

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00571697
Invoice Date: 3/13/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779209
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00571697	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	03/13/23		
Page No.	1 of 1		
PO No.	05437603		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DU-
 PAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
3	3	01951	GREENS, COLLARD	BUNCH		1.50	4.50
3	3	03765	OKRA	POUND		6.73	20.19
5	5	08525	TOMATOES, BEEFSTEAK	Pound		2.01	10.05
3	3	03024	DATES, MEDJOOL FRESH	POUND		6.27	18.81
1	1	03511	FRIES, SLICED POTATO CHIP FROZ	CASE 30#		62.91	62.91
1	1	05278	OKRA, CUT FROZEN	EACH 3#		9.00	9.00
1	1	01302	CABBAGE, GREEN	BAG 3CT		7.65	7.65
1	1	01357	CABBAGE, NAPPA	BOX 3CT		9.78	9.78
1	1	01348	CHIVES, CUT	BAG 4oz		5.06	5.06
1	1	01272	CILANTRO, 3ct	BAG 3ct		2.88	2.88
1	1	10334	EGGS, 15 DOZ. XLarge LOOSE CTN	CASE		49.57	49.57
3	3	07999	Garlic, Colossal Pound	POUND		3.28	9.84
1	1	05254	LETTUCE, ROMAINE	BOX 3ct		8.11	8.11
1	1	00768	LETTUCE, MESCLUN/SPRING MIX	BOX 3#		10.80	10.80
1	1	01288	ONIONS, Green Iceless	BAG 2#		13.17	13.17
1	1	01257	PARSLEY, FLAT LEAF (ITALIAN)	BAG 3CT		4.54	4.54
1	1	05540	PEAS, REGULAR FROZEN	Pkg 2.5#		5.46	5.46
1	1	01439	PEPPERS, GREEN	BOX 5#		10.18	10.18
1	1	01362	PEPPERS, JALAPENOS	BAG 2#		6.73	6.73
1	1	05287	PEPPERS, THAI CHILE (RED)	POUND		6.90	6.90
1	1	16688	POTATOES, 80 Idaho	CASE 50#		34.90	34.90
3	3	08391	RADISHES, BUNCH	BUNCH		1.61	4.83
1	1	20605	TOMATOES, Cherry Clamshell	FLAT		19.85	19.85
			SUBSTITUTION				
1	1	12300	LETTUCE, HEAD	CASE 24CT		28.25	28.25
			SUBSTITUTION				
	38						
						Total	363.96

Thank you !

Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00571697 (05437603)

Bradley Dovalina <bdovalina@cristinafoods.com>

Tue, Mar 14, 2023 at 02:20 AM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Monday 03/13/23 9:20p
Print File ID: 01235016

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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1 attachment

INVOICE - 00571697.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00565475
Invoice Date: 1/30/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779211
Document Type: AP Invoice

Document Below



Invoice Number	00565475	Remit To:	
Invoice Date	01/30/23	Cristina Foods, Inc.	
Page No.	1 of 1	4555 S. Racine Ave.	
PO No.	05412222	Chicago, IL 60609	
PO No. 2			
Customer No.	001390		
Entered By	BVD		
Terms	Route	Stop	
NET 30 DAYS		0	

CULINARY ARTS COLLEGE DU-
PAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137



Thank you !

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

"Barrios, Isabel" <barriosi142@cod.edu>

INVOICE - 00565475.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jan 31, 2023 at 02:39 PM UTC

CC:

BCC:

1 attachment

INVOICE - 00565475.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00021678
Invoice Date: 1/31/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779213
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Credit Number	00021678	Remit To:
Credit Date	01/31/23	Cristina Foods, Inc.
Page No.	1 of 1	4555 S. Racine Ave.
Customer No.	001390	Chicago, IL 60609
Entered By	BVD	

Terms	Route	Stop
	- 0	0



Quantity	Item No.	Description	Pack Size	Price	Amount
2.00	05254	LETTUCE, ROMAINE Original Sales Order: 01/30/23 00565475	BOX 3ct	8.45	-16.90
				Total	-16.90

Thank you !

