| Order No | Order Date | Received Date |
|----------|------------|---------------|
|          | 04/19/2024 |               |

Vendor:

Ithaca Bakery 400 N Meadow St. Ithaca, NY, 14850US Andrew purchasing@ithacabakery.com Ship To:

Rachel Lance
Collegetown Bagels - College Ave
420 College Ave.
Ithaca, NY, US 14850

| #  | ITEM                                     | PACK x SIZE      | QTY | PRICE  | TOTAL UNIT(S) | AMOUNT |
|----|--|------------------|-----|--------|---------------|--------|
| 1  | Coconut Milk - Unsweetened<br>SKU: 50237 | 1ct<br>64/floz   | 3   | \$0.00 | 3             | \$0.00 |
| 2  | Smoked Salmon (Sliced)<br>SKU: Casa/RH   | 2ct<br>2 side    | 8   | \$0.00 | 8             | \$0.00 |
| 3  | Goat Cheese                              | 1ct              | 8   | \$0.00 | 8             | \$0.00 |
| 4  | Almond Milk                              | 12ct<br>1 case   | 2   | \$0.00 | 2             | \$0.00 |
| 5  | Kilogram Chai Concentrate<br>SKU: EC     | 12ct<br>1 case   | 4   | \$0.00 | 4             | \$0.00 |
| 6  | Cont Deli - 16oz<br>SKU: Webtaurant      | 50ct<br>1 sleeve | 5   | \$0.00 | 5             | \$0.00 |
| 7  | Lid Deli 6-32oz<br>SKU: John/Rein        | 50ct<br>1/50ct   | 1   | \$0.00 | 1             | \$0.00 |
| 8  | Tape Reg Therm - 3.125x230               | 50ct             | 1   | \$0.00 | 1             | \$0.00 |
| 9  | Cup Hot 8oz<br>SKU: H&M                  | 50ct<br>20/50 ct | 5   | \$0.00 | 5             | \$0.00 |
| 10 | Peanut Butter - Creamy                   | 1ct<br>1/5 lb    | 5   | \$0.00 | 5             | \$0.00 |

| Order No | Order Date | Received Date |  |
|----------|------------|---------------|--|
|          | 04/19/2024 |               |  |

| #  | ITEM  | PACK x SIZE            | QTY | PRICE  | TOTAL UNIT(S) | AMOUNT |
|----|---|------------------------|-----|--------|---------------|--------|
| 11 | Scrubbies - Steel<br>SKU: H&M/JP              | 0.17 x 72ct<br>1/12 ct | 1   | \$0.00 | 0.17          | \$0.00 |
| 12 | Dark Choc Sauce - Torani<br>SKU: Web/EC       | 1ct<br>1 jug           | 5   | \$0.00 | 5             | \$0.00 |
| 13 | Caramel Sauce - Torani<br>SKU: Web/EC         | 1ct<br>1 jug           | 2   | \$0.00 | 2             | \$0.00 |
| 14 | Cont Soup - 16 oz (Paper)<br>SKU: Webstaurant | 50ct<br>1 sleeve       | 2   | \$0.00 | 2             | \$0.00 |
| 15 | Cont Soup - 8oz<br>SKU: Webstaurant           | 50ct<br>1 sleeve       | 3   | \$0.00 | 3             | \$0.00 |
| 16 | Lid Soup - 6/16 oz                            | 100ct<br>1 sleeve      | 4   | \$0.00 | 4             | \$0.00 |
| 17 | Mop Head Cut (White)                          | 1ct<br>1/ ct           | 1   | \$0.00 | 1             | \$0.00 |
| 18 | Chili Sauce - Sriracha                        | 1ct<br>1 bottle        | 1   | \$0.00 | 1             | \$0.00 |
| 19 | Jam - Strawberry<br>SKU: Palmer/Sysco         | 1ct<br>1 jar           | 1   | \$0.00 | 1             | \$0.00 |
| 20 | Wrap Foil - 9x10.75<br>SKU: H&M               | 500ct<br>1 box         | 1   | \$0.00 | 1             | \$0.00 |
| 21 | Panini Sheets - 16x8 3/8<br>SKU: Webstauant   | 1ct<br>1/15 ct         | 1   | \$0.00 | 1             | \$0.00 |
| 22 | Wrap Paper - 15x10.75<br>SKU: H&M             | 500ct<br>1 box         | 2   | \$0.00 | 2             | \$0.00 |
| 23 | Cup Portion 2oz<br>SKU: H&M/JP                | 250ct<br>1 sleeve      | 1   | \$0.00 | 1             | \$0.00 |
| 24 | Lid Portion - 2oz<br>SKU: H&M/JP              | 250ct<br>1 sleeve      | 2   | \$0.00 | 2             | \$0.00 |

