

RESTAURANT DEPOT #805
P U R C H A S E O R D E R

P.O. NO. 805-44470

B RESTAURANT DEPOT ENTERPRISES
I T 15-24 132ND STREET
L O COLLEGE POINT
L NY

11356

S RESTAURANT DEPOT #805
H T 5112 VIRGINIA BEACH BLVD
I O VIRGINIA BEACH
P VA

23462

S L TABLECRAFT PROD CO. INC
U I 801 LAKESIDE DRIVE
P E GURNEE,
P R

IL

60031

VENDOR NO. 0021344
ORDER DATE 07/01/19
DLVRY DATE 07/11/19
PKUP DATE 00/00/00
SHIP VIA TRUCK

FOB POINT 801 LAKESIDE DR
SHIP FROM GURNEE IL 60031
PKUP POINT 866-279-3024 DIANE

MESSAGE-1 SEFA MEMBER \$1,100 FREE FRT
MESSAGE-2 FAX TO DIANE 800-323-8320

DISC.TERMS 1.00 % 20 DAYS / NET 30

M DIANE DOLAN
A T TABLECRAFT PRODUCTS COMPANY
I O FAX 800-323-8320
L 866-279-3024
PHN 847-360-8960
PHONE 800-323-8321
FAX # 800-323-8320

1. ***** SHIP AS ORDERED *****
2. NOTIFY MERCHANDISER ON ANY DELIVERY, QUANTITY, UPC OR COST CHANGES. (718) 939-6400
3. SHOW P.O. NO. 805-44470 ON YOUR CONSIGNMENT NOTE AND INVOICE
4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT. 3 DAYS IN ADVANCE 757-552-9990
5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER

--- ALL SELLING UNITS M U S T BE UPC CODED ---						**ORDERED**								
OUR	SUPPLIER			VENDOR		MASTER	OUR	LIST	TOTAL	TOTAL	P.O.	EXTENDED	SUDL	
ITEM-CODE..	UPC-CODE...	..PACK.	SIZE.	.....	DESCRIPTION.	ITEM #	CASES	UNITS	COST	OFF/INV	B/B	COST	P.O.COST	DLDT
0021332	7-27875-06318	003/001	9IN		BASKET OV BLK 12P C1074BK		8	24	3.920	0.000	0.000	3.920	94.080	
0030491	7-27875-03324	006/001	1/2GAL		POUR MASTER 1/2GA 8064A		4	24	3.240	0.000	0.000	3.240	77.760	
0050410	6-57095-05607	006/001	EA		TOMATO STEM CORER E5607		6	36	2.950	0.000	0.000	2.950	106.200	
0050417	6-57095-05601	006/001	EA		STRAIGHT PEELER E5601		8	48	2.810	0.000	0.000	2.810	134.880	
0050545	7-27875-00709	001/001	10"		SPATULA 10" LOW 1510		24	24	0.620	0.000	0.000	0.620	14.880	
0050546	7-27875-00710	012/001	14"		SPATULA 14" LOW 1514		4	48	1.050	0.000	0.000	1.050	50.400	
0050550	7-27875-00711	024/001	16"		SPATULA 16" LOW 1516		4	96	1.140	0.000	0.000	1.140	109.440	
0050927	7-27875-04730	006/001	18"		MAGNETIC KNIFE BA 2918P		2	12	7.280	0.000	0.000	7.280	87.360	
0050928	6-57095-05626	001/001	1CT		PIZZA CUTTER 4IN+ E5626		6	6	6.690	0.000	0.000	6.690	40.140	
0052047	7-27875-04154	012/001	1CT		OIL OLIVE BOTTLE 916		5	60	3.380	0.000	0.000	3.380	202.800	

PAGE TOTALS 16 CUBE, 378 UNITS, 71 MASTER CASES 159 POUNDS, 30.17 PALLETS, 917.94 COST PAGE 01

OUR BUYER P74_____

***** ORDER SUSPENDED *****

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--- ALL SELLING UNITS M U S T BE UPC CODED ---

