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 Date	Purchase Order#
10/14/21	41206

PO to:

INDIVIDUAL FOODSERVICE INC
5496 LINDBERGH LANE
BELL, CA 90201

Ship to:

COLE SUPPLY COMPANY INC
2750 MAXWELL WAY
FAIRFIELD, CA 94534

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 CH	OI 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
30	BAL	1/7HDL	1/7hdl BAG PPR KRAFT 1/7 12X7X14 W/ HANDLE /BALE PKG-QTY:300/BAL STATUS: O	OS-G-16	48.880		1466.400	10/15/21
20	BDL	18410	10b BAG PPR #10 BRWN / KRAFT 35# /500 PKG-QTY:1/BAL STATUS: O	06-029-E1	14.600		292.000	10/15/21
5	BAL	10W	10w BAG PPR #10 WHT GROCERY /500 PKG-QTY:4/BAL STATUS: O	0NEW	53.670		268.350	10/15/21
98	CS	35001	12345 WATER CRYSTAL GEYSER SPRING /16.9 OZ PKG-QTY:35/CS STATUS: O	OS-G1 09-006-B2	6.620		648.760	10/15/21
15	CS	TN-83S	13512 CONT PLAST 8 3 COMP HNGD NTRL PP/TALC S /100 PKG-QTY:2/CS STATUS: O	08-005-B1 02-028-F1	49.380		740.700	10/15/21
8	CS	14358	14358 MILK EVAPORTED WHOLE /10 CAN PKG-QTY:6/CS STATUS: O	04-028-D2	41.480		331.840	10/15/21
40	CS	0002113607	14392 WATER TOPO CHICO MINERAL /12 OZ PKG-QTY:24/CS STATUS: O	0NEW	23.520		940.800	10/15/21
30	cs	HC12	20886 CUP PPR HOT 12 OZ WHT /case PKG-QTY:1M/cs STATUS: O	03-028-D1 03-017-f1 03-013-f2	50.350		1510.500	10/15/21
1	CS	FE0160101S	210529 SOAP DISH LIQUID PREMIUM /1 GAL PKG-QTY:4/CS STATUS: O	08-022-C2	11.660		11.660	10/15/21
20	CS	2405161000	27-1 PAN LINER 16-3/8X24-3/8(25#) QUILON GP /1000 PKG-QTY:1/CS STATUS: O	09-007-B1	25.940		518.800	10/15/21
6	CS	TN-91	45345 CONT PLAST 9X8.5X3 HNGD NTRL PP/TALC /CASE PKG-QTY:100/CS STATUS: O	06-012-D2	33.900		203.400	10/15/21
2	CS	C-KDL106-P	c-kdl106-pet LID PLAST 12 OZ DOME /CASE PKG-QTY:1M/CS STATUS: O	09-004-B2	47.500		95.000	10/15/21

Comments:

PO TOTAL:

*** C O N T I N U E D O N N E X T P A G E ! ***

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30	CS	CH8DEF	ch8def CONT PLAST 8OZ TAMPER RES FLAT LID /CASE PKG-QTY:2/100/CS STATUS: O	04-003-D2	36.360		1090.800	10/15/21
4	CS	G25309	g25309 JALAPENO NACHO SLICED POUCH /104 OZ PKG-QTY:6/CS STATUS: O	07-029-E1	16.500		66.000	10/15/21
10	BAG	G496	g496 FLOUR #1 REGULAR WHITE MASECA /50 LB PKG-QTY:1/BAG STATUS: O	04-019-A1	21.910		219.100	10/15/21
20	CS	G722	g722 SODA MANDARIN GLS JARRITOS CRV INC /12.5oz PKG-QTY:24/CS STATUS: O	05-012-A2	20.700		414.000	10/15/21
12	gal	G776	g776 VINEGAR WHITE DISTILLED 50 GRN /1 GAL PKG-QTY:4/CS STATUS: O	07-017-B2	1.673		20.076	10/15/21
10	BAG	SUG052	g9270 SUGAR C&H WHITE GRANULATED 50LB /50 LB PKG-QTY:1/BAG STATUS: O	07-026-A2	27.150		271.500	10/15/21
3	CS	IFS-616MX	ifs-616mx LID PLAST 12-22 OZ FLAT FOR PPR CUP /100 PKG-QTY:10/CS STATUS: O	09-012-B2	15.260		45.780	10/15/21
6	CS	76016	ifs-hl66 CLAMSHELL TAKE OUT CONTAINER 76016 6X6 1 COMP /125 PKG-QTY:4/CS STATUS: O	03-007-B2 08-017-F2	35.000		210.000	10/15/21
6	CS	IFS-HL85	ifs-hl85 CONT BAGASSE 8X8X2.6 HNGD 1-COMP /100 PKG-QTY:2/CS STATUS: O	05-022-E2	26.840		161.040	10/15/21
6	CS	22370	ifs-hl85c CONT BAGASSE 8X8X3 HNGD 3-COMP /100 PKG-QTY:2/CS STATUS: O	06-007-D2	27.455		164.730	10/15/21
6	CS	22369	ifs-hl96 CONT PPR 9X6X3 HNGD WHT HOAGIE FIBER /125 PKG-QTY:2/CS STATUS: O	05-022-C2	26.616		159.696	10/15/21
30	CS	HPI-9	ifs-p009 PLATE PPR 9 RND NATURAL BAGASSE /50 PKG-QTY:10/CS STATUS: O	ONEW	26.500		795.000	10/15/21

Comments: *** C O N T I N U E D O N N E X T P A G E ! ***

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30	CS	IFS-HL85	kebhc881c CONT BAGASSE 8X8X3 HNGD 1-COMP /CASE PKG-QTY:200/CS STATUS: O	04-015-A2 06-002-F1	31.000		930.000	10/15/21
2	CS	500	500 TRAY FOOD PPR 5LB BASKETWEAVE 80OZ /125 PKG-QTY:4/CS STATUS: O	0NEW	24.420		48.840	10/15/21
15	CS	20986	C-KC626TS LID PLAST CLR FLAT (PET) 16-24 OZ /1000 PKG-QTY:1/CS STATUS: O	08-019-C2	21.000		315.000	10/15/21

Comments:

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PO TOTAL: 11939.772

V#'S:

$0.000

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