

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00579697
Invoice Date: 5/11/2023
PO Number: B0001308
Check Number: 0312926
Check Amount: \$ 2,008.05
Check Date: 06/20/2023
Voucher Number: V0788189
Document Type: AP Invoice

Document Below



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

Invoice Number	00579697	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	05/11/23		
Page No.	1 of 1		
PO No.	05475614		
PO No. 2			
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

[illegible]

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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.

Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00579697 (05475614)

Bradley Dovalina <bdovalina@cristinafoods.com>

Thu, May 11, 2023 at 09:40 PM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 05/11/23 4:40p
Print File ID: 01258081

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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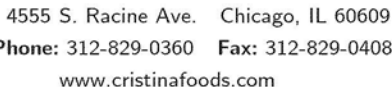
1 attachment

INVOICE - 00579697.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00582387
Invoice Date: 6/1/2023
PO Number: B0001308
Check Number: 0312926
Check Amount: \$ 2,008.05
Check Date: 06/20/2023
Voucher Number: V0789328
Document Type: AP Invoice

Document Below



Invoice Number	00582387	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	06/01/23		
Page No.	1 of 1		
PO No.	05489021		
PO No. 2	BO001308		
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 - #00582387 (05489021)

Bradley Dovalina <bdovalina@cristinafoods.com>

Mon, Jun 5, 2023 at 11:50 PM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Monday 06/05/23 6:50p
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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 - 00582387.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00582810
Invoice Date: 6/15/2023
PO Number: B0001308
Check Number: 0312926
Check Amount: \$ 2,008.05
Check Date: 06/20/2023
Voucher Number: V0789339
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	00582810	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	06/15/23		
Page No.	1 of 2		
PO No.	05497836		
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	05630	KOHLRABI	BUNCH		7.25	7.25
1	1	03729	SHORTENING, CLEAR LIQ TRANS FF	CASE 35#		37.78	37.78
1	1	00605	GRAPEFRUIT, RED 3 COUNT	BOX 3ct		9.72	9.72
1	1	11283	Paste, Tamarind EACH 1#	EACH 1#		14.20	14.20
1	1	01352	BASIL, FRESH	BAG 4oz		3.97	3.97
1	1	01272	CILANTRO, 3ct	BAG 3ct		4.43	4.43
2	2	07999	Garlic, Colossal Pound	POUND		3.11	6.22
1	1	01304	GINGER	BOX 2#		8.86	8.86
1	1	01558	JUICE, LIME FRESH QUARTS	QUART		4.89	4.89
1	1	02108	LEMON GRASS	POUND		5.64	5.64
1	1	07037	LIMES, 200 SIZE	BOX 12ct		5.92	5.92
1	1	01310	MINT, FRESH	BAG 4oz		4.20	4.20
1	1	06346	OIL, OLIVE COR BLEND 80/20 CALI	EACH 5gal		142.20	142.20
1	1	01278	ONIONS, Cippolini Peeled	JAR 5#		26.97	26.97
1	1	06366	ONIONS, Red	BAG 5#		7.76	7.76
1	1	01562	ORANGES, 12ct	BOX 12ct		9.89	9.89
1	1	01407	OREGANO, FRESH	BAG 4oz		4.77	4.77
1	1	01257	PARSLEY, FLAT LEAF (ITALIAN)	BAG 3CT		5.29	5.29
1	1	02015	PEPPERS, RED	BOX 5#		14.32	14.32
1	1	02346	PEPPERS, YELLOW	BOX 5#		14.50	14.50
1	1	05287	PEPPERS, THAI CHILE (RED)	POUND		6.90	6.90
1	1	06368	Pineapple, Golden BOX 2ct	BOX 2ct		11.10	11.10
1	1	03843	POTATOES, B RED	BOX 10#		13.00	13.00
1	1	03179	POTATOES, YUKON B GOLD	BOX 10#		11.40	11.40
1	1	08391	RADISHES, BUNCH	BUNCH		1.73	1.73
1	1	01408	ROSEMARY, FRESH	BAG 4oz		4.31	4.31
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	00582810	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	06/15/23		
Page No.	2 of 2		
PO No.	05497836		
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 - #00582810 (05497836)

Bradley Dovalina <bdovalina@cristinafoods.com>

Thu, Jun 15, 2023 at 11:35 PM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Thursday 06/15/23 6:35p
Print File ID: 01268684