OUR ITEM-CODE..	SUPPLIER UPC-CODE...	PACK.	SIZE.	DESCRIPTION.	VENDOR ITEM #	MASTER CASES	OUR UNITS	LIST COST	TOTAL OFF/INV	TOTAL B/B	P.O. COST	EXTENDED P.O.COST	SUDL DLDT
0053327	7-27875-22374	012/001	14Z	SYRUP JAR 14Z	414RD	3	36	3.440	0.000	0.000	3.440	123.840	
0055002	7-27875-03602	006/001	1'S	PUMP KIT W/COVERS	662K	8	48	6.620	0.000	0.000	6.620	317.760	
0055005	7-27875-09555	012/001	9IN OV	BASKET POLY 9IN	C1174W	1	12	11.990	0.000	0.000	11.990	143.880	
0055006	7-27875-09556	012/001	8IN	BASKET POLY 8IN R	C1175W	1	12	14.470	0.000	0.000	14.470	173.640	
0055011	7-27875-02884	012/001	S/S	OPENER BTL POCKET	396	6	72	0.920	0.000	0.000	0.920	66.240	
0055012	7-27875-01410	012/001	1EA	CUTLERY BINGRAY 4	1524G	2	24	4.350	0.000	0.000	4.350	104.400	
0055014	7-27875-01420	012/001	1EA	BUS BOX NARR GRAY	1527G	2	24	6.480	0.000	0.000	6.480	155.520	
0055015	7-27875-02732	012/001	6IN	STRAINER 6IN SING	86	1	12	2.340	0.000	0.000	2.340	28.080	
0055016	7-27875-02734	012/001	8IN	STRAINER 8IN SING	88	1	12	3.020	0.000	0.000	3.020	36.240	
0055018	7-27875-02746	012/001	8IN	STRAINER 8IN DBL	98	2	24	3.560	0.000	0.000	3.560	85.440	

PAGE TOTALS 36 CUBE, 276 UNITS, 27 MASTER CASES 265 POUNDS, 0.28 PALLETS, 1,235.04 COST PAGE 02

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OUR SUPPLIER		VENDOR		MASTER OUR		LIST		TOTAL		TOTAL		P.O.		EXTENDED		SUDL	
ITEM-CODE	UPC-CODE	PACK	SIZE	DESCRIPTION	ITEM #	CASES	UNITS	COST	OFF/INV	B/B		COST		P.O.COST		DLDL	
0055029	7-27875-01671	006/001	12IN	CAKE COVER 12IN	422	6	36	5.700	0.000	0.000		5.700		205.200			
0055036	7-27875-08729	002/001	H356DP	DISP BEVERAGE SLI H353DP		5	10	22.970	0.000	0.000		22.970		229.700			
0055821	7-27875-01430	006/001	15X22X	TOTE BOX DIVIDED	1547G	2	12	8.310	0.000	0.000		8.310		99.720			
0060046	0-27875-09362	001/001	1 OZ	POURERS CLR AUTO	4246A	14	14	12.510	0.000	0.000		12.510		175.140			
0060766	7-27875-00323	001/001	12Z	SYRUP DISP	1271	60	60	2.210	0.000	0.000		2.210		132.600			
0060778	7-27875-00740	012/001	10IN W	BOWL SALAD 10IN	210	7	84	1.090	0.000	0.000		1.090		91.560			
0060779	7-27875-00750	012/001	12IN W	BOWL SALAD 12IN	212	4	48	1.590	0.000	0.000		1.590		76.320			
0060780	7-27875-00760	012/001	14IN W	BOWL SALAD 14IN	214	4	48	2.080	0.000	0.000		2.080		99.840			
0060782	7-27875-00780	012/001	18IN W	BOWL SALAD 18IN	218W	1	12	4.560	0.000	0.000		4.560		54.720			
0060783	7-27875-00790	012/001	20 IN	BOWL SALAD 20IN	220W	1	12	6.040	0.000	0.000		6.040		72.480			

