ	DELITNR CONTAINER PLAS DELI TRANS W/ YSD2532	8231512	66.21		66.21		
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1	CS	24080Z	DELITNR CONTAINER PLAS DELI TRANS W/L YL2508	8231967	41.66		41.66		
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1	CS	573 CASESYS	CLS CONTAINER PLAS HNG BL/CL 6 1000454SY	5329190	41.84		41.84		
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1	CS	266 CT	EARTHCH CONTAINER PLAS HNG 1C 1 DC109100B000	7136869	104.69		104.69		
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1	CS	10100 CTSYS	CLS GLOVE NITRILE FDSRV PF BLK 304363444	4685621	63.67	3.82	63.67		
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3	CS	10040-45GSYS	REL LINER REPRO 40X46 1.5 ML X8046AKSX01	1763853	35.18	2.11	105.54		
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1	CS	12.5GAL	ECOLAB CLEANER FLOOR SANTI WSH N WAL 6100731	3325884	78.61	4.72	78.61		
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1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	103.86	6.23	103.86		
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1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP 6101367	4461400	113.24	6.80	113.24		
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1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP 6101367	4461400	113.24	6.80	113.24		
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1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP 6101367	4461400	113.24	6.80	113.24		
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1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP 6101367	4461400	113.24	6.80	113.24		
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1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP 6101367	4461400	113.24	6.80	113.24		
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1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP 6101367	4461400	113.24	6.80	113.24		
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1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP 6101367	4461400	113.24	6.80	113.24		
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1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP 6101367	4461400	113.24	6.80	113.24		
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1	CS	22LB	KEYSTON SANITIZER QUAT SOLID DISP 6101367	4461400	113.24	6.80	113.24		
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UNIVERSITY CLUB MSU
3435 FOREST RD
LANSING MI 48910-3719

517-353-5627

UNIVERSITY CLUB MSU
PO BOX 27157

LANSING MI 48909-7157



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	3/25/25	CUSTOMER	568090375	3	1
TRUCK STOP	0/004	769505			
ROUTE	2075	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
		ECOM 25 Prox			
		MANIFEST# 1402669 NORMAL DELIVERY			
		MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	63 LB	BTRFARM BUTTER BALL .25 OZ SALTED BAG	0091449	97.84		97.84	
1	CS	124.5 OZ	OFRIENSH CHEESE BRIE TIN DANISH	8646038	36.13		36.13	
1	CS	1001 OZ	WHIECLS CHEESE CREAM LIGHT CUP	6261713	25.98		25.98	
1	SCS	1232 OZ	WHIECLS CREAM HEAVY WHIPPING 36% ESL	4828802	64.31		64.31	
			*****POULTRY***** GROUP TOTAL*****				224.26	
3	CS	45 LB	SYS CLS CHICKEN CVP BRST WHL 60Z HAL	2023695	104.85		314.55	
2	CS	25 LB	TYSON CHICKEN MEAT DICE WHT LS 10241600928	2775561	53.78		107.56	
1	CS	62 LB	HORMEL TURKEY BREAST SLI OIL BRN 1 OZ 32493	8106833	82.39		82.39	
			*****FROZEN***** GROUP TOTAL*****				504.50	
1	CS	25 LB	SYS CLS HUSHPUPPY W/ONION	1797257	20.09		20.09	
2	CS	62.5 LBS	SYS IMP POTATO RED RST WDGE SEASO 1000008326	7100289	31.78		63.56	
13		13	6.9 206					
			OPEN: 6:00 AM CLOSE: 12:15 PM					
			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



At the heart of food and service

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

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/25/25			
TRUCK STOP	302463	568090376	1
ROUTE	0 / 005		
TERMS	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
2075	EOM 25 Prox		
MANIFEST#	1402669 NORMAL DELIVERY		
MA:			

DRIVER:

ITEM DESCRIPTION

ITEM CODE

UNIT PRICE

UNIT TAX AMOUNT

EXTENDED PRICE

TAX

INVOICE ADJUSTMENTS

QTY

QTY

QTY

QTY

QTY

QTY

QTY

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.

