

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00574313
Invoice Date: 4/3/2023
PO Number: B0001308
Check Number: 0311750
Check Amount: \$ 6,485.99
Check Date: 05/09/2023
Voucher Number: V0782221
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	00574313	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/03/23		
Page No.	1 of 3		
PO No.	05449913		
PO No. 2	BO001308		
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	04518	BASIL, THAI	BAG 4oz		4.60	9.20
1	1	03273	PASTE, WHITE MISO (PALE)	EACH 2.2#		9.14	9.14
3	3	01405	GREENS, SWISS CHARD, RAINBOW	BUNCH		3.05	9.15
2	2	01934	BEANS, SOY PEELED FROZ EDAMAME	PKG 2.5#		10.58	21.16
1	1	08467	Limes CASE 10#	CASE 10#		26.35	26.35
1	1	02927	RICE, JASMINE	CASE 25#		24.38	24.38
1	1	10842	Vinegar, Unseasoned R EACH 1gal	EACH 1gal		18.23	18.23
1	1	06164	Juice, Pineapple can EACH 46oz	EACH 46oz		5.64	5.64
1	1	05091	BASE, Minors Sauteed Veg.	EACH 1#		10.81	10.81
1	1	06251	Base, Minors Lobster EACH 1#	EACH 1#		28.52	28.52
4	4	04900	PAPAYA, GREEN	EACH		4.60	18.40
1	1	01549	CARROTS, ASST. BABY W/TOP	CASE 24CT		35.85	35.85
1	1	01459	PEPPERS, POBLANO	CASE 5#		12.77	12.77
1	1	01404	CABBAGE, BABY BOK CHOY	BOX 5#		17.60	17.60
6	6	05715	TOFU, EXTRA FIRM LOCAL	PACKAGE		3.05	18.30
1	1	06632	PASTE, GOCHUJANG Frmntd Hot Chili	EACH 17.6z		6.84	6.84
1	1	11292	Cheese, Whole Ricotta EACH 3#	EACH 3#		9.03	9.03
1	1	01400	ARUGULA, BABY	2#		14.15	14.15
8	8	01403	AVOCADO, HASS RIPE	EACH		1.38	11.04
1	1	01352	BASIL, FRESH	BAG 4oz		3.97	3.97
1	1	02280	BEETS	SACK		13.85	13.85
1	1	01302	CABBAGE, GREEN	BAG 3CT		7.65	7.65
1	1	01357	CABBAGE, NAPPA	BOX 3CT		11.44	11.44
1	1	00936	CARROTS, Loose	SACK 25#		18.10	18.10
1	1	03251	CHEESE, MASCARPONE TUBS	EACH 5#		31.45	31.45
1	1	01348	CHIVES, CUT	BAG 4oz		5.06	5.06
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.



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

Invoice Number	00574313	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/03/23		
Page No.	2 of 3		
PO No.	05449913		
PO No. 2	BO001308		
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	01272	CILANTRO, 3ct	BAG 3ct		3.68	11.04
1	1	06481	Cucumbers, Seedless BOX 4CT	BOX 4ct		12.02	12.02
1	1	10334	EGGS, 15 DOZ. XLarge LOOSE CTN	CASE		49.57	49.57
1	1	01296	FENNEL (ANISE)	BOX 3CT		15.76	15.76
5	5	07999	Garlic, Colossal Pound	POUND		3.34	16.70
2	2	01304	GINGER	BOX 2#		8.51	17.02
2	2	01558	JUICE, LIME FRESH QUARTS	QUART		4.89	9.78
2	2	02108	LEMON GRASS	POUND		4.31	8.62
1	1	00768	LETTUCE, MESCLUN/SPRING MIX	BOX 3#		10.85	10.85
15	15	13302	Milk, 2%, Half Pint EACH	EACH		.69	10.35
1	1	01310	MINT, FRESH	BAG 4oz		4.20	4.20
1	1	13800	MUSHROOMS, MEDIUM	CASE 10#		24.10	24.10
2	2	01258	MUSHROOMS, SHIITAKE "A"	CASE 3#		23.10	46.20
1	1	01288	ONIONS, Green Iceless	BAG 2#		7.82	7.82
1	1	15500	ONIONS, Spanish	SACK 50#		21.35	21.35
1	1	01407	OREGANO, FRESH	BAG 4oz		4.77	4.77
1	1	01257	PARSLEY, FLAT LEAF (ITALIAN)	BAG 3CT		4.20	4.20
1	1	01428	PEPPERS, RED FRESNO	POUND		9.20	9.20
1	1	16400	PINEAPPLE, GOLDEN 6CT	CASE 6CT		16.10	16.10
1	1	16688	POTATOES, 80 Idaho	CASE 50#		35.95	35.95
1	1	03179	POTATOES, YUKON B GOLD	BOX 10#		10.40	10.40
1	1	03062	RADISHES, DAIKON	POUND		1.15	1.15
1	1	01408	ROSEMARY, FRESH	BAG 4oz		4.31	4.31
1	1	01318	SAGE, FRESH	BAG 4oz		5.35	5.35
1	1	01402	SPINACH, SALAD	EACH 2.5#		8.17	8.17
1	1	01398	SPROUTS, BEAN	BAG 2.5#		6.15	6.15
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	00574313	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/03/23		
Page No.	3 of 3		
PO No.	05449913		
PO No. 2	BO001308		
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 - #00574313 (05449913)