PAGE TOTALS 76 CUBE, 336 UNITS, 104 MASTER CASES 343 POUNDS, 0.61 PALLETS, 1,237.28 COST PAGE 03

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OUR SUPPLIER		VENDOR		MASTER OUR		LIST		TOTAL		TOTAL		P.O.		EXTENDED		SUDL	
ITEM-CODE	UPC-CODE	PACK	SIZE	DESCRIPTION	ITEM #	CASES	UNITS	COST	OFF/INV	B/B		COST		P.O.COST		DLDT	
0060785	7-27875-00730	006/001	8"-DOZ	BOWL WOOD SALAD 8 208		6	36	8.480	0.000	0.000		8.480		305.280			
0060929	7-27875-03333	006/001	GAL	POUR MASTER GALLO 8128A		8	48	3.580	0.000	0.000		3.580		171.840			
0061115	7-27875-03352	001/001	24IN	POTATO MASHER S/S 4424		8	8	15.660	0.000	0.000		15.660		125.280			
0061201	7-27875-02914	060/001	EACH	OPENER CHURCH KEY CT109		1	60	0.269	0.000	0.000		0.269		16.140			
0061232	7-27875-00810	012/001	12IN	WOVENWOOD SPN/FRK 200L		1	12	1.280	0.000	0.000		1.280		15.360			
0061288	7-27875-00472	024/001	1CT	LEXAN SUGAR POURE P57S		1	24	1.540	0.000	0.000		1.540		36.960			
0061303	7-27875-02616	001/001	ACRYLI	TOOTHPICK DISP 228		6	6	7.730	0.000	0.000		7.730		46.380			
0061314	7-27875-05435	012/001	1CT	OIL OLIVE BOTTLE 9085		3	36	2.790	0.000	0.000		2.790		100.440			
0065016	7-27875-07020	001/001	1DZ	POURER METAL TAPE 330		84	84	6.800	0.000	0.000		6.800		571.200			
0065034	7-27875-05470	001/001	DZ	POURER PLASTIC YE 35Y		12	12	1.260	0.000	0.000		1.260		15.120			

PAGE TOTALS 18 CUBE, 326 UNITS, 130 MASTER CASES 100 POUNDS, 12.27 PALLETS, 1,404.00 COST PAGE 04

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OUR ITEM-CODE..	SUPPLIER UPC-CODE...	PACK.	SIZE.	DESCRIPTION.	VENDOR ITEM #	MASTER CASES	OUR UNITS	LIST COST	TOTAL OFF/INV	TOTAL B/B	P.O. COST	EXTENDED P.O.COST	SUDL DLDT
0065037	7-27875-05580	012/001	1DZ	POURER PLASTIC BL 35BK		2	24	1.260	0.000	0.000	1.260	30.240	
0065402	7-27875-06414	004/001	2Z	S&P SQ TALL 12PK C154-12		2	8	5.220	0.000	0.000	5.220	41.760	
0065408	7-27875-06436	006/001	6Z	CHEZ SHK GLASS 4P C260-4		8	48	2.340	0.000	0.000	2.340	112.320	
0065409	7-27875-06440	004/001	6Z	CRUET O&V SQR 4PK C600-4		6	24	2.940	0.000	0.000	2.940	70.560	
0065411	7-27875-06324	003/001	9IN	BASKET OV GRN 12P C1074G		2	6	3.920	0.000	0.000	3.920	23.520	
0065412	7-27875-06316	003/001	9IN	BASKET OV RED 12P C1074R		8	24	3.920	0.000	0.000	3.920	94.080	
0065413	7-27875-06338	003/001	10X7	BASKET OV BLK 12P C1076BK		24	72	7.450	0.000	0.000	7.450	536.400	
0065416	7-27875-06410	004/001	1Z	S&P MUSH TOP 12PK C150-12		3	12	4.950	0.000	0.000	4.950	59.400	
0065417	7-27875-06434	006/001	.5Z	S&P CUBE SHKR 12P C30A		1	6	4.210	0.000	0.000	4.210	25.260	
0065425	7-27875-07582	004/001	1.5Z	S&P GRENADE 12PK C163-12		2	8	5.920	0.000	0.000	5.920	47.360	