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] CR#00021678

Bradley Dovalina <bdovalina@cristinafoods.com>

Wed, Feb 1, 2023 at 01:50 AM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Tuesday 01/31/23 7:50p
Print File ID: 01218051

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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01218051.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00566096
Invoice Date: 2/2/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779216
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00566096	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	02/02/23		
Page No.	1 of 2		
PO No.	05414067		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DU-
 PAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
1	1	03273	PASTE, WHITE MISO (PALE)	EACH 2.2#		9.32	9.32
1	1	10538	Raisins, Golden in CS 24/15oz	CS 24/15oz		63.42	63.42
12	12	01403	AVOCADO, HASS RIPE	EACH		1.27	15.24
2	2	01352	BASIL, FRESH	BAG 4oz		3.97	7.94
1	1	10450	Blackberries, Driscoll BAG 6pkg	BAG 6pkg		20.64	20.64
3	3	02651	BROCCOLI CROWNS	CS 18-20#		24.45	73.35
1	1	00936	CARROTS, Loose	SACK 25#		18.10	18.10
2	2	01272	CILANTRO, 3ct	BAG 3ct		4.03	8.06
1	1	06481	Cucumbers, Seedless BOX 4CT	BOX 4ct		16.45	16.45
2	2	01566	EGGPLANT, REGULAR	BOX 3CT		8.68	17.36
2	2	05251	EGGS, 15 DOZ. Large LOOSE CTN	CASE		87.57	175.14
1	1	02052	EGGS, LIQUID WHITES	CASE 15qt		83.61	83.61
			LOOK WHITES!!!!				
1	1	06150	FENNEL (ANISE)	CS 24CT		50.00	50.00
2	2	01409	LEEKs, 3 BUNCHES	BOX 3bunch		19.78	39.56
1	1	05254	LETTUCE, ROMAINE	BOX 3ct		8.45	8.45
2	2	13300	MILK, Whole, Gallon	CS 4/1gal		18.00	36.00
1	1	13821	MUSHROOMS, CREMINI	CASE 5#		19.10	19.10
1	1	01288	ONIONS, Green Iceless	BAG 2#		16.04	16.04
1	1	15505	ONIONS, Red	SACK 25#		18.35	18.35
1	1	15500	ONIONS, Spanish	SACK 50#		22.60	22.60
1	1	16125	PARSNIPS	BAG 20#		25.40	25.40
1	1	00742	PEPPERS, GREEN JUMBO	CASE 25#		27.10	27.10
1	1	01362	PEPPERS, JALAPENOS	BAG 2#		7.07	7.07
1	1	18307	PEPPERS, Red 25#	CASE 25#		28.05	28.05
1	1	16688	POTATOES, 80 Idaho	CASE 50#		37.90	37.90
	CONT						
						Total	CONT

Thank you !

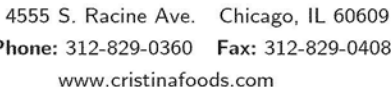
Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.



Invoice Number	00566096	Remit To:	
Invoice Date	02/02/23	Cristina Foods, Inc.	
Page No.	2 of 2	4555 S. Racine Ave.	
PO No.	05414067	Chicago, IL 60609	
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

CULINARY ARTS COLLEGE DU-
PAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

[illegible]

Thank you !

Delivered by:

Pallets In Pallets Out

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00566096 (05414067)

Bradley Dovalina <bdovalina@cristinafoods.com>

Fri, Feb 3, 2023 at 01:31 AM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 02/02/23 7:30p
Print File ID: 01218894

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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1 attachment