Bradley Dovalina <bdovalina@cristinafoods.com>

Mon, Apr 3, 2023 at 04:07 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

CRISTINA FOODS -- Print Output
Generated: Monday 04/03/23 11:07a
Print File ID: 01243117

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

Please consider the environment before printing
This message and any files transmitted with it
intended recipient, any disclosure, copying, d:
please contact the sender and delete the messag

1 attachment

INVOICE - 00574313.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00574709
Invoice Date: 4/10/2023
PO Number: B0001308
Check Number: 0311750
Check Amount: \$ 6,485.99
Check Date: 05/09/2023
Voucher Number: V0782224
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	00574709	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/10/23		
Page No.	1 of 3		
PO No.	05453765		
PO No. 2	BO001308		
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	04518	BASIL, THAI	BAG 4oz		4.60	13.80
5	5	06307	BEANS, FAVA	POUND		3.57	17.85
1	1	07877	Cheese, Blue Wheel Local WHEEL	WHEEL		5.00	35.15
			POUNDS: 7.03				
			LOCAL ONLY!!				
1	1	01080	AVOCADO, HASS RIPE	CASE 48CT		43.10	43.10
3	3	01934	BEANS, SOY PEELED FROZ EDAMAME	PKG 2.5#		10.58	31.74
1	1	02501	CABBAGE, BABY BOK CHOY	CASE 10#		29.25	29.25
1	1	19680	ZUCCHINI, BABY 5#	FLAT 5#		19.85	19.85
1	1	16813	BEANS, BLACK, CANNED	6/#10		38.76	38.76
2	2	04661	TORTILLAS, BLUE CORN 6in FRESH	PKG 60ct		6.56	13.12
1	1	02080	TORTILLAS, FLOUR 12in(HP) FRESH	CS 24/12ct		47.27	47.27
1	1	00775	LETTUCE, GREEN LEAF 1/2 CASE	BOX 12ct		16.04	16.04
			THIS IS A 12CT!! (NOT 3CT)				
2	2	01400	ARUGULA, BABY	2#		14.15	28.30
2	2	01352	BASIL, FRESH	BAG 4oz		3.97	7.94
1	1	01350	BEETS, GOLDEN	BOX 5#		11.21	11.21
1	1	02654	BROCCOLINI (ASPIRATION)	CASE 18CT		57.10	57.10
1	1	01303	CABBAGE, RED	BOX 3CT		8.91	8.91
1	1	01584	CAULIFLOWER, White	BOX 3ct		21.97	21.97
1	1	06265	CHEESE, Parmesan Grated	EACH 5#		18.06	18.06
2	2	01272	CILANTRO, 3ct	BAG 3ct		3.68	7.36
1	1	01387	CREME, FRAICHE	TUB 4.75#		52.50	52.50
1	1	03805	CUCUMBERS, SEEDLESS	CASE 12CT		12.60	12.60
1	1	08303	DILL, Fresh	BUNCH		2.19	2.19
1	1	10334	EGGS, 15 Doz. XLarge Loose CTN	CASE		49.57	49.57
	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.



