

****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#
10/18/21	41257

EMAIL INVOICES TO: AccountsPayable@COLESUPPLY.COM

Vendor#	Contact	Terms	Acknowledgement	Ship Method	Confirming	Vendor Account#
2420	SYLVIA MEDINA	NET 0	NOT REQUIRED	PREPAID VENDOR'S CHOI	ORIGINAL PO	164075

Special Instructions:

FAX # 323-981-1688 O OPEN
 PLEASE CONFIRM PO WITHIN 24 HOURS

Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
2	CS	500	500 TRAY FOOD PPR 5LB BASKETWEAVE 80OZ /125 PKG-QTY:4/CS STATUS: O	03-028-D2	24.420		48.840	10/19/21
30	BAL	1/7HDL	1/7hd1 BAG PPR KRAFT 1/7 12X7X14 W/ HANDLE /BALE PKG-QTY:300/BAL STATUS: O	05-G-16	48.880		1466.400	10/19/21
25	BDL	18410	10b BAG PPR #10 BRWN / KRAFT 35# /500 PKG-QTY:1/BAL STATUS: O	06-029-E1	14.600		365.000	10/19/21
6	CS	634347	12334 CREAMER HALF & HALF CARNATION /180 CT CUP PKG-QTY:1/CS STATUS: O	06-001-C2	10.410		62.460	10/19/21
20	CS	18668	18668 CONT PPR 6 OZ WHT HOT/COLD FOOD /CASE PKG-QTY:1000/CS STATUS: O	08-025-D1	41.750		835.000	10/19/21
10	CS	19DW	19dw BAG WAX DRY #19 6X.75X7.25 WHT /CS PKG-QTY:2000/CS STATUS: O	08-012-D2	18.830		188.300	10/19/21
50	CS	49028	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		2517.500	10/19/21
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	28.020		560.400	10/19/21
20	CS	X-TRA	61249 CUP PORTION PP PLAST 1.5 OZ CLR /2500ct PKG-QTY:1/CS STATUS: O	09-023-B1	17.980		359.600	10/19/21
6	CS	61251	61251 CUP PORTION PLAST 4 OZ CLEAR /100 PKG-QTY:25/CS STATUS: O	08-030-D1 08-010-F2	28.330		169.980	10/19/21
10	CS	61255	61255 LID PORTION PLAST 3.25OZ 4OZ 5.5 OZ /100 PKG-QTY:25/CS STATUS: O	08-016-d1	19.980		199.800	10/19/21
4	CS	8J8	8j8 CUP FOAM 8 OZ /40 PKG-QTY:25/CS	18A1	26.540		106.160	10/19/21

Comments:	STATUS: O	05-010-B2	PO TOTAL:
		05-010-F1	

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

***** 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. *****

****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#
10/18/21	41257

EMAIL INVOICES TO: AccountsPayable@COLESUPPLY.COM

Vendor#	Contact	Terms	Acknowledgement	Ship Method	Confirming	Vendor Account#
2420	SYLVIA MEDINA	NET 0	NOT REQUIRED	PREPAID VENDOR'S	CHOI ORIGINAL PO	164075

Special Instructions:

FAX # 323-981-1688 O OPEN
 PLEASE CONFIRM PO WITHIN 24 HOURS

Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
40	CS	9956515	9956515 CUTLERY FORK MED WHT PP /100 PKG-QTY:10/CS STATUS: 0	08-017-D2	6.670		266.800	10/19/21
10	CS	FC1053	9956529 CUTLERY TEASPOON MED WHT PP /100 PKG-QTY:10/CS STATUS: 0	08-023-D2	6.670		66.700	10/19/21
6	CS	NP5282PA	aw172 * NAPKIN 2 PLY 80172 1/8 FOLD 15 X 17 DINNER PKG-QTY:12 PKG/250 STATUS: 0	05-009-A1 04-023-A2	39.120		234.720	10/19/21
30	CS	CH16DEF	ch16def CONT PLAST 16 OZ TAMPER RESIS FLAT LID /CASE PKG-QTY:200/CS STATUS: 0	08-020-B2 08-005-F2 07-014-F2	35.650		1069.500	10/19/21
30	CS	CH8DEF	ch8def CONT PLAST 8OZ TAMPER RES FLAT LID /CASE PKG-QTY:2/100/CS STATUS: 0	04-003-D2	36.360		1090.800	10/19/21
12	CS	G1221	co13587 FRUIT JUICE BOX DRINK 40/CS 6.75oz boxes PKG-QTY:1CS STATUS: 0 LET JOE KNOW WE ARE OUT AND HE WILL PICK IT UP. USE VENDOR #1793 FOR THE P.O.	05-011-E2	12.390		148.680	10/19/21
10	CS	18380	expnap-n NAPKIN DISP 2-PLY NAT /500 PKG-QTY:12/CS STATUS: 0	09-004-A1	20.500		205.000	10/19/21
10	CS		gs-1258 WRAP WAX 12X12 WHT /1000 PKG-QTY:5/CS STATUS: 0	ONEW	39.690		396.900	10/19/21
10	CS	HPI-9	ifs-p009 PLATE PPR 9 RND NATURAL BAGASSE /50 PKG-QTY:10/CS STATUS: 0	ONEW	26.500		265.000	10/19/21
10	CS	FA3008	ifs721 FOIL ALUM 12X10.75 POPUP SHEETS /CASE PKG-QTY:6/500/CS STATUS: 0	08-030-E1 08-022-F1	44.567		445.670	10/19/21
30	CS	IFS-HL85	kebh881c CONT BAGASSE 8X8X3 HNGD 1-COMP /CASE PKG-QTY:200/CS STATUS: 0	04-015-A2 06-002-F1	31.000		930.000	10/19/21

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.*****

****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

Po Date	Purchase Order#
10/18/21	41257

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	NOT REQUIRED	PREPAID VENDOR'S CHOI	ORIGINAL PO	164075

Special Instructions:

FAX # 323-981-1688 O OPEN

PLEASE CONFIRM PO WITHIN 24 HOURS

Q-Ord	U/M	V-Part#	Our Part# / Description	Pick-Loc	Price/PU	PU	Extension	Req Date
5	CS	050550 = 1	pp5 PPR PATTY 5.5X5.5 DRY WAX (24) /1000 PKG-QTY:24/CS STATUS: 0	04-003-C2	136.650		683.250	10/19/21
6	CS	56027	u2007w SPOON PLASTIC MEDIUM WEIGHT 10/100/CS PKG-QTY:1000/CS STATUS: 0	07-005-B2	5.670		34.020	10/19/21

Comments:

***** 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.*****

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

PO TOTAL: 12716.480

V#'s:

\$0.000