INVOICE - 00566096.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00568015
Invoice Date: 2/16/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779217
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00568015	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	02/16/23		
Page No.	1 of 2		
PO No.	05422101		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE **Ship To:** CULINARY ARTS COLLEGE DU-
 425 FAWELL BOULEVARD PAGE
 GLEN ELLYN, IL 60137 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
1	1	08467	Limes CASE 10#	CASE 10#		18.35	18.35
1	1	18900	Rutabaga 38-40# CS	CS 38-40#		38.65	38.65
1	1	00569	BANANAS, COLOR (RIPE)	CASE 40#		28.10	28.10
2	2	02651	BROCCOLI CROWNS	CS 18-20#		25.45	50.90
3	3	02067	BUTTERMILK, QUART	EACH		1.78	5.34
2	2	01348	CHIVES, CUT	BAG 4oz		5.06	10.12
3	3	05200	EGGPLANT, 24 COUNT	CASE		18.10	54.30
3	3	05251	EGGS, 15 DOZ. Large LOOSE CTN	CASE		65.38	196.14
1	1	02052	EGGS, LIQUID WHITES	CASE 15qt		83.61	83.61
			LOOK WHITES!!!!				
6	6	07999	Garlic, Colossal Pound	POUND		3.28	19.68
1	1	01557	JUICE, LEMON FRESH QUARTS	QUART		4.89	4.89
10	10	13302	Milk, 2%, Half Pint EACH	EACH		.75	7.50
1	1	13300	MILK, Whole, Gallon	CS 4/1gal		18.00	18.00
1	1	01257	PARSLEY, FLAT LEAF (ITALIAN)	BAG 3CT		4.89	4.89
1	1	18307	PEPPERS, Red 25#	CASE 25#		20.05	20.05
1	1	10345	Raspberries, Driscoll BAG 3pkg	BAG 3pkg		13.80	13.80
1	1	01408	ROSEMARY, FRESH	BAG 4oz		4.31	4.31
2	2	00863	SHALLOTS, PEELED	JAR 5#		22.98	45.96
1	1	19659	SQUASH, Yellow Medium	CS 18-20#		28.12	28.12
1	1	01356	THYME, FRESH	BAG 4oz		4.77	4.77
1	1	20555	TOMATOES, PLUM (ROMA)	CASE 25#		18.85	18.85
1	1	01554	TOMATOES, PLUM DINAPOLI CANNED	CASE 6/#10		35.48	35.48
1	1	01589	TURNIPS, WHITE	SACK 25#		17.40	17.40
1	1	06995	WHIPPING CREAM, HEAVY, QRT KEMPS	CASE 12qt		57.10	57.10
2	2	26800	ZUCCHINI, FANCY	CS 18-20#		17.60	35.20
	CONT						
						Total	CONT

Thank you !

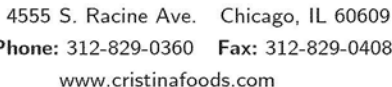
Delivered by: _____

Pallets In _____ Pallets Out _____

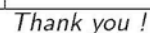
Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.



Sold To:	CULINARY ARTS COLLEGE DUPAGE	Ship To:	CULINARY ARTS COLLEGE DU- PAGE
	425 FAWELL BOULEVARD		425 FAWELL BOULEVARD
	GLEN ELLYN, IL 60137		GLEN ELLYN, IL 60137



PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00568015 (05422101)

Bradley Dovalina <bdovalina@cristinafoods.com>

Fri, Feb 17, 2023 at 01:27 AM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 02/16/23 7:27p
Print File ID: 01224808

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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1 attachment

