

****PLEASE CONFIRM THIS PO WITHIN 24 HOURS****

EMAIL TO: DSILVERMAN@COLESUPPLY.COM OR FAX TO: 707-745-8939

COLE SUPPLY CO. INC.
2750 Maxwell Way
Fairfield, CA 94534
707-745-8900

PO to:

INDIVIDUAL FOODSERVICE INC
 5496 LINDBERGH LANE
 BELL, CA 90201

Ship to:

COLE SUPPLY COMPANY INC
 2750 MAXWELL WAY
 FAIRFIELD, CA 94534

Po Date	Purchase Order#
10/11/21	41140SPCL

EMAIL INVOICES TO: AccountsPayable@COLESUPPLY.COM

Vendor#	Contact	Terms	Acknowledgement	Ship Method	Confirming	Vendor Account#
2420	SYLVIA MEDINA	NET 0	PLEASE SEND	PREPAID VENDOR'S CHOI	ORIGINAL PO	164075

Special Instructions:

FAX # 323-981-1688 O OPEN
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Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
1	CS	7152	SQP7152 TRAY FOOD PPR 2LB NAT KRAFT /250 PKG-QTY:4/CS STATUS: 0	18A1	21.960		21.960	09/22/21
8	CS	050550 = 1	PP5 PPR PATTY 5.5X5.5 DRY WAX (24) /1000 PKG-QTY:24/CS STATUS: 0	ONEW	136.650		1093.200	10/05/21
3	CS	KE-K516	KE-K516 CUP PPR HOT 16 OZ ECO-FRIENDLY /50 PKG-QTY:20/CS STATUS: 0	18A1	61.250		183.750	10/11/21
6	CS	9509226.01	GC16S CUP PLAST 16 OZ CLR GREENWARE W/LOGO 98M /CS PKG-QTY:1000/CS STATUS: 0	18A1	113.570		681.420	10/12/21
1	EA	IRDWC5	G590 SPICE DILL WEED WHOLE /5 LB BOX PKG-QTY:1/EA STATUS: 0	18A1	61.250		61.250	10/12/21
10	BAG	50 LBS PLA	G4669 BEANS PINTO TRIPLE CLEANED CANADIAN /50 LBS PKG-QTY:1/BAG STATUS: 0	07-014-A1	30.500		305.000	10/12/21
1	EA	502650	G4730 SPICE GARLIC POWDER 6/21 OZ /21 OZ PKG-QTY:6/CS STATUS: 0	18A1	12.033		12.033	10/12/21
1	JAR	BSIXF6I	G521 SPICE BASIL CUT IMPORTED /24 OZ PKG-QTY:1/JAR STATUS: 0	18A1	7.550		7.550	10/12/21
1	JAR	THYW6I	G5375 SPICE THYME LEAVES WHOLE /40 oz PKG-QTY:1/JAR STATUS: 0	18A1	10.560		10.560	10/12/21
8	CS	7160370539	G108 MUSTARD PKTS 5.5GR (BRN BOX) /5.5 GRAM PKG-QTY:500/CS STATUS: 0	18A1	10.350		82.800	10/12/21
2	BOX	1091-REG-B	12259 HAIR NET 22 BLACK NYLON /BX PKG-QTY:144/BOX STATUS: 0	18A1	8.200		16.400	10/12/21
1	CS	DPI-68-BB-	DPI-68-BBC CONT PLAST 6X8 CLR BOTTLE BOX /250 PKG-QTY:1/CS STATUS: 0	18A1	58.770		58.770	10/12/21

Comments: * CONTINUED ON NEXT PAGE! *****

PO TOTAL:

***** PLEASE CONFIRM PRICING, AVAILABILITY AND DELIVERY DATE WITHIN 2
 HOURS OF RECEIPT. INVOICES WILL BE PAID ACCORDING TO PO PRICING.
 ALL DELIVERS MUST BE DELIVERED BEFORE 1PM PST. ALL DELIVERIES MUST HAVE AN
 APPOINTMENT. CALL 925-935-2842 TO SCHEDULE APPOINTMENTS. THANK YOU FOR
 COOPERATION.*****

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Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
1	CS	DPI-88-BB-	DPI-88-BBC CONT PLAST 8X8 1-COMP CLR BOTTLE BOX /CASE PKG-QTY:200/CS STATUS: 0	18A1	57.900		57.900	10/12/21
1	CS	CH24DEF	CH24DEF CONT PLAST 24 OZ TAMPER RESIS FLAT LID /CASE PKG-QTY:200/CS STATUS: 0	18A1	0.000		0.000	10/11/21
4	EA	5510282	5510282 DISPENSER MATIC FOR ROLL TOWEL BLACK /EACH PKG-QTY:1/EA STATUS: 0	18A1	25.000		100.000	10/08/21
10	CS	300816	300816 WRAP FOIL SHEETS 10.5X14 GOLD HONEYCOMB /500CT PKG-QTY:4/CS STATUS: 0	18A1	126.570		1265.700	09/24/21
10	CS	300815	300815 WRAP FOIL SHEET 10.5X14 SILVER HONEYCOMB /500CT PKG-QTY:4/CS STATUS: 0	18A1	121.300		1213.000	09/24/21
5	CS	3606	3606 CUTLERY KIT SPRK/N/STR WHT PP /1000 PKG-QTY:1/cs STATUS: 0	18A1	12.020		60.100	10/05/21
3	CS	7140	43020 #40 PLAIN KRAFT FOOD TRAY /250 PKG-QTY:4/CS STATUS: 0	18a1	17.160		51.480	10/12/21
20	CS	D4ZT	25 TRAY FOOD PPR 4 OZ BASKETWEAVE /250 PKG-QTY:4/CS STATUS: 0	18A1	15.250		305.000	09/24/21
60	BOX	GS-PPE225A	15140 FACE MASK FOR KIDS W/EAR LOOP /BOX PKG-QTY:30 PCS/BOX STATUS: 0	18A1	4.000		240.000	10/08/21
65	CS		LC46896 TOWEL ROLL LOCOR WHITE 8" 800' 6/CS 46896 PKG-QTY:6/800' STATUS: 0	09-010-A1	33.990		2209.350	10/12/21

Comments:

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V#'S:

0

PO TOTAL: 8037.223

APPOINTMENT. CALL 925-935-2842 TO SCHEDULE APPOINTMENTS. THANK YOU FOR
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