DRIVER DELIVER TO UPSTAIRS
KITCHEN "FOR PANTRY ACCOUNT"
PRODUCE & DAIRY IN MIDDLE
WALK-IN COOLER
ALSO YOU MUST GET A SIGNATURE
FROM CHEF JOHN FINDLEY.
IF HE IS NOT THERE, THE BACKUP
IS CHEF EDDIE SWISTAK, CHEF
ANDY OR CHEF TITAS
*****PRODUCE*****

PROPACK BROCCOLINI FRESH ICELS
GROUP TOTAL*****

ORDER SUMMARY : 2622590

33.22

4010.21

DF 4/9/23

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

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

SUB
TOTAL 33.22
TAX
INVOICE TOTAL 33.22

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

NO. PCS COST, SIGNED INVOICE EVIDENCE OF ALL ITEMS

NO. PCS REC.

PAYABLE ON OR BEFORE 4/25/25

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. 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 OR PRODUCTS THEREFROM ARE TO REMAIN IN THE TRUST
RESPECT TO ANY DISPUTE OR PROCEEDING FOR THE COMMODITIES OR PRODUCTS THEREFROM. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY
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
LANSING MI 48910-3719



SYSKO GRAND RAPIDS
3700 SYSKO 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	3/26/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 003	302463	568091812	4 2
ROUTE	3069	PURCHASE ORDER	TERMS -EAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
		EOM 25 Prox	MANIFEST# 1402801 NORMAL DELIVERY	
		MA:		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	F I	INVOICE CODE	ADJUSTMENTS
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ORDER SUMMARY : 2625452 2625628

CASES	SPLIT	ROT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 12:45 PM	REMIT TO	SUB TOTAL
8		8	6.0	91			SYSKO GRAND RAPIDS 3700 SYSKO CT SE GRAND RAPIDS, MI 49512	208.41
							TAX	
							TOTAL	208.41
							INVOICE	
							TOTAL	208.41

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

NO. PCS DELIV. CUST. SIGNED INVOICE EVIDENCE 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. 495E (C)). THE SELLER OF THIS COMMODITY REMAINS A TRUST CLAIM OVER THESE COMMODITIES AND THE BUYER OF THESE COMMODITIES SHALL NOT BE RELEASED FROM THE TRUST CLAIM WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES. YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LANSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 4/25/25

LAST PAGE



UNITV CLUB MSU PANTRY
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	3/26/25	CUSTOMER	INVOICE NUMBER	PAGE
TRUCK STOP	0 / 003	302463	568091812	4 1
ROUTE	3069	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 25 Prox		
		MANIFEST# 1402801 NORMAL DELIVERY		
		MA:		

LANISING				MI 48909 -7157		DRIVER:		INVOICE ADJUSTMENTS	
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	QTY	QTY
			NOW ON FACEBOOK AND TWITTER. VISIT US AT SYSCOR.COM						
			SYSCO GRAND RAPIDS NOW OFFERS ELECTRONIC FUNDS PAYMENT PROCESSING						
			CONTACT YOUR SYSCO REPRESENTATIVE FOR MORE INFORMATION.						
			DRIVER DELIVER TO UPSTAIRS						
			KITCHEN "FOR PANTRY ACCOUNT"						
			PRODUCE & DAIRY IN MIDDLE						
			WALK-IN COOLER						
			ALSO YOU MUST GET A SIGNATURE						
			FROM CHEF JOHN FINDLEY.						
			IF HE IS NOT THERE, THE BACKUP						
			IS CHEF EDDIE SWISTAK, CHEF						
			ANDY OR CHEF TITAS						
			*****DAIRY*****						
1	CS	45 LB	WINSCHL CHEESE CHDR ORIG SPREAD	03385	79.12		79.12		
			GROUP TOTAL*****				79.12		
			*****CANNED & DRY*****						
OUT	CS	123.2 OZ	HRV DRESSING MIX RNCH BTRMK NO MSG 21003		46.57				
			REMOTE-STOCK 1						
			GROUP TOTAL*****						
			*****PRODUCE*****						
1	CS	110 LB	PROPACK BANANA FRESH GREEN TIP	1079383	10.78		10.78		
2	CS	120 LB	PACKER BROCCOLI CROWN ICELS ASIAN CUT	5818240	31.80		63.60		
1	CS	14 OZ	IMPRSH CHIVE FRESH HERB	2058840	6.29		6.29		
2	CS	15 LB	IMPRSH PEPPER YELLOW BELL FRSH	7409410	18.75		37.50		
1	CS	11 LB	IMPRSH ROSEMARY FRESH HERB	2004844	11.12		11.12		
			GROUP TOTAL*****				129.29		
CASES			SPLIT FOR PCS	CUBE	GROSS WT.				
8			8	6.0	91				
DRIVER'S SIGN			NO. PCS DELIVD.		CUST. SIGN	NO. PCS REC.			
			X						
			OPEN: 6:00 AM		CLOSE: 12:45 PM				
			REMIT TO		SYSCO GRAND RAPIDS				
					3700 SYSCO CT SE				
					GRAND RAPIDS, MI 49512				
					PAYABLE ON OR BEFORE				
					TAX				
					TOTAL				
					INVOICE				
					TOTAL				
					SUB				
					TOTAL				
					CONT. ON PAGE		2		