INVOICE - 00568015.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00569058
Invoice Date: 2/23/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779218
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00569058	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	02/23/23		
Page No.	1 of 2		
PO No.	05422102		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DU-
 PAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
1	1	07832	PEPPERS, YELLOW 25#	CASE 25#		28.60	28.60
1	1	05070	CARROTS, ASST. BABY W/TOP	BOX 6ct		14.95	14.95
1	1	10505	Apples, Gala, 1 Layer CASE 10#	CASE 10#		16.70	16.70
1	1	08302	BASIL, FRESH	POUND		7.88	7.88
2	2	01352	BASIL, FRESH	BAG 4oz		3.97	7.94
3	3	02067	BUTTERMILK, QUART	EACH		1.78	5.34
1	1	01584	CAULIFLOWER, White	BOX 3ct		18.80	18.80
1	1	03340	CHIVES, CUT	POUND		12.65	12.65
2	2	01348	CHIVES, CUT	BAG 4oz		5.06	10.12
3	3	05251	EGGS, 15 DOZ. Large LOOSE CTN	CASE		60.84	182.52
3	3	07999	Garlic, Colossal Pound	POUND		3.28	9.84
2	2	01557	JUICE, LEMON FRESH QUARTS	QUART		4.89	9.78
1	1	02108	LEMON GRASS	POUND		2.88	2.88
2	2	13305	MILK, 1/2 & 1/2, Quart	EACH		3.85	7.70
10	10	13302	Milk, 2%, Half Pint EACH	EACH		.37	3.70
1	1	13300	MILK, Whole, Gallon	CS 4/1gal		18.00	18.00
2	2	01407	OREGANO, FRESH	BAG 4oz		4.77	9.54
3	3	01257	PARSLEY, FLAT LEAF (ITALIAN)	BAG 3CT		4.72	14.16
1	1	01116	PEPPERS, CHIPOTLE	CS 24/7oz		43.01	43.01
1	1	18300	PEPPERS, Red 15#	CASE 15#		18.10	18.10
2	2	01408	ROSEMARY, FRESH	BAG 4oz		4.31	8.62
2	2	01356	THYME, FRESH	BAG 4oz		4.77	9.54
1	1	06995	WHIPPING CREAM,HEAVY,QRT KEMPS	CASE 12qt		57.10	57.10
1	1	01399	YEAST, BRICKS	EACH 1#		2.53	2.53
1	1	02046	YOGURT,CHOBANI BLUEBERRY NF	CS 12/6oz		19.78	19.78
1	1	01307	YOGURT,CHOBANI STRAWBERRY NF	CS 12/6oz		19.78	19.78
CONT							
						Total	CONT

Thank you !

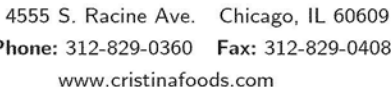
Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.



CULINARY ARTS COLLEGE DU-
PAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Invoice Number	00569058	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	02/23/23		
Page No.	2 of 2		
PO No.	05422102		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

[illegible]

Thank you !

Delivered by:

Pallets In Pallets Out

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00569058 (05422102)

Bradley Dovalina <bdovalina@cristinafoods.com>

Fri, Feb 24, 2023 at 03:06 AM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 02/23/23 9:06p
Print File ID: 01227811

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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1 attachment

INVOICE - 00569058.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00568515
Invoice Date: 2/20/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779219
Document Type: AP Invoice

Document Below

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00568515 (05424803)

Bradley Dovalina <bdovalina@cristinafoods.com>

Tue, Feb 21, 2023 at 01:58 AM UTC

CC:

BCC:

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Generated: Monday 02/20/23 7:58p
Print File ID: 01225563

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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1 attachment

INVOICE - 00568515.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00566930
Invoice Date: 2/9/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779220
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00566930	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	02/09/23		
Page No.	1 of 1		
PO No.	05418338		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DU-
 PAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
2	2	11300	KIWIFRUIT	FLAT		17.60	35.20
2	2	01559	PEARS, BOSCH 6CT	BOX 6CT		8.63	17.26
3	3	72940	TOMATOES, Diced Red Gold	CASE 6/#10		33.58	100.74
2	2	03503	APPLES, GALA 12ct	BOX 12ct		13.86	27.72
2	2	02050	ASPARAGUS, Standard	BOX 3#		17.19	34.38
2	2	01352	BASIL, FRESH	BAG 4oz		3.97	7.94
1	1	06481	Cucumbers, Seedless BOX 4CT	BOX 4ct		16.10	16.10
2	2	05251	EGGS, 15 DOZ. Large LOOSE CTN	CASE		76.76	153.52
1	1	06935	EGGS, LIQUID YOLKS	CASE 15qt		85.62	85.62
			LOOK- YOLKS!				
5	5	07999	Garlic, Colossal Pound	POUND		3.28	16.40
3	3	13050	MANGOS	FLAT		11.10	33.30
1	1	00768	LETTUCE, MESCLUN/SPRING MIX	BOX 3#		10.85	10.85
10	10	13302	Milk, 2%, Half Pint EACH	EACH		.75	7.50
2	2	13300	MILK, Whole, Gallon	CS 4/1gal		18.00	36.00
3	3	13800	MUSHROOMS, MEDIUM	CASE 10#		24.10	72.30
1	1	15500	ONIONS, Spanish	SACK 50#		22.10	22.10
1	1	04909	PEARS, ANJOU 6ct	BOX 6ct		8.40	8.40
2	2	16400	PINEAPPLE, GOLDEN 6CT	CASE 6CT		16.10	32.20
1	1	01279	POTATOES, Yell Fingrlng Russian	BOX 5#		13.40	13.40
1	1	00863	SHALLOTS, PEELED	JAR 5#		22.69	22.69
2	2	01356	THYME, FRESH	BAG 4oz		4.77	9.54
1	1	10664	Tomatoes, Grape 6ct BAG 6pints	BAG 6pints		14.95	14.95
1	1	06995	WHIPPING CREAM, HEAVY, QRT KEMPS	CASE 12qt		57.10	57.10
2	2	01399	YEAST, BRICKS	EACH 1#		2.30	4.60
1	1	10039	CHEESE, Cream Philadelphia	CASE 6/3#		90.74	90.74
	54						
						Total	930.55