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

Invoice Number	00574709	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/10/23		
Page No.	2 of 3		
PO No.	05453765		
PO No. 2	BO001308		
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	01296	FENNEL (ANISE)	BOX 3CT		14.89	29.78
1	1	07999	Garlic, Colossal Pound	POUND		3.34	3.34
1	1	01304	GINGER	BOX 2#		8.57	8.57
2	2	02020	JICAMA	BOX 5#		7.99	15.98
3	3	01557	JUICE, LEMON FRESH QUARTS	QUART		4.89	14.67
2	2	01558	JUICE, LIME FRESH QUARTS	QUART		4.89	9.78
1	1	11050	KALE, Green	CASE 24ct		21.10	21.10
1	1	05254	LETTUCE, ROMAINE	BOX 3ct		7.88	7.88
2	2	01382	LETTUCE, BOSTON HYDRO CRISPERS	CASE 12CT		20.60	41.20
2	2	00768	LETTUCE, MESCLUN/SPRING MIX	BOX 3#		10.60	21.20
2	2	13330	Milk, Whole, Gallon EACH	EACH		6.21	12.42
1	1	01310	MINT, FRESH	BAG 4oz		4.20	4.20
1	1	13821	MUSHROOMS, CREMINI	CASE 5#		19.10	19.10
2	2	01258	MUSHROOMS, SHIITAKE "A"	CASE 3#		23.10	46.20
1	1	01288	ONIONS, Green Iceless	BAG 2#		7.71	7.71
1	1	01257	PARSLEY, FLAT LEAF (ITALIAN)	BAG 3CT		4.37	4.37
1	1	01439	PEPPERS, GREEN	BOX 5#		10.35	10.35
1	1	01362	PEPPERS, JALAPENOS	BAG 2#		6.15	6.15
1	1	18300	PEPPERS, Red 15#	CASE 15#		21.05	21.05
1	1	16400	PINEAPPLE, GOLDEN 6CT	CASE 6CT		16.10	16.10
2	2	08391	RADISHES, BUNCH	BUNCH		1.67	3.34
1	1	10345	Raspberries, Driscoll BAG 3pkg	BAG 3pkg		11.67	11.67
1	1	00863	SHALLOTS, PEELED	JAR 5#		24.96	24.96
1	1	02074	SOUR CREAM, Cultured	CASE 4/5#		40.37	40.37
1	1	01402	SPINACH, SALAD	EACH 2.5#		7.53	7.53
3	3	01398	SPROUTS, BEAN	BAG 2.5#		6.15	18.45
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.



Phone: 312-829-0360 **Fax:** 312-829-0408

425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Invoice Number	00574709
Invoice Date	04/10/23
Page No.	3 of 3
PO No.	05453765
PO No. 2	BO001308
Customer No.	001390
Entered By	EDI

Remit To:
Cristina Foods, Inc.
4555 S. Racine Ave.
Chicago, IL 60609

Terms	Route	Stop
NET 30 DAYS		0



Total	1252.53
-------	---------

Delivered by:

Received by: _____

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 - #00574709 (05453765)

Bradley Dovalina <bdovalina@cristinafoods.com>

Tue, Apr 11, 2023 at 11:47 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

CRISTINA FOODS -- Print Output
Generated: Tuesday 04/11/23 6:47p
Print File ID: 01244887

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

Please consider the environment before printing
This message and any files transmitted with it
intended recipient, any disclosure, copying, d:
please contact the sender and delete the messag