4610-26
4/6/25
4/9/25



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
SHELLEFISH SHIPPER ID: MI004 RS

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/26/25			
TRUCK STOP	317727	568091814	0 1
ROUTE	0 / 005		
3069			
TERMS	- PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EQM 25 PROX			
MANIFEST#	1402801 NORMAL DELIVERY		
MA:			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	1018 OZ	BUNBKT BREAD CINN SWIRL .75IN		47.81	47.81		
1	CS	1228 OZ	BKRSCLS BREAD WHITE 9/16 IN SLI		44.01	44.01		
1	CS	1043 OZ	OTSPKMY DOUGH COOKIE GRAN WHT CHOC		97.65	97.65		
			*****CANNED & DRY*****			189.47		
1	EA	132 OZ	NIELSEN PASTE BEAN VAN		88.67	88.67		
			GROUP TOTAL*****			14262-3		
			ORDER SUMMARY : 2624898			5478946		
						88.67		

CASES	SPLIT TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 11:30 AM	REMIT TO	SUB
4	4	4.8	61			SYSCO GRAND RAPIDS	TOTAL
						3700 SYSCO CT SE	278.14
						GRAND RAPIDS, MI 49512	
DRIVER'S SIGN	NO. PCS	CUST. SIGN	NO. PCS	PAYABLE ON OR BEFORE	4/25/25	LAST PAGE	

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568092530

Invoice 568092530

Transaction

Invoice Date

3/27/2025

Due Date

4/25/2025

Bill To

769505 UNIVER
SITY CLUB MSU

Ship To

302463 UNIV C
LUB MSU PANT
RY

Billing Address

PO BOX 27157
LANSING, MI 48
909-7157
USA

Shipping Address

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

Sysco Location

Grand Rapids

Invoice Status

Not Paid

Line Items

Attachment

Payment History


Schedule Payment

Activity

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

50

Showing 1 - 1 of 1

< Previous 1 Next >

4010-21
DF 4/9/25

Reference
2619374

Payment Summary

Original Amount


\$46.57

Amount Due

\$46.57

Pay

\$46.57



PAY NOW

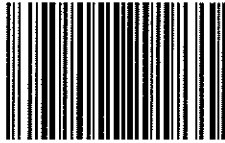
Date: 03/22/2025

DROP SHIP: UPS GROUND

UPS

SHIP TO : SYSCO-DRP
UNIV CLUB MSU PANTRY
3435 FOREST RD
LANSING, MI 48910 US

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

Order: 4910766	Customer: 209126 14	Order Date: 03/20/2025	Arrival Date: 03/21/2025 - FRIDAY	Batch:
	PO: 59448650	ISR: 18002	DEIDRE DIETERLE-SYSCO DOE	EXT. 13079
	THIRD PARTY BILLING	ACT: 364941862		GL: 1.0.1.0.0.3655.4451
		REASON FOR SHIPMENT: 10		CUSTOMER TO PAY
NOTES: USE DOT'S RETURN ADDRESS				