Thank you !

Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00566930 (05418338)

Bradley Dovalina <bdovalina@cristinafoods.com>

Fri, Feb 10, 2023 at 02:06 AM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 02/09/23 8:06p
Print File ID: 01221666

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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1 attachment

INVOICE - 00566930.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00570151
Invoice Date: 3/2/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779221
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00570151	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	03/02/23		
Page No.	1 of 2		
PO No.	05431223		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DU-
 PAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
2	2	01515	RADISHES, WATERMELON	POUND		2.13	4.26
1	1	06260	FILLING, APPLE CANNED	EACH #10		15.58	15.58
1	1	03024	DATES, MEDJOOL FRESH	POUND		6.27	6.27
1	1	05070	CARROTS, ASST. BABY W/TOP	BOX 6ct		14.95	14.95
1	1	01400	ARUGULA, BABY	2#		14.00	14.00
1	1	01366	GREENS, MICRO ARUGULA	CASE 4oz		15.10	15.10
1	1	08302	BASIL, FRESH	POUND		7.88	7.88
1	1	10344	Blackberries, Driscoll BAG 3pkg	BAG 3pkg		9.60	9.60
1	1	10453	Blueberries, Fresh/Gen BAG 3pkg	BAG 3pkg		11.67	11.67
6	6	02067	BUTTERMILK, QUART	EACH		1.78	10.68
1	1	01584	CAULIFLOWER, White	BOX 3ct		17.14	17.14
10	10	01912	CHEESE, CREAM LOAF	LOAF		15.12	151.20
2	2	01093	CHEESE, MOZZARELLA SHREDDED	EACH 5#		27.37	54.74
1	1	01348	CHIVES, CUT	BAG 4oz		5.06	5.06
6	6	07999	Garlic, Colossal Pound	POUND		3.28	19.68
2	2	01304	GINGER	BOX 2#		9.37	18.74
1	1	02953	JUICE, ORANGE FRESH	GALLON		16.65	16.65
			DO NOT SUB NATALIE'S				
1	1	13300	MILK, Whole, Gallon	CS 4/1gal		18.00	18.00
1	1	01310	MINT, FRESH	BAG 4oz		4.20	4.20
1	1	02386	ONIONS, Cipollini Peeled	CS 4/5#jar		79.10	79.10
1	1	15505	ONIONS, Red	SACK 25#		16.85	16.85
1	1	01257	PARSLEY, FLAT LEAF (ITALIAN)	BAG 3CT		4.54	4.54
1	1	08306	ROSEMARY, FRESH	POUND		9.78	9.78
1	1	00863	SHALLOTS, PEELED	JAR 5#		20.53	20.53
1	1	03712	SOUR CREAM, 5#	EACH 5#		12.19	12.19
CONT						Total	CONT

Thank you !

Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.



Invoice Number	00570151	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	03/02/23		
Page No.	2 of 2		
PO No.	05431223		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

CULINARY ARTS COLLEGE DU-
PAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

[illegible]

Thank you !