1 attachment

INVOICE - 00574709.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00574426
Invoice Date: 4/6/2023
PO Number: B0001308
Check Number: 0311750
Check Amount: \$ 6,485.99
Check Date: 05/09/2023
Voucher Number: V0782225
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	00574426	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/06/23		
Page No.	1 of 2		
PO No.	05451713		
PO No. 2	BO001308		
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	05356	PEPPERS, BANANA, FRESH	POUND		5.10	15.30
1	1	00833	Peppers, Serrano Pound	POUND		1.78	1.78
3	3	01934	BEANS, SOY PEELED FROZ EDAMAME	PKG 2.5#		10.58	31.74
1	1	00943	BLACKBERRIES, Driscoll	FLAT 12pkg		38.35	38.35
1	1	01432	PAPAYA, HAWAIIAN	CS 7-9CT		46.35	46.35
1	1	05241	NUTS, LYCHEE PEELED, CANNED	EACH 20oz		3.97	3.97
1	1	03076	Sauce, Chili Canned EACH #10	EACH #10		13.28	13.28
10	10	01526	BANANAS, PLANTAINS RIPE	POUND		2.01	20.10
1	1	00705	STRAWBERRIES, 1lb Driscoll	FLAT 8/1#		31.05	31.05
3	3	10827	Apples, Honey Crisp H BOX 12ct	BOX 12ct		15.47	46.41
2	2	03503	APPLES, GALA 12ct	BOX 12ct		13.46	26.92
10	10	01403	AVOCADO, HASS RIPE	EACH		1.38	13.80
2	2	01352	BASIL, FRESH	BAG 4oz		3.97	7.94
1	1	00936	CARROTS, Loose	SACK 25#		18.10	18.10
1	1	03805	CUCUMBERS, SEEDLESS	CASE 12CT		16.10	16.10
1	1	10334	EGGS, 15 DOZ. XLarge LOOSE CTN	CASE		49.57	49.57
1	1	02052	EGGS, LIQUID WHITES	CASE 15qt		92.23	92.23
			LOOK WHITES!!!!				
1	1	06935	EGGS, LIQUID YOLKS	CASE 15qt		94.24	94.24
			LOOK- YOLKS!				
1	1	01296	FENNEL (ANISE)	BOX 3CT		15.76	15.76
3	3	07999	Garlic, Colossal Pound	POUND		3.28	9.84
3	3	01557	JUICE, LEMON FRESH QUARTS	QUART		4.89	14.67
2	2	01558	JUICE, LIME FRESH QUARTS	QUART		4.89	9.78
1	1	02953	JUICE, ORANGE FRESH	GALLON		16.65	16.65
			DO NOT SUB NATALIE'S				
	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.



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

Invoice Number	00574426	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/06/23		
Page No.	2 of 2		
PO No.	05451713		
PO No. 2	BO001308		
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	00592	LEMONS, CHOICE 140	CASE 140CT		30.75	30.75
2	2	13050	MANGOS	FLAT		14.10	28.20
2	2	00768	LETTUCE, MESCLUN/SPRING MIX	BOX 3#		10.85	21.70
6	6	06176	Milk, Almond Vanilla BTL 32oz	BTL 32oz		4.08	24.48
3	3	60045	Milk, Soy, Quart EACH	EACH		3.16	9.48
2	2	13300	MILK, Whole, Gallon	CS 4/1gal		17.19	34.38
1	1	01310	MINT, FRESH	BAG 4oz		4.20	4.20
1	1	01288	ONIONS, Green Iceless	BAG 2#		7.82	7.82
1	1	15650	ORANGES, FANCY 88ct	CASE 88ct		30.00	30.00
1	1	01407	OREGANO, FRESH	BAG 4oz		4.77	4.77
1	1	01362	PEPPERS, JALAPENOS	BAG 2#		6.15	6.15
1	1	02015	PEPPERS, RED	BOX 5#		14.78	14.78
1	1	16400	PINEAPPLE, GOLDEN 6CT	CASE 6CT		16.10	16.10
1	1	06368	Pineapple, Golden BOX 2ct	BOX 2ct		9.03	9.03
1	1	00945	RASPBERRIES, 6oz DRISCOLL	FLAT 12pkg		29.65	29.65
2	2	01402	SPINACH, SALAD	EACH 2.5#		8.17	16.34
1	1	01356	THYME, FRESH	BAG 4oz		4.77	4.77
1	1	01298	TOMATILLO, 5#	BOX 5#		10.41	10.41
1	1	10664	Tomatoes, Grape 6ct BAG 6pints	BAG 6pints		12.25	12.25
3	3	10791	Paper/Liner, Parchme CS 1000ct	CS 1000ct		63.60	190.80
1	1	03209	WATER, PELLEGRINO	CS 12/25oz		22.77	22.77
6	6	10134	PITAYA, DRAGON FRUIT	EACH		6.21	37.26
1	1	00941	BLUEBERRIES, Fresh	FLAT 12pkg		37.45	37.45
1	1	02298	SAUERKRAUT, CANNED	EACH #10		9.95	9.95
						Total	1247.42

