

Title: PERIOD 5 WEEK 2 2017 (HA - BEVERAGE)**Date: 01/13/2017****Status: Composing****Inventory List: BEVERAGE UFS Subsection:****UNIV OF HAWAII-HALE ALOHA**

GLId	General Ledger Name	Sub Total
60110020	BEVERAGE	\$5,151.74 USD
		\$5,151.74 USD

SNo.	Location	Commodity Code	Supplier	Supplier Text	GLAccount	Supplier PartID	Description	UOM	FullPrice	Pack Qty	FullCnt	Pack Size	PartialPrice	Part.Cnt	Ext.Price
10	BEVERAGE	Groceries	HANSEN FOODSERVICE	NA	BEVERAGE	801486	TEA ORANGE PEKOE 'BLACK TEA'	case	\$36.37 USD	10.0	0	100 CT	\$3.64 USD	4	\$14.55 USD
20	BEVERAGE	Groceries	HANSEN FOODSERVICE	NA	BEVERAGE	517460	STRAWBERRY KIWI CRYSTAL LIGHT	case	\$38.67 USD	12.0	0	2 GAL	\$3.22 USD	24	\$77.34 USD
25	BEVERAGE	Groceries	HANSEN FOODSERVICE	NA	BEVERAGE	517457	PINEAPPLE/ORANGE CRYSTAL LIGHT	case	\$38.67 USD	12.0	0	2 GAL	\$3.22 USD	12	\$38.67 USD
30	BEVERAGE	Groceries	HANSEN FOODSERVICE	NA	BEVERAGE	517441	CITRUS BLEND CRYSTAL LITE	case	\$38.67 USD	12.0	0	2 GAL	\$3.22 USD	24	\$77.34 USD
50	BEVERAGE	Groceries	HANSEN FOODSERVICE	NA	BEVERAGE	801194	NESCAFE FRENCH VANILLA POWDER	case	\$57.21 USD	6.0	0	2#	\$9.54 USD	11	\$104.89 USD
51	BEVERAGE	Groceries	HANSEN FOODSERVICE	NA	BEVERAGE	801027	NESCAFE ALEGRIA DECAF COFFEE	case	\$59.97 USD	3.0	0	10.5OZ	\$19.99 USD	8	\$159.92 USD
52	BEVERAGE	Groceries	HANSEN FOODSERVICE	NA	BEVERAGE	801024	NESCAFE ALEGRIA DELICATE	case	\$81.38 USD	3.0	0	14.1OZ	\$27.13 USD	6	\$162.76 USD
53	BEVERAGE	Groceries	HANSEN FOODSERVICE	NA	BEVERAGE	801092	NESTLE ALEGRIA CHOCOLATE BEVERAGE MIX	case	\$67.68 USD	6.0	0	1.75LB	\$11.28 USD	5	\$56.40 USD
55	BEVERAGE	Groceries	HANSEN FOODSERVICE	NA	BEVERAGE	801022	ALEGRIA RISTRETTO CAPPUCINO TOPPING MIX	case	\$145.18 USD	8.0	0	32 OZ	\$18.15 USD	14	\$254.07 USD
60	BEVERAGE	Groceries	HANSEN FOODSERVICE	NA	BEVERAGE	801005	COFFEE PIKE PLACE RST GRND	case	\$111.30 USD	32.0	0	5 OZ	\$3.48 USD	62	\$215.64 USD
65	BEVERAGE	Groceries	HANSEN FOODSERVICE	NA	BEVERAGE	801006	COF PIKE PL DECAF RST GRND	case	\$111.30 USD	32.0	0	5 OZ	\$3.48 USD	62	\$215.64 USD
70	BEVERAGE	Beverage		MALOLO	BEVERAGE	645-130	MALOLO SYRUP	each	\$8.75 USD	1	0	GALLON	\$8.75 USD	11	\$96.25 USD
75	BEVERAGE	Frozen	HANSEN FOODSERVICE	NA	BEVERAGE	510011	JUICE APPLE 100% 6+1	case	\$129.42 USD	4.0	0	90 OZ	\$32.36 USD	12	\$388.26 USD