Delivered by:

Pallets In Pallets Out

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00570151 (05431223)

Bradley Dovalina <bdovalina@cristinafoods.com>

Thu, Mar 2, 2023 at 10:35 PM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
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Print File ID: 01230763

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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1 attachment

INVOICE - 00570151.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00571278
Invoice Date: 3/9/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779222
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00571278	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	03/09/23		
Page No.	1 of 2		
PO No.	05435249		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DU-
 PAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
5	5	03531	TOMATOES, GREEN	POUND		5.41	27.05
1	1	01404	CABBAGE, BABY BOK CHOY	BOX 5#		12.36	12.36
1	1	00936	CARROTS, Loose	SACK 25#		13.10	13.10
1	1	06273	CELERY, 15ct	BOX 15ct		30.94	30.94
5	5	10334	EGGS, 15 DOZ. XLarge LOOSE CTN	CASE		49.57	247.85
1	1	02052	EGGS, LIQUID WHITES	CASE 15qt		92.23	92.23
			LOOK WHITES!!!!				
1	1	01296	FENNEL (ANISE)	BOX 3CT		13.92	13.92
2	2	01557	JUICE, LEMON FRESH QUARTS	QUART		4.89	9.78
1	1	02953	JUICE, ORANGE FRESH	GALLON		16.65	16.65
			DO NOT SUB NATALIE'S				
6	6	60045	Milk, Soy, Quart EACH	EACH		3.16	18.96
2	2	13330	Milk, Whole, Gallon EACH	EACH		6.21	12.42
1	1	13300	MILK, Whole, Gallon	CS 4/1gal		17.25	17.25
1	1	13821	MUSHROOMS, CREMINI	CASE 5#		19.10	19.10
1	1	15500	ONIONS, Spanish	SACK 50#		21.60	21.60
1	1	15650	ORANGES, FANCY 88ct	CASE 88ct		30.00	30.00
1	1	02015	PEPPERS, RED	BOX 5#		11.90	11.90
1	1	01428	PEPPERS, RED FRESNO	POUND		8.68	8.68
1	1	10419	Raspberries, Driscoll BAG 6pkg	BAG 6pkg		23.40	23.40
1	1	11220	Tomatoes, Grape 3ct BAG 3pints	BAG 3pints		8.22	8.22
1	1	06995	WHIPPING CREAM,HEAVY,QRT KEMPS	CASE 12qt		55.49	55.49
2	2	01399	YEAST, BRICKS	EACH 1#		2.53	5.06
25	25	13302	Milk, 2%, Half Pint EACH	EACH		.75	18.75
1	1	02046	YOGURT,CHOBANI BLUEBERRY NF	CS12/5.3oz		19.78	19.78
1	1	01307	YOGURT,CHOBANI STRAWBERRY NF	CS 12/6oz		19.78	19.78
	CONT						
						Total	CONT

Thank you !

Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00571278 (05435249)

Bradley Dovalina <bdovalina@cristinafoods.com>

Thu, Mar 9, 2023 at 11:44 PM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 03/09/23 5:44p
Print File ID: 01233828

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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INVOICE - 00571278.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00021709
Invoice Date: 2/9/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779223
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Credit Number	00021709	Remit To:
Credit Date	02/09/23	Cristina Foods, Inc.
Page No.	1 of 1	4555 S. Racine Ave.
Customer No.	001390	Chicago, IL 60609
Entered By	BVD	

Terms	Route	Stop
	- 0	0



Quantity	Item No.	Description	Pack Size	Price	Amount
1.00	06481	Cucumbers, Seedless BOX 4CT Original Sales Order: 02/09/23 00566930	BOX 4ct	16.10	-16.10
				Total	-16.10

Thank you !