PAGE TOTALS 7 CUBE, 232 UNITS, 58 MASTER CASES 38 POUNDS, 0.35 PALLETS, 1,040.90 COST PAGE 05

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0065427	7-27875-07583	006/001	6Z	CHEZ SHK PLAS 4PK	CP260-4	3	18	5.200	0.000	0.000	5.200	93.600	
0068006	7-27875-05395	024/001	5X7	TABLETENT 5X7	5070	2	48	2.730	0.000	0.000	2.730	131.040	
0068015	7-27875-07465	006/001	SET	OIL BOTTLE SET	H918N	1	6	13.690	0.000	0.000	13.690	82.140	
0068016	7-27875-07392	006/001	SET	OIL BOTTLE SET	H9085N	1	6	12.290	0.000	0.000	12.290	73.740	
0073387	7-27875-06444	004/004	4CT	SYRUP DISP 6Z	C406-4	6	24	13.260	0.000	0.000	13.260	318.240	
0073390	7-27875-06418	004/012	1DZ	SHAKER S&P 2OZ	C155-12	3	12	5.600	0.000	0.000	5.600	67.200	
0770046	7-27875-07764	006/002	32Z	SQUEEZE BOTTLE 32	C3263C2	14	84	2.100	0.000	0.000	2.100	176.400	
0770181	7-27875-00198	036/001	6Z	SHAKER CHZ SLOTT 260SL		2	72	0.630	0.000	0.000	0.630	45.360	
0770182	7-27875-00170	024/001	12Z	SHAKER CHEESE 12Z	800	1	24	1.170	0.000	0.000	1.170	28.080	
0770302	7-60695-00869	006/002	QUART	POURMASTER QT ASS	8032ARD2	10	60	4.840	0.000	0.000	4.840	290.400	

PAGE TOTALS 55 CUBE, 354 UNITS, 43 MASTER CASES 279 POUNDS, 12.89 PALLETS, 1,306.20 COST PAGE 06

OUR BUYER P74

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5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER

--- ALL SELLING UNITS M U S T BE UPC CODED ---

OUR ITEM-CODE	SUPPLIER ..UPC-CODE...	..PACK.	SIZE.	.....DESCRIPTION.	VENDOR ITEM #	MASTER CASES	OUR UNITS	LIST COST	TOTAL OFF/INV	TOTAL B/B	P.O. COST	EXTENDED P.O.COST	SUDL DLDT
0770348	7-27875-07879	004/001	32IN	BEAN MSHR 32IN SQ	3155	1	4	13.170	0.000	0.000	13.170	52.680	
0770608	7-27875-08481	001/006	ASSORT	MAT CUT FLEX MULT	FCB1218A	18	18	10.760	0.000	0.000	10.760	193.680	
0770634	7-27875-06352	001/001	12PK	BASKET BLK REC.	C1077BK	24	24	10.380	0.000	0.000	10.380	249.120	
0770929	7-27875-06360	003/001	EA	RED REC BASKET	C1077R	4	12	10.380	0.000	0.000	10.380	124.560	
0770954	7-27875-09559	012/001	11IN	PUMP 1/4Z 28MM TO	C66128	1	12	12.390	0.000	0.000	12.390	148.680	
0771048	7-27875-09428	008/006	16Z	BOTTLE SQZE INVER	C16SV	2	16	8.900	0.000	0.000	8.900	142.400	
0771182	7-27875-09429	008/001	24OZ	BOTTLE SQZE INVER	C24SV	3	24	10.710	0.000	0.000	10.710	257.040	
0771257	7-27875-09568	012/001	4.5IN	PICKS BAMBOO KNOT	BAMK45	12	144	1.590	0.000	0.000	1.590	228.960	
0771258	7-27875-10023	012/001	9IN	PUMP 1OZ 38MM TOP	C66238	1	12	23.060	0.000	0.000	23.060	276.720	
0771578	7-27875-02071	001/001	11IN	TIP JAR	812	24	24	5.700	0.000	0.000	5.700	136.800	