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 - #00574426 (05451713)

Bradley Dovalina <bdovalina@cristinafoods.com>

Fri, Apr 7, 2023 at 06:26 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

CRISTINA FOODS -- Print Output
Generated: Friday 04/07/23 1:25a
Print File ID: 01243569

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

Please consider the environment before printing
This message and any files transmitted with it
intended recipient, any disclosure, copying, distribution,
please contact the sender and delete the message

1 attachment

INVOICE - 00574426.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1684535

Vendor Name: Cristina Foods Inc

Invoice Number: 00575758

Invoice Date: 4/17/2023

PO Number: B0001308

Check Number: 0311750

Check Amount: \$ 6,485.99

Check Date: 05/09/2023

Voucher Number: V0783730

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	00575758	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/17/23		
Page No.	1 of 2		
PO No.	05458701		
PO No. 2	BO001308		
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	06307	BEANS, FAVA	POUND		3.57	17.85
10	10	03807	YUCCA	POUND		1.32	13.20
1	1	08467	Limes CASE 10#	CASE 10#		26.35	26.35
1	1	00727	POTATOES, YUKON B GOLD	CASE 50#		27.10	27.10
1	1	01549	CARROTS, ASST. BABY W/TOP	CASE 24CT		30.80	30.80
1	1	05281	MUSHROOMS, BEECH (WHITE)	CASE 12ct		23.05	23.05
1	1	06531	WATERCRESS, 2/1.5#	CASE 3#		18.10	18.10
2	2	01400	ARUGULA, BABY	2#		13.95	27.90
1	1	02050	ASPARAGUS, Standard	BOX 3#		15.24	15.24
6	6	03123	BANANAS, PLANTAINS GREEN	POUND		1.90	11.40
1	1	08302	BASIL, FRESH	POUND		7.88	7.88
4	4	01352	BASIL, FRESH	BAG 4oz		3.97	15.88
1	1	01350	BEETS, GOLDEN	BOX 5#		11.21	11.21
1	1	00936	CARROTS, Loose	SACK 25#		18.10	18.10
1	1	03257	CHEESE, GOAT LOGS	CS 6/11oz		35.42	35.42
1	1	03251	CHEESE, MASCARPONE TUBS	EACH 5#		31.45	31.45
2	2	01348	CHIVES, CUT	BAG 4oz		5.06	10.12
2	2	01272	CILANTRO, 3ct	BAG 3ct		3.68	7.36
1	1	03805	CUCUMBERS, SEEDLESS	CASE 12CT		12.60	12.60
2	2	08303	DILL, Fresh	BUNCH		2.19	4.38
1	1	10334	EGGS, 15 Doz. XLarge Loose CTN	CASE		49.57	49.57
1	1	01296	FENNEL (ANISE)	BOX 3CT		14.89	14.89
1	1	01251	FRISSE, BABY	CASE 12CT		24.75	24.75
3	3	07999	Garlic, Colossal Pound	POUND		3.34	10.02
2	2	01324	GRAPES, RED 2#	BOX 2#		5.75	11.50
3	3	01557	JUICE, LEMON FRESH QUARTS	QUART		4.89	14.67
CONT							
						Total	CONT

Thank you !

Delivered by: _____

Pallets In _____ Pallets Out _____

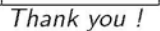
Received by: _____

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 499(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-
	425 FAWELL BOULEVARD		PAGE
	GLEN ELLYN, IL 60137		425 FAWELL BOULEVARD
			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 - #00575758 (05458701)

Bradley Dovalina <bdovalina@cristinafoods.com>

Tue, Apr 18, 2023 at 01:04 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

CRISTINA FOODS -- Print Output
Generated: Monday 04/17/23 8:04p
Print File ID: 01247104

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

Please consider the environment before printing
This message and any files transmitted with it
intended recipient, any disclosure, copying, d:
please contact the sender and delete the messag