ITEM #	SUP	DESCRIPTION	UPC	MFG #	QTY
489748	CPD	HIDDEN VALLEY GLUTEN FREE BUTTERMILK RANCH SALAD DRESSING BULK 12 - 3.2 OZ	10071100210030	21003	1
CUBE: 0.30		WEIGHT: 2.89	TEMP: DRY		

40/0.26
FUD

Not an invoice
DF

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Invoice 568094165

Line Items Attachment Payment History Schedule Payment Activity

Transaction

Invoice Date 3/28/2025
Due Date 3/28/2025

Bill To 769505 UNIVER
Ship To 769505 UNIVER
SITY CLUB MSU

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

Sysco Location Invoice Status
Grand Rapids Not Paid

Reference

Payment Summary

Original Amount -\$2,262.29
Amount Due -\$2,262.29
Pay -\$2,262.29

PAY NOW

50 Showing 1 - 1 of 1 < Previous 1 Next >

Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total
<input type="checkbox"/> 3064060	BILLING MISC REGULAR	0	\$0.00	-\$2,262.29		0.0	-\$2,262.29

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Customer Performance
Rebate #1
3950.21
@ 4/9/25
Assumed to be
Q4 FY24
Rebate

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Home / Invoices & Credits / 568094166

Invoice 568094166

Line Items Attachment Payment History Schedule Payment Activity

Transaction

Invoice Date 3/28/2025 Due Date 3/28/2025

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 LANISING, MI 48
909-7157 910-3719
USA USA

Sysco Location Grand Rapids Invoice Status Not Paid

Reference

Payment Summary

Original Amount -\$2,067.76 Amount Due -\$2,067.76 Pay -\$2,067.76

PAY NOW

Customer Performance
Release #2
3950.21
4/9/25
Assumed to be 01 FY25

50 Showing 1 - 1 of 1 < Previous 1 Next >

<input type="checkbox"/>	3064060	BILLING MISC	REGULAR	0	\$0.00	-\$2,067.76	0.00	-\$2,067.76
<input type="checkbox"/>	Item Code	Description	Quantity	Tax \$	Unit Price	Item(Split Indicator)	Catch Weight	Line Total