PAGE TOTALS 67 CUBE, 290 UNITS, 90 MASTER CASES 429 POUNDS, 5.46 PALLETS, 1,810.64 COST PAGE 07

OUR BUYER P74_____

***** ORDER SUSPENDED *****

RESTAURANT DEPOT #805
P U R C H A S E O R D E R

P.O. NO. 805-44470

B RESTAURANT DEPOT ENTERPRISES
I T 15-24 132ND STREET
L O COLLEGE POINT
L NY

11356

S RESTAURANT DEPOT #805
H T 5112 VIRGINIA BEACH BLVD
I O VIRGINIA BEACH
P VA

23462

S L TABLECRAFT PROD CO. INC
U I 801 LAKESIDE DRIVE
P E GURNEE,
P R

IL

60031

VENDOR NO. 0021344
ORDER DATE 07/01/19
DLVRY DATE 07/11/19
PKUP DATE 00/00/00
SHIP VIA TRUCK

FOB POINT 801 LAKESIDE DR
SHIP FROM GURNEE IL 60031
PKUP POINT 866-279-3024 DIANE

MESSAGE-1 SEFA MEMBER \$1,100 FREE FRT
MESSAGE-2 FAX TO DIANE 800-323-8320

DISC.TERMS 1.00 % 20 DAYS / NET 30

M DIANE DOLAN
A T TABLECRAFT PRODUCTS COMPANY
I O FAX 800-323-8320
L 866-279-3024
PHN 847-360-8960
PHONE 800-323-8321
FAX # 800-323-8320

1. ***** SHIP AS ORDERED *****
2. NOTIFY MERCHANDISER ON ANY DELIVERY, QUANTITY, UPC OR COST CHANGES. (718) 939-6400
3. SHOW P.O. NO. 805-44470 ON YOUR CONSIGNMENT NOTE AND INVOICE
4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT. 3 DAYS IN ADVANCE 757-552-9990
5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER

--- ALL SELLING UNITS M U S T BE UPC CODED ---											
OUR SUPPLIER		VENDOR		MASTER OUR		LIST		TOTAL		P.O.	
ITEM-CODE..	UPC-CODE...	..PACK.	SIZE.	.....DESCRIPTION.	ITEM #	CASES	UNITS	COST	OFF/INV	TOTAL B/B	COST
0771579	7-27875-08725	001/001	5 OZ	SOY SAUCE BOTTLE	H888CD	18	18	1.400	0.000	0.000	1.400
0771653	7-27875-20815	012/001	2X6	DISP CONE SMALL	BAMDCN6	1	12	3.720	0.000	0.000	3.720
0771710	7-27875-19720	001/001	10.5IN	DINR PLTR S/S RND	GPSS10	12	12	5.680	0.000	0.000	5.680
0771711	7-27875-21169	001/001	20X6	PADDLE BOARD 20X6	ACAPB2006	12	12	13.270	0.000	0.000	13.270
0771963	7-27875-05353	001/001	6X9	SIGN RESTRM BRAIL	695633	12	12	2.120	0.000	0.000	2.120
1190015	7-27875-02062	006/001	28OZ	3PC BAR SHAKER SE	377	3	18	4.460	0.000	0.000	4.460
1190019	7-27875-08474	006/001	EA	MUDDLER S/S	H4258	3	18	3.410	0.000	0.000	3.410
1190087	7-27875-22588	001/001	EA	GARNISH STATION 6	BCD6000	4	4	21.800	0.000	0.000	21.800
2080464	7-27875-24067	001/001	16X3.5	FRY TRAY WHITE	20029W	60	60	1.900	0.000	0.000	1.900
2110366	7-27875-07285	006/001	SET	MEASURING BAKR DZ	H726	2	12	12.500	0.000	0.000	12.500