1 attachment

INVOICE - 00575758.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00576508
Invoice Date: 4/20/2023
PO Number: B0001308
Check Number: 0311750
Check Amount: \$ 6,485.99
Check Date: 05/09/2023
Voucher Number: V0783731
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	00576508	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/20/23		
Page No.	1 of 2		
PO No.	05458702		
PO No. 2	BO001308		
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	11247	Cheese, Mini Babybe CS 30/7.1z	CS 30/.75z		18.57	37.14
4	4	04518	BASIL, THAI	BAG 4oz		4.60	18.40
1	1	03378	Paste, Curry Green EACH 35oz	EACH 35oz		8.17	8.17
1	1	04602	NUTS,Almonds Slcd Blnch,NO SKN	CASE 5#		47.90	47.90
2	2	00605	GRAPEFRUIT, RED 3 COUNT	BOX 3ct		9.95	19.90
1	1	01559	PEARS, BOSC 6CT	BOX 6CT		8.68	8.68
1	1	03461	BROCCOLI, Fresh	BOX 2ct		10.58	10.58
4	4	02067	BUTTERMILK, QUART	EACH		1.78	7.12
1	1	03150	CARROTS, Loose	SACK 50#		20.60	20.60
1	1	03251	CHEESE, MASCARPONE TUBS	EACH 5#		31.45	31.45
1	1	01270	CHERRIES, DRIED TART	CASE 5#		83.15	83.15
2	2	01348	CHIVES, CUT	BAG 4oz		5.06	10.12
2	2	01272	CILANTRO, 3ct	BAG 3ct		3.68	7.36
1	1	03805	CUCUMBERS, SEEDLESS	CASE 12CT		12.60	12.60
1	1	01566	EGGPLANT, REGULAR	BOX 3CT		9.78	9.78
2	2	10334	EGGS, 15 Doz. XLarge Loose CTN	CASE		49.57	99.14
1	1	06935	EGGS, LIQUID YOLKS LOOK- YOLKS!	CASE 15qt		94.24	94.24
6	6	01424	ENDIVE, BELGIAN	EACH		2.65	15.90
2	2	01296	FENNEL (ANISE)	BOX 3CT		14.89	29.78
5	5	07999	Garlic, Colossal Pound	POUND		3.28	16.40
1	1	01304	GINGER	BOX 2#		8.57	8.57
1	1	01324	GRAPES, RED 2#	BOX 2#		5.75	5.75
3	3	01557	JUICE, LEMON FRESH QUARTS	QUART		4.89	14.67
1	1	13050	MANGOS	FLAT		14.60	14.60
10	10	13302	Milk, 2%, Half Pint EACH	EACH		.69	6.90
CONT							
						Total	CONT

Thank you !

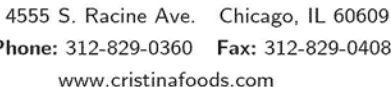
Delivered by: _____

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.



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

Invoice Number	00576508	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	04/20/23		
Page No.	2 of 2		
PO No.	05458702		
PO No. 2	BO001308		
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	



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.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00576508 (05458702)

Bradley Dovalina <bdovalina@cristinafoods.com>

Thu, Apr 20, 2023 at 11:58 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

CRISTINA FOODS -- Print Output
Generated: Thursday 04/20/23 6:57p
Print File ID: 01248956

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

Please consider the environment before printing
This message and any files transmitted with it
intended recipient, any disclosure, copying, distribution,
please contact the sender and delete the message

1 attachment

INVOICE - 00576508.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1684535

Vendor Name: Cristina Foods Inc

Invoice Number: 00575331

Invoice Date: 4/13/2023

PO Number: B0001308

Check Number: 0311750

Check Amount: \$ 6,485.99

Check Date: 05/09/2023

Voucher Number: V0783744

Document Type: AP Invoice

Document Below

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00575331 (05456285)

Bradley Dovalina <bdovalina@cristinafoods.com>

Thu, Apr 13, 2023 at 09:28 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

CRISTINA FOODS -- Print Output
Generated: Thursday 04/13/23 4:28p
Print File ID: 01246001

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

Please consider the environment before printing
This message and any files transmitted with it
intended recipient, any disclosure, copying, distribution,
please contact the sender and delete the message