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] CR#00021709

Bradley Dovalina <bdovalina@cristinafoods.com>

Fri, Feb 10, 2023 at 02:22 AM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 02/09/23 8:22p
Print File ID: 01221693

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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1 attachment

01221693.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00572410
Invoice Date: 3/16/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779634
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00572410	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	03/16/23		
Page No.	1 of 1		
PO No.	05439718		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DU-
 PAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
1	1	01404	CABBAGE, BABY BOK CHOY	BOX 5#		12.36	12.36
6	6	01403	AVOCADO, HASS RIPE	EACH		1.44	8.64
1	1	02067	BUTTERMILK, QUART	EACH		1.78	1.78
1	1	00936	CARROTS, Loose	SACK 25#		13.10	13.10
1	1	06273	CELERY, 15ct	BOX 15ct		35.08	35.08
1	1	03257	CHEESE, GOAT LOGS	CS 6/11oz		35.42	35.42
1	1	03251	CHEESE, MASCARPONE TUBS	EACH 5#		30.48	30.48
1	1	10334	EGGS, 15 DOZ. XLarge LOOSE CTN	CASE		49.57	49.57
1	1	01296	FENNEL (ANISE)	BOX 3CT		15.18	15.18
1	1	07999	Garlic, Colossal Pound	POUND		3.28	3.28
1	1	01324	GRAPES, RED 2#	BOX 2#		6.90	6.90
1	1	01276	LETTUCE, BABY ICEBERG HEAD	CASE 40CT		39.40	39.40
3	3	13305	MILK, 1/2 & 1/2, Quart	EACH		3.80	11.40
1	1	13300	MILK, Whole, Gallon	CS 4/1gal		17.25	17.25
1	1	01288	ONIONS, Green Iceless	BAG 2#		13.17	13.17
1	1	15500	ONIONS, Spanish	SACK 50#		21.60	21.60
1	1	15650	ORANGES, FANCY 88ct	CASE 88ct		30.00	30.00
1	1	01257	PARSLEY, FLAT LEAF (ITALIAN)	BAG 3CT		4.20	4.20
1	1	03712	SOUR CREAM, 5#	EACH 5#		12.02	12.02
1	1	01535	SPROUTS, BRUSSELS	BOX 5#		10.41	10.41
1	1	20555	TOMATOES, PLUM (ROMA)	CASE 25#		18.35	18.35
6	6	01206	WHIPPING CREAM, HEAVY, QUART	EACH		5.29	31.74
1	1	06995	WHIPPING CREAM, HEAVY, QRT KEMPS	CASE 12qt		55.49	55.49
2	2	01399	YEAST, BRICKS	EACH 1#		2.53	5.06
1	1	07304	YOGURT, GREEK PLAIN SKOTIDAKIS	PAIL 11#		40.42	40.42
						Total	522.30

Thank you !

Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00572410 (05439718)

Bradley Dovalina <bdovalina@cristinafoods.com>

Fri, Mar 17, 2023 at 01:06 AM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 03/16/23 8:06p
Print File ID: 01236983

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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INVOICE - 00572410.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00572412
Invoice Date: 3/16/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0779635
Document Type: AP Invoice

Document Below



4555 S. Racine Ave. Chicago, IL 60609
 Phone: 312-829-0360 Fax: 312-829-0408
 www.cristinafoods.com

Invoice Number	00572412	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	03/16/23		
Page No.	1 of 2		
PO No.	05439785		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

Sold To: CULINARY ARTS COLLEGE DUPAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137