| Order No | Order Date | Received Date |  |
|----------|------------|---------------|--|
|          | 04/19/2024 |               |  |

| #  | ITEM                                       | PACK x SIZE        | QTY | PRICE  | TOTAL UNIT(S) | AMOUNT  |
|----|--|--------------------|-----|--------|---------------|---------|
| 25 | Wrap Paper - 6x10.75<br>SKU: H&M           | 1,000ct<br>1 box   | 2   | \$0.00 | 2             | \$0.00  |
| 26 | Bag Wax - Sandwich<br>SKU: H&M             | 1,000ct<br>1 box   | 1   | \$0.00 | 1             | \$0.00  |
| 27 | Tea Bags - Darjeeling (Twinings)           | 20ct<br>1/20 ct    | 1   | \$0.00 | 1             | \$0.00  |
| 28 | Maple Syrup (pure)<br>SKU: vermont         | 1gal<br>1/ gal     | 2   | \$7.93 | 2             | \$15.86 |
| 29 | Monin - Lavender                           | 1ct                | 5   | \$0.00 | 5             | \$0.00  |
| 30 | Matcha - Jade Leaf                         | 1 b<br>1/  b       | 1   | \$0.00 | 1             | \$0.00  |
| 31 | Honey - Jug                                | 5lb<br>15 lb       | 1   | \$0.00 | 1             | \$0.00  |
| 32 | White Chocolate Sauce - Torani             | 1each              | 1   | \$0.00 | 1             | \$0.00  |
| 33 | White Hot Chocolate - Ghirardelli SKU: Web | 10lb<br>1 case     | 1   | \$0.00 | 1             | \$0.00  |
| 34 | Cup Espresso 4oz<br>SKU: JP/Webstaurant    | 50ct<br>1/50 ct    | 1   | \$4.00 | 1             | \$4.00  |
| 35 | Lid Espresso - 4oz<br>SKU: JP              | 100ct<br>12/100 ct | 1   | \$0.00 | 1             | \$0.00  |
| 36 | Essentia Water                             | 12ct<br>12/ ct     | 5   | \$0.00 | 5             | \$0.00  |
| 37 | Saratoga Sparkling 28oz                    | 12ct<br>12 ct/     | 1   | \$0.00 | 1             | \$0.00  |
| 38 | Hals - Lime<br>SKU: Casa                   | 24ct<br>24/ ct     | 1   | \$0.00 | 1             | \$0.00  |

| Order No | Order Date | Received Date |  |
|----------|------------|---------------|--|
|          | 04/19/2024 |               |  |

| #  | ITEM  | PACK x SIZE    | QTY | PRICE  | TOTAL UNIT(S) | AMOUNT |
|----|---|----------------|-----|--------|---------------|--------|
| 39 | Joe Tea - Black Unsweetened<br>SKU: DV / GM                             | 12ct<br>1 case | 1   | \$0.00 | 1             | \$0.00 |
| 40 | Joe Tea - Ginsens Green   | 12ct<br>1 case | 3   | \$0.00 | 3             | \$0.00 |
| 41 | Joe Tea - Half & Half   | 12ct<br>1 case | 4   | \$0.00 | 4             | \$0.00 |
| 42 | Joe Tea - Lemon   | 12ct<br>1 case | 4   | \$0.00 | 4             | \$0.00 |
| 43 | Joe Tea - Peach   | 12ct<br>1 case | 3   | \$0.00 | 3             | \$0.00 |
| 44 | Vita Coco - Coconut Water 500ml<br>SKU: Balkan                          | 12ct<br>12/ ct | 2   | \$0.00 | 2             | \$0.00 |
| 45 | Vita Coco - Coconut Water 1L<br>SKU: Balkan                             | 12ct<br>12/ ct | 1   | \$0.00 | 1             | \$0.00 |
| 46 | Evian 1L  | 12ct<br>12/ ct | 5   | \$0.00 | 5             | \$0.00 |
| 47 | Ithaca Soda - Root Beer<br>SKU: AL George                               | 24ct<br>1 case | 1   | \$0.00 | 1             | \$0.00 |
| 48 | Smoked Salmon (Retail Pack)<br>SKU: RH                                  | 12ct<br>1 case | 2   | \$0.00 | 2             | \$0.00 |
| 49 | Equal Exchange - Hazelnut Cream<br>(12oz Ground)<br>SKU: EQUAL EXCHANGE | 6ct            | 3   | \$0.00 | 3             | \$0.00 |

| TOTAL  | \$19.86 |
|--------|---------|
| IOIAL. | Ψ17.00  |