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568094855

Invoice 568094855

Line Items Attachment Payment History Schedule Payment Activity

Transaction

Invoice Date 3/28/2025
Due Date 4/25/2025

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

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

909-7157
LANISING, MI 48
910-3719
USA

Sysco Location
Grand Rapids
Invoice Status Not Paid

Reference
2628182

Payment Summary

Original Amount \$1,408.13
Amount Due \$1,408.13

Pay \$1,408.13

PAY NOW

Powered by genpact

☐

BANANA FRESH
GREEN TIP

1

\$0.00

\$10.78

0.0

\$10.78

☐

LETTUCE
ROMAINE HEART

1

\$0.00

\$46.49

0.0

\$46.49

☐

CUCUMBER
ENGLISH LONG

2

\$0.00

\$17.64

0.0

\$35.28

☐

CILANTRO FRESH
HERB

1

\$0.00

\$17.81

0.0

\$17.81

☐

LETTUCE LEAF
BETTER BRGR

1

\$0.00

\$22.76

0.0

\$22.76

☐

SPINACH BABY
FRSH

1

\$0.00

\$20.94

0.0

\$20.94

☐

TOMATO GRAPE
FRSH

1

\$0.00

\$34.57

0.0

\$34.57

☐

SHRIMP WHT P&D
TLON CKD 31/40

4

\$0.00

\$59.99

0.0

\$239.96

☐

SALMON ATL SMK
SLI FIL USA

1

\$0.00

\$13.70

4.7

\$64.37

50

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Transaction

Invoice Date 3/28/2025
Due Date 4/25/2025

Bill To
769505 UNIVER
SITY CLUB MSU
Ship To

Billing Address
PO BOX 27157
LANSGING, MI 48
D

909-7157
LANSGING, MI 48
910-3719
USA

USA

Sysco Location
Invoice Status
Grand Rapids
Not Paid

Reference
2628319


Payment Summary

tax
7.2%

Original Amount \$2,157.40

Amount Due \$2,157.40

Pay

 \$2,157.40

PAY NOW

4010.21
unless otherwise
marked

6620-21
Cleaning
75.56

<input type="checkbox"/>	1823465	DETERGENT DISHWASH LMN SCENT	1	\$4.28	\$71.28	0.0	\$71.28
<input type="checkbox"/>	4686758	CREAMER HALF & HALF	1	\$0.00	\$36.07	0.0	\$36.07
<input type="checkbox"/>	5055110	BUTTER BLEND CLFRD W/VEG OIL	1	\$0.00	\$73.07	0.0	\$73.07
<input type="checkbox"/>	3031442	BUTTER SOLID UNSLTD USDA AA	1	\$0.00	\$113.54	0.0	\$113.54
<input type="checkbox"/>	4828802	CREAM HEAVY WHIPPING 36% ESL	1	\$0.00	\$64.31	0.0	\$64.31
<input type="checkbox"/>	2822338	CHEESE CHDR MILD FCY SHRD YEL	1	\$0.00	\$57.34	0.0	\$57.34
<input type="checkbox"/>	5109107	BUTTERMILK 1% CULTRD	1	\$0.00	\$24.65	0.0	\$24.65
<input type="checkbox"/>	4185775	JUICE CONC FRZ CRANCKT 10%	1	\$0.00	\$83.38	0.0	\$83.38
<input type="checkbox"/>	3591054	ROLL DINNER ASST PBKD	2	\$0.00	\$47.78	0.0	\$95.56
<input type="checkbox"/>	4390807	POTATO FRY SWEET WFFL WFFL	1	\$0.00	\$46.68	0.0	\$46.68
<input type="checkbox"/>	7100289	POTATO RED RST WDGE SEASONED	4	\$0.00	\$31.78	0.0	\$127.12
<input type="checkbox"/>	1013986	ENTREE LASAGNA MEAT	1	\$0.00	\$101.23	0.0	\$101.23
<input type="checkbox"/>	6986178	APTZR SPANAKOPTA	1	\$0.00	\$83.68	0.0	\$83.68
<input type="checkbox"/>	2032935	POTATO FRY 3/8 ULTIMATE CRISP	1	\$0.00	\$54.64	0.0	\$54.64
<input type="checkbox"/>	5854377	COVER PLAS BUN PAN RACK 15MC	2	\$2.98	\$24.82	0.0	\$49.64
<input type="checkbox"/>	2023695	CHICKEN CVP BRST WHL 6OZ HAL	3	\$0.00	\$104.85	0.0	\$314.55
<input type="checkbox"/>	8666192	CHICKEN BRST BRD FIL RAW	2	\$0.00	\$43.90	0.0	\$87.80

6620-21
8 Apr
52.68

<input type="checkbox"/>	3009428	POTATO H/BRN CKD SKLS REG CUT	2	\$0.00	\$21.07	0.0	\$42.14
<input type="checkbox"/>	1810910	BEAN GREEN TRIMMED FRSH	3	\$0.00	\$31.83	0.0	\$95.49
<input type="checkbox"/>	1394196	MUSHROOM WILD BUNCH BLEND SLI	1	\$0.00	\$30.54	0.0	\$30.54
<input type="checkbox"/>	7036544	COD ATL LOIN IQF 4 OZ ASIA	1	\$0.00	\$85.09	0.0	\$85.09


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Invoice 568098516

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Transaction

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Invoice Date 3/31/2025 Due Date 4/25/2025