Ship To: CULINARY ARTS COLLEGE DU-
 PAGE
 425 FAWELL BOULEVARD
 GLEN ELLYN, IL 60137



Qty Ord.	Qty Shp.	Item No.	Description	Pack Size	Origin	Price	Amount
1	1	01404	CABBAGE, BABY BOK CHOY	BOX 5#		12.82	12.82
1	1	02378	ARUGULA, SPECIAL BABY (B&W)	CS 2/1.5#		18.85	18.85
			SUBSTITUTION				
10	10	01403	AVOCADO, HASS RIPE	EACH		1.44	14.40
1	1	02067	BUTTERMILK, QUART	EACH		1.78	1.78
1	1	00936	CARROTS, Loose	SACK 25#		13.10	13.10
1	1	06273	CELERY, 15ct	BOX 15ct		35.08	35.08
1	1	03257	CHEESE, GOAT LOGS	CS 6/11oz		35.42	35.42
1	1	03251	CHEESE, MASCARPONE TUBS	EACH 5#		30.48	30.48
1	1	06481	Cucumbers, Seedless BOX 4CT	BOX 4ct		11.90	11.90
1	1	08303	DILL, Fresh	BUNCH		1.84	1.84
1	1	10334	EGGS, 15 DOZ. XLarge LOOSE CTN	CASE		49.57	49.57
2	2	01296	FENNEL (ANISE)	BOX 3CT		15.18	30.36
1	1	07999	Garlic, Colossal Pound	POUND		3.28	3.28
1	1	01324	GRAPES, RED 2#	BOX 2#		6.90	6.90
1	1	01276	LETTUCE, BABY ICEBERG HEAD	CASE 40CT		39.40	39.40
3	3	13305	MILK, 1/2 & 1/2, Quart	EACH		3.80	11.40
15	15	13302	Milk, 2%, Half Pint EACH	EACH		.69	10.35
1	1	13300	MILK, Whole, Gallon	CS 4/1gal		17.25	17.25
1	1	01288	ONIONS, Green Iceless	BAG 2#		13.17	13.17
1	1	15500	ONIONS, Spanish	SACK 50#		21.60	21.60
1	1	15650	ORANGES, FANCY 88ct	CASE 88ct		30.00	30.00
1	1	01257	PARSLEY, FLAT LEAF (ITALIAN)	BAG 3CT		4.20	4.20
1	1	03712	SOUR CREAM, 5#	EACH 5#		12.02	12.02
1	1	01535	SPROUTS, BRUSSELS	BOX 5#		10.41	10.41
1	1	01896	GREENS, SWISS CHARD	BUNCH		3.05	3.05
	CONT						
						Total	CONT

Thank you !

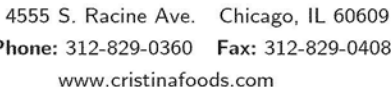
Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

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PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.



Invoice Number	00572412	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	03/16/23		
Page No.	2 of 2		
PO No.	05439785		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

CULINARY ARTS COLLEGE DU-
PAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

[illegible]

Thank you !

Delivered by:

Pallets In Pallets Out

Received by: _____

PLEASE NOTE: ALL CREDIT CLAIMS MUST BE MADE WITHIN 24 HOURS OF DELIVERY.

PLEASE PAY BY INVOICE FOR CHARGED PURCHASES, PAYMENT IS DUE WITHIN 7 DAYS, UNLESS OTHER TERMS ARE PREVIOUSLY AGREED UPON IN WRITING. PAYMENT FOR AMOUNTS NOT PAID WITHIN 14 DAYS MUST INCLUDE A LATE PAYMENT CHARGE OF 0.69% FOR EACH 14 DAY PERIOD THE AMOUNT REMAINS UNPAID. (ANNUAL PERCENTAGE RATE OF 18%) 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 SALES OF THESE COMMODITIES UNTIL THE PAYMENT IS RECEIVED.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00572412 (05439785)

Bradley Dovalina <bdovalina@cristinafoods.com>

Fri, Mar 17, 2023 at 01:09 AM UTC

CC:

BCC:

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Print File ID: 01236989

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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INVOICE - 00572412.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00573384
Invoice Date: 3/23/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0780279
Document Type: AP Invoice

Document Below

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00573384 (05443570)

Bradley Dovalina <bdovalina@cristinafoods.com>

Thu, Mar 23, 2023 at 11:50 PM UTC

CC:

BCC:

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Generated: Thursday 03/23/23 6:50p
Print File ID: 01239827

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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INVOICE - 00573384.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00574148
Invoice Date: 3/30/2023
PO Number: B0001308
Check Number: 0310990
Check Amount: \$ 7,879.08
Check Date: 04/11/2023
Voucher Number: V0780792
Document Type: AP Invoice

Document Below

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00574148 (05447528)

Bradley Dovalina <bdovalina@cristinafoods.com>

Fri, Mar 31, 2023 at 12:03 AM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 03/30/23 7:02p
Print File ID: 01242530

Bradley Dovalina
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609
p: 312.829.0360 x290
f: 312.829.0408

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