

## Order Date: 2025-06-01

Vendor	Item Code	Item Name	Info	Qty	Unit \$	Ext. Cost
4-M Fruit	40565	Grapes Black Seedless		1	10.00	10.00
Subtotal:				1		10.00
D'Arrigo Bros	40380	Blackberries		1000	100.00	100000.00
D'Arrigo Bros	10350	Carrot Cello 1#/48ct		1000	100.00	100000.00
D'Arrigo Bros	10320	Carrots Baby Peeled		1000	100.00	100000.00
D'Arrigo Bros	10620	Lettuce Arcadian		1000	100.00	100000.00
D'Arrigo Bros	10382	Celery Hearts		1000	100.00	100000.00
D'Arrigo Bros	10340	Carrots Bunch		1000	100.00	100000.00
Subtotal:				6000		600000.00
Maheras	40465	Dates Medjool		9	90.00	810.00
Subtotal:				9		810.00
alphas produce	30113	Basil Thai		1000	100.00	100000.00
Subtotal:				1000		100000.00
GRAND TOTAL: Qty = 7010, Cost = \$700820.00						