PAGE TOTALS 36 CUBE, 178 UNITS, 127 MASTER CASES 192 POUNDS, 24.14 PALLETS, 815.54 COST PAGE 08

OUR BUYER P74_____

***** ORDER SUSPENDED *****

RESTAURANT DEPOT #805
P U R C H A S E O R D E R

P.O. NO. 805-44470

B RESTAURANT DEPOT ENTERPRISES
I T 15-24 132ND STREET
L O COLLEGE POINT
L NY

11356

S RESTAURANT DEPOT #805
H T 5112 VIRGINIA BEACH BLVD
I O VIRGINIA BEACH
P VA

23462

S L TABLECRAFT PROD CO. INC
U I 801 LAKESIDE DRIVE
P E GURNEE,
P R

IL

60031

VENDOR NO. 0021344
ORDER DATE 07/01/19
DLVRY DATE 07/11/19
PKUP DATE 00/00/00
SHIP VIA TRUCK

FOB POINT 801 LAKESIDE DR
SHIP FROM GURNEE IL 60031
PKUP POINT 866-279-3024 DIANE

MESSAGE-1 SEFA MEMBER \$1,100 FREE FRT
MESSAGE-2 FAX TO DIANE 800-323-8320

DISC.TERMS 1.00 % 20 DAYS / NET 30

M DIANE DOLAN
A T TABLECRAFT PRODUCTS COMPANY
I O FAX 800-323-8320
L 866-279-3024
PHN 847-360-8960
PHONE 800-323-8321
FAX # 800-323-8320

1. ***** SHIP AS ORDERED *****
2. NOTIFY MERCHANDISER ON ANY DELIVERY, QUANTITY, UPC OR COST CHANGES. (718) 939-6400
3. SHOW P.O. NO. 805-44470 ON YOUR CONSIGNMENT NOTE AND INVOICE
4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT. 3 DAYS IN ADVANCE 757-552-9990
5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER

--- ALL SELLING UNITS M U S T BE UPC CODED ---

OUR SUPPLIER		VENDOR		MASTER OUR		LIST		TOTAL		TOTAL		P.O.		EXTENDED		SUDL	
ITEM-CODE..	UPC-CODE...	..PACK.	SIZE.	.....DESCRIPTION.	ITEM #	CASES	UNITS	COST	OFF/INV	B/B		COST		P.O.COST		DLDT	
2110374	7-27875-04865	024/001	9.5"	SPOON SPAT 9.5"LO	2510	1	24	0.730	0.000	0.000		0.730		17.520			
2110375	7-27875-04870	024/001	13.5"	SPON SPAT 13.5"LW	2514	1	24	1.450	0.000	0.000		1.450		34.800			
2110376	7-27875-04875	012/001	16.5"	SPOON SPAT 16.5"L	2516	2	24	1.560	0.000	0.000		1.560		37.440			
3210032	7-27875-20359	001/001	EA	DISP BEV GLASS BDG1000		6	6	22.740	0.000	0.000		22.740		136.440			
3210033	7-27875-20356	001/001	EA	DISP BEV GLASS BDG2000		8	8	21.330	0.000	0.000		21.330		170.640			
3210084	7-27875-21985	006/001	EA	BTL WATR RESEAL G 6621		3	18	4.200	0.000	0.000		4.200		75.600			
3240000	7-27875-19619	001/001	6PK	BOTTLE SQUEEZE 4O C1104		24	24	1.980	0.000	0.000		1.980		47.520			
3260008	7-27875-20757	001/001	3X9	SIGN NO SMOKE ECI 394563		12	12	1.430	0.000	0.000		1.430		17.160			
3260022	7-27875-09203	001/001	5X5	SIGN EMP WASH HAN B22		24	24	2.050	0.000	0.000		2.050		49.200			

