



Baldor Specialty Foods, Inc.
 155 Food Center Drive, Bronx, NY 10474
 tel: 718.860.9100 • fax: 718.328.9944

Please Mail Payment To:
Baldor Specialty Foods Inc.
P.O. Box 5411
New York, NY 10087-5411

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
 Late charges will accrue at the rate of 2% per month. These late charges and all attorneys' fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction covered by the PACA trust

Invoice 12996334
Customer ARTF2
06/02/17
Entered By: JASO
Time: 15:51:09
Route: KK0

Bill To:
 ART FOOD LLC
 9 WEST 53rd STREET
 NEW YORK, NY 10019
 USA

Ship To:
 ART FOOD/ CAFE @ MOMA
 30 WEST 54th STREET
 6-7am delivery
 NEW YORK, NY 10019

Delivery Window: 7AM-9AM

Customer		Ship Via		F.O.B.		Terms		Store Name/Number	
ARTF2						Net 30		NY-ARTF2	
Purchase Order Number				Salesperson		Order Date		Our Order Number	
				JON		06/02/17		9824188	
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
1.00	1.00	0.00	CTN	ON5	ONIONS RED MEDIUM 25lb.	USA	12.31	12.31	
1.00	1.00	0.00	CTN	TO6	TOMATO CHERRY/RED CHERRY	USA	23.60	23.60	
1.00	1.00	0.00	CTN	BEA	FRENCH BEANS - HARICOT VERT	GTM	10.80	10.80	
1.00	1.00	0.00	CTN	SQ2	SQUASH YELLOW MEDIUM	USA	18.68	18.68	
2.00	2.00	0.00	CTN	MICR02	AFFILLA CRESS / KOPPERT CRESS	USAL	19.73	39.46	

40003 \$ 26.34

40006 \$ 690.97 - 13.50 = 677.47

TB

40003 \$ 26.34

40006 \$ 690.97 - 13.50 = 677.47

(TB)

***** IMPORTANT *****

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS
 EXCEPT MEATS, CHEESES AND FRESH TRUFFLES
 THESE ITEMS MUST BE RETURNED AT TIME OF DELIVERY
 PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY**

Nontaxable Subtotal	717.31
Taxable Subtotal	0.00
Tax	0.00

Received by _____	Total Invoice	717.31
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