1 attachment

INVOICE - 00575331.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00578053
Invoice Date: 5/1/2023
PO Number: B0001308
Check Number: 0311750
Check Amount: \$ 6,485.99
Check Date: 05/09/2023
Voucher Number: V0785118
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	00578053	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	05/01/23		
Page No.	1 of 2		
PO No.	05468291		
PO No. 2	BO001308		
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	03755	ROOT, TARO	POUND		2.42	7.26
1	1	03607	MUSTARD, DIJON	EACH 9.25#		29.15	29.15
1	1	05142	RICE, UNCLE BEN'S WHITE	CS 1/25#		40.77	40.77
1	1	01293	GREENS, MICRO CILANTRO	CASE 4oz		15.10	15.10
1	1	01375	GREENS, MICRO PARSLEY ITALIAN	CASE 4oz		15.10	15.10
1	1	06349	RICEWINE, Mirin Cooking	EACH 60oz		17.65	17.65
1	1	04661	TORTILLAS, BLUE CORN 6in FRESH	PKG 60ct		6.56	6.56
2	2	10416	Tortilla,Flour12"(HP) PKG 12ct	PKG 12ct		7.99	15.98
1	1	06531	WATERCRESS, 2/1.5#	CASE 3#		18.10	18.10
1	1	01400	ARUGULA, BABY	2#		14.00	14.00
12	12	01403	AVOCADO, HASS RIPE	EACH		1.32	15.84
4	4	01352	BASIL, FRESH	BAG 4oz		3.97	15.88
1	1	11308	Blackberries,Fresh/Ge BAG 3pkg	BAG 3pkg		11.67	11.67
1	1	10453	Blueberries,Fresh/Gen BAG 3pkg	BAG 3pkg		13.69	13.69
1	1	02651	BROCCOLI CROWNS	CS 18-20#		55.85	55.85
1	1	01357	CABBAGE, NAPPA	BOX 3CT		14.43	14.43
1	1	01303	CABBAGE, RED	BOX 3CT		8.74	8.74
1	1	01093	CHEESE, MOZZARELLA SHREDDED	EACH 5#		27.37	27.37
3	3	01348	CHIVES, CUT	BAG 4oz		5.06	15.18
2	2	01272	CILANTRO, 3ct	BAG 3ct		3.85	7.70
1	1	01296	FENNEL (ANISE)	BOX 3CT		11.62	11.62
1	1	01251	FRISSE, BABY	CASE 12CT		31.85	31.85
1	1	01558	JUICE, LIME FRESH QUARTS	QUART		4.89	4.89
1	1	11050	KALE, Green	CASE 24ct		21.00	21.00
2	2	13305	MILK, 1/2 & 1/2, Quart	EACH		3.80	7.60
1	1	13300	MILK, Whole, Gallon	CS 4/1gal		17.48	17.48
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.

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

Invoice Number	00578053	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609
Invoice Date	05/01/23	
Page No.	2 of 2	
PO No.	05468291	
PO No. 2	BO001308	
Customer No.	001390	
Entered By	EDI	
Terms	Route	Stop
NET 30 DAYS		0

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

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 - #00578053 (05468291)

Bradley Dovalina <bdovalina@cristinafoods.com>

Mon, May 1, 2023 at 08:50 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

CRISTINA FOODS -- Print Output
Generated: Monday 05/01/23 3:50p
Print File ID: 01253151

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

Please consider the environment before printing
This message and any files transmitted with it
intended recipient, any disclosure, copying, distribution,
please contact the sender and delete the message

1 attachment

INVOICE - 00578053.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00022006
Invoice Date: 5/1/2023
PO Number:
Check Number: 0311750
Check Amount: \$ 6,485.99
Check Date: 05/09/2023
Voucher Number: V0785120
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	00022006	Remit To:
Credit Date	05/01/23	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	05142	RICE, UNCLE BEN'S WHITE Original Sales Order: 05/01/23 00578053	CS 1/25#	40.77	-40.77
				Total	-40.77

Thank you !

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] CR#00022006

Bradley Dovalina <bdovalina@cristinafoods.com>

Mon, May 1, 2023 at 08:51 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

CRISTINA FOODS -- Print Output
Generated: Monday 05/01/23 3:51p
Print File ID: 01253154

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

Please consider the environment before printing
This message and any files transmitted with it
intended recipient, any disclosure, copying, distribution,
please contact the sender and delete the message

1 attachment

01253154.pdf