CHARGE TOTALS F.O.B. 0.00 XDOCK 0.30 POST XDOCK 1.16 ADDTL XDOC 0.00 ALLOWANCE 10.15 VFRT 0.00
PAGE TOTALS 41 CUBE, 164 UNITS, 81 MASTER CASES 252 POUNDS, 52.16 PALLETS, 586.32 COST PAGE 09
P/O TOTALS 353 CUBE, 2534 UNITS, 731 MASTER CASES 2058 POUNDS, 138.33 PALLETS, 10,353.86 COST
OUR BUYER P74 ***** ORDER SUSPENDED *****

P.O. NO. 111-39513

11356

S JETRO CASH & CARRY #11
H T 1 AMITY ROAD
I O JERSEY CITY
P NJ
(201) 434-4334 07304

S L TABLECRAFT PROD CO. INC
U I 801 LAKESIDE DRIVE
P E GURNEE,
P R IL 60031

VENDOR NO.	0021344
ORDER DATE	07/03/19
DLVRY DATE	07/16/19
PKUP DATE	00/00/00
SHIP VIA	TRUCK

MESSAGE-1 SEFA MEMBER \$1,100 FREE FRT
MESSAGE-2 FAX TO DIANE 800-323-8320

DISC.TERMS 1.00 % 10 DAYS / NET 30

1. ***** SHIP AS ORDERED *****
2. NOTIFY MERCHANDISER ON ANY DELIVERY, QUANTITY, UPC OR COST CHANGES. (718)762-8700
3. SHOW P.O. NO. 111-39513 ON YOUR CONSIGNMENT NOTE AND INVOICE
4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT. 3 DAYS IN ADVANCE (201) 434-4334
5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER

--- ALL SELLING UNITS M U S T BE UPC CODED ---

OUR ITEM-CODE..	SUPPLIER UPC-CODE...	PACK.	SIZE.	DESCRIPTION.	VENDOR ITEM #	MASTER CASES	OUR UNITS	LIST COST	TOTAL OFF/INV	TOTAL B/B	P.O. COST	EXTENDED P.O.COST	SUDL DLDT
0021332	7-27875-06318	003/001	9IN	BASKET OV BLK 12P	C1074BK	1	3	3.920	0.000	0.000	3.920	11.760	
0055013	7-27875-01411	012/001	4C	CUTLERY BIN BLK 4	1524B	1	12	4.350	0.000	0.000	4.350	52.200	
0055036	7-27875-08729	002/001	H356DP	DISP BEVERAGE SLI	H353DP	2	4	22.970	0.000	0.000	22.970	91.880	
0060778	7-27875-00740	012/001	10IN W	BOWL SALAD 10IN	210	2	24	1.090	0.000	0.000	1.090	26.160	
0060779	7-27875-00750	012/001	12IN W	BOWL SALAD 12IN	212	1	12	1.590	0.000	0.000	1.590	19.080	
0065037	7-27875-05580	012/001	1DZ	POURER PLASTIC BL	35BK	1	12	1.260	0.000	0.000	1.260	15.120	
0065408	7-27875-06436	006/001	6OZ	CHEZ SHK GLASS 4P	C260-4	1	6	2.340	0.000	0.000	2.340	14.040	
0065409	7-27875-06440	004/001	6Z	CRUET O&V SQR 4PK	C600-4	2	8	2.940	0.000	0.000	2.940	23.520	
0770046	7-27875-07764	006/002	32Z	SQUEEZE BOTTLE 32	C3263C2	1	6	2.100	0.000	0.000	2.100	12.600	

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CHARGE TOTALS	F.O.B.	0.00	XDOCK	0.00	POST XDOCK	0.00	ADDTL XDOC	0.00	ALLOWANCE	0.00	VFRT	0.00
PAGE TOTALS	16 CUBE,		87 UNITS,		12 MASTER CASES		77 POUNDS,	3.19	PALLETS,	266.36	COST	PAGE 01
P/O TOTALS	16 CUBE,		87 UNITS,		12 MASTER CASES		77 POUNDS,	3.19	PALLETS,	266.36	COST	
OUR BUYER P74					***** ORDER SUSPENDED *****							