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 - 00582810.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00582601
Invoice Date: 6/8/2023
PO Number: B0001308
Check Number: 0312926
Check Amount: \$ 2,008.05
Check Date: 06/20/2023
Voucher Number: V0789342
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	00582601	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	06/08/23		
Page No.	1 of 2		
PO No.	05493315		
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	02150	OIL, 100% CANOLA SALAD 35#	CASE 5GAL		38.24	38.24
1	1	04936	TOMATOES, YELLOW GRAPE	PINT		3.74	3.74
1	1	03058	LENTILS, RED(CRIMSON), DRY	CASE 10#		27.00	27.00
1	1	01596	TOMATOES, JULIENNE SUNDRIED	CASE 5#		18.20	18.20
3	3	03729	SHORTENING, CLEAR LIQ TRANS FF	CASE 35#		37.78	113.34
1	1	01801	ASPARAGUS, Standard	CASE 11#		25.85	25.85
6	6	01403	AVOCADO, HASS RIPE	EACH		1.27	7.62
1	1	08302	BASIL, FRESH	POUND		7.88	7.88
2	2	01352	BASIL, FRESH	BAG 4oz		3.97	7.94
1	1	02651	BROCCOLI CROWNS	CS 18-20#		23.20	23.20
2	2	05868	CELERY, 3ct	BAG 3ct		11.62	23.24
1	1	01093	CHEESE, MOZZARELLA SHREDDED	EACH 5#		27.37	27.37
1	1	06265	CHEESE, Parmesan Grated	EACH 5#		18.06	18.06
2	2	01348	CHIVES, CUT	BAG 4oz		5.06	10.12
1	1	01272	CILANTRO, 3ct	BAG 3ct		4.43	4.43
1	1	03805	CUCUMBERS, SEEDLESS	CASE 12CT		13.90	13.90
1	1	08303	DILL, Fresh	BUNCH		2.19	2.19
2	2	05200	EGGPLANT, 24 COUNT	CASE		23.10	46.20
1	1	10334	EGGS, 15 Doz. XLarge Loose CTN	CASE		49.57	49.57
1	1	01296	FENNEL (ANISE)	BOX 3CT		12.31	12.31
1	1	01558	JUICE, LIME FRESH QUARTS	QUART		4.89	4.89
2	2	08251	LEAVES, Grape	EACH 2#		10.12	20.24
1	1	07037	LIMES, 200 SIZE	BOX 12ct		6.15	6.15
1	1	01310	MINT, FRESH	BAG 4oz		4.20	4.20
5	5	11319	Mushrooms, 1# Overwr EACH 16oz	EACH 16oz		4.72	23.60
1	1	13817	MUSHROOMS, PORTABELLO	CASE 5#		14.10	14.10
CONT							
						Total	CONT

Thank you !

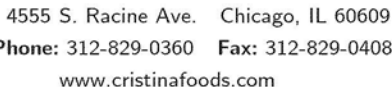
Delivered by: _____

Pallets In _____ Pallets Out _____

Received by: _____

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

Invoice Number	00582601	Remit To: Cristina Foods, Inc. 4555 S. Racine Ave. Chicago, IL 60609	
Invoice Date	06/08/23		
Page No.	2 of 2		
PO No.	05493315		
PO No. 2	BO001308		
Customer No.	001390		
Entered By	EDI		
Terms	Route	Stop	
NET 30 DAYS		0	

[illegible]

Total	720.70
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Thank you !

Delivered by:

Pallets In

Pallets Out

Received by: _____

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Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00582601 (05493315)

Bradley Dovalina <bdovalina@cristinafoods.com>

Thu, Jun 8, 2023 at 10:26 PM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
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Print File ID: 01267631

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 - 00582601.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684535
Vendor Name: Cristina Foods Inc
Invoice Number: 00582659
Invoice Date: 6/12/2023
PO Number: B0001308
Check Number: 0312926
Check Amount: \$ 2,008.05
Check Date: 06/20/2023
Voucher Number: V0789344
Document Type: AP Invoice

Document Below



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

425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Invoice Number	00582659
Invoice Date	06/12/23
Page No.	1 of 1
PO No.	05493382
PO No. 2	BO001308
Customer No.	001390
Entered By	EDI

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

Terms	Route	Stop
NET 30 DAYS		0



Total	425.99
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Delivered by:

Received by: _____

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Bradley Dovalina <bdovalina@cristinafoods.com>

[External] INVOICE - #00582659 (05493382)

Bradley Dovalina <bdovalina@cristinafoods.com>

Mon, Jun 12, 2023 at 09:22 PM UTC

CC:

BCC:

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CRISTINA FOODS -- Print Output
Generated: Monday 06/12/23 4:22p
Print File ID: 01268001

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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