Bill To 769505 UNIVER Ship To 769505 UNIVER CITY CLUB MSU CITY CLUB MSU

Billing Address PO BOX 27157 Shipping Address 3435 FOREST R

LANSGING, MI 48 LANSGING, MI 48 D 909-7157 USA 910-3719 USA

Sysco Location Grand Rapids Invoice Status Not Paid


Reference 2631040

Payment Summary

Original Amount \$2,147.44

Amount Due \$2,147.44

Pay

 \$2,147.44

PAY NOW

4610-21

<input type="checkbox"/>	6986178	APTZR SPANAKOPTA	1	\$0.00	\$83.68	\$83.68	0.0	\$83.68
<input type="checkbox"/>	7265421	PASTA GNOCCHI	1	\$0.00	\$37.03	\$37.03	0.0	\$37.03
<input type="checkbox"/>	7557301	BACON LAYOUT	1	\$0.00	\$76.35	\$76.35	0.0	\$76.35
<input type="checkbox"/>	5812296	PORK LOIN BNLS CC	1	\$0.00	\$2.40	\$2.40	17.5	\$42.00
<input type="checkbox"/>	4227450	BEEF TENDER PSMO	1	\$0.00	\$14.74	\$14.74	41.5	\$611.75
<input type="checkbox"/>	1423328	CONTAINER PAPER	1	\$0.00	\$44.65	\$44.65	0.0	\$44.65
<input type="checkbox"/>	8399737	GLOVE VINYL FDSRV	1	\$2.31	\$38.49	\$38.49	0.0	\$38.49
<input type="checkbox"/>	7792187	CHICKEN CVP THIGH	1	\$0.00	\$99.98	\$99.98	0.0	\$99.98
<input type="checkbox"/>	2023695	CHICKEN CVP BRST	2	\$0.00	\$107.26	\$107.26	0.0	\$214.52
<input type="checkbox"/>	5413606	CHICKEN BRST	1	\$0.00	\$41.28	\$41.28	0.0	\$41.28
<input type="checkbox"/>	6908123	EGGPLANT WHL	1	\$0.00	\$12.74	\$12.74	0.0	\$12.74
<input type="checkbox"/>	7299719	MUSHROOM	1	\$0.00	\$32.70	\$32.70	0.0	\$32.70
<input type="checkbox"/>	2252013	LEMON CHOICE	1	\$0.00	\$36.80	\$36.80	0.0	\$36.80
<input type="checkbox"/>	1394196	MUSHROOM WILD	0	\$0.00	\$30.54	\$30.54	0.0	\$0.00
<input type="checkbox"/>	8339590	CARROT BABY W/	1	\$0.00	\$19.31	\$19.31	0.0	\$19.31
<input type="checkbox"/>	3009428	POTATO H/BRN CKD	1	\$0.00	\$21.07	\$21.07	0.0	\$21.07
<input type="checkbox"/>	7036544	COD ATL LOIN IQF 4	1	\$0.00	\$85.09	\$85.09	0.0	\$85.09
<input type="checkbox"/>		OZ ASIA						


50
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16854961P

Invoice 16854961P

Line Items Attachment Payment History Schedule Payment Activity

Transaction

Invoice Date 3/29/2025
Due Date 3/29/2025



Item Code

Description

Quantity

Tax \$

Unit Price

Item Split

Catch Weight

Line Total

Bill To 769505 UNIVER Ship To 769505 UNIVER

SITY CLUB MSU 3435 FOREST R PO BOX 27157 LANSGING, MI 48 909-7157 LANSGING, MI 48 910-3719 USA

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

Sysco Location Invoice Status Grand Rapids Not Paid


Reference 568091813

Payment Summary

Original Amount -\$45.27


Amount Due -\$45.27

Pay

 -\$45.27

PAY NOW

PAY NOW

\$50.12 

Pay

Original Amount \$50.12
Amount Due \$50.12

Payment Summary

Reference

Sysco Location Grand Rapids
Invoice Status Not Paid

USA
910-3719
LANISING, MI 48
909-7157

LANISING, MI 48
PO BOX 27157
3435 FOREST R
Shipping Address

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


Invoice Date 3/13/2025
Due Date 4/25/2025

Transaction

Invoice 168A1478Z

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
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(<https://shop.sysco.com>)

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

☐ 7316176 Glove Latex Pair 2 \$2.19 \$18.24 0.0 \$36.48

☐ 8376931 CHARGE FREIGHT 1 \$0.00 \$11.45 0.0 \$11.45

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6620.21
BT 3/20/25