

2018 S.L. Gimbel Foundation Fund
Holiday Grant Application



2018 S.L. Gimbel
Foundation Fund Holiday
Food Program Grant
Application

Internal Use Only:
Grant: 2080956

Organization / Agency Information

<i>Organization/Agency Name:</i> Arvada Community Food Bank, Inc. DBA Community Table		
<i>Physical Address:</i> 8555 W 57th Ave		<i>City/State/Zip</i> Arvada, CO 80002
<i>Mailing Address:</i> 8555 W 57th Ave		<i>City/State/Zip</i> Arvada, CO 80002
<i>CEO or Director:</i> Sandy Martin		<i>Title:</i> Executive Director
<i>Phone:</i> 720-437-6390	<i>Fax:</i> 303-403-9911	<i>Email:</i> smartin@cotable.org
<i>Contact Person:</i> Leanne Cadman		<i>Title:</i> Director of Development
<i>Phone:</i> 720-437-6394	<i>Fax:</i> 303-403-9911	<i>Email:</i> lcadman@cotable.org
<i>Web Site Address:</i> cotable.org		<i>Tax ID:</i> 74-2250374

Program / Grant Information

<i>Program/Project Name:</i> Feeding the Future, weekend food for hungry schoolchildren			<i>Amount of Grant Requested:</i> \$15,000
<i>Total Organization Budget:</i> \$3,023,965	<i>Per 990, Percentage of Program Service Expenses (Column B/ Column A x 100):</i> 89.24%	<i>Per 990, Percentage of Management & General Expenses Only (Column C / Column A x 100):</i> 5.49%	<i>Per 990, Percentage of Management & General Expenses and Fundraising (Column C+D / Column A x 100):</i> 10.75%
<i>Purpose of Grant Request (one sentence):</i> To purchase fresh produce and "kid-friendly" food for weekend consumption by schoolchildren and homeless high school students.			
<i>Gimbel Holiday Grants Received: List Year(s) and Award Amount(s)</i> 2016 - \$10,000; 2017 - \$10,000			

Signatures

<i>Board President / Chair: (Print name and Title)</i> Jill Fellman, Board President	<i>Signature:</i> 	<i>Date:</i> 10.31.18
<i>Executive Director/President: (Print name and Title)</i> Sandy Martin, Executive Director	<i>Signature:</i> 	<i>Date:</i> 10.31.18

**2018 S.L. Gimbel Foundation Fund
Holiday Grant Application**

I. Organization/Agency Background:

Our Mission. To provide our neighbors with food and resources to foster self-sufficiency and achieve long term success through innovation, compassion and community support. **Our Vision.** We will empower our community by providing the tools to lift people from poverty.

Founded in 1982 by a group of concerned citizens, Community Table is committed to providing hunger relief, self-sufficiency programs and support services for people in need across 100-square miles of Northern Jefferson County, Colorado. Community Table employs nine full-time staff and 700 volunteers to feed and provide support programs and resources for more than 10,000 adults and children annually. The families we help have an average annual income of \$14,400. Community Table has a "4-Star rating" on Charity Navigator, a Gold Seal of Transparency on "GuideStar" and is recognized as a Better Business Bureau "Accredited Charity".

Our Programs. Client Choice Pantry. Those in need choose their favorite foods based on household size and a nutritious shopping list. **Feeding the Future.** Provides hungry children with weekend food so when they return to school on Monday they are ready to learn. **Mobile Food Pantry.** Delivers a "client choice" experience and access to fresh produce to migrant and elderly populations that are unable to visit our main facility. **The Emergency Food Assistance Program and Once-A-Month Food for Seniors.** In partnership with the United States Department of Agriculture, low-income neighbors and seniors receive additional monthly food assistance. **Bridges to Opportunity.** Provides support and resources to those in need to lift themselves out of poverty. **Living Well Showers.** Provides homeless people with access to showers, toiletries and clean undergarments and socks. **Health Clinic (opening late-2018).** On-site health services and screenings for the uninsured.

II. Project Information:

Feeding the Future. Since 2006, Community Table has been providing hundreds of thousands of weekend meals for hungry schoolchildren. Hundreds of volunteers give their time each week to gather, pack and distribute weekend food sacks including fresh produce for more than 1,100 students at 17 elementary schools and stock emergency food pantries with enough food to support an entire family for a few days at participating schools and at Jefferson County's two Head Start locations. Feeding the Future also serves area high schools, providing food and toiletries for homeless teens. During the 2017-18 school year, Community Table provided more than 110,000 pounds of food and nearly 35,000 weekend sacks of food.

In its early days, Feeding the Future used only donations including heavy cans of food that were not necessarily kid-friendly. In recent years, the program has been revamped to meet nutritional standards and to be more "kid-centric". Canned food has been replaced by squeezable tubes and individually wrapped items that even kindergarten students can carry home and prepare themselves. At one time, the weekend sacks weighed over five pounds. Last school year, the average was 2.7 pounds. These changes have been well received but have come at a cost. The budget for Feeding the Future is \$175,000 of which nearly \$80,000 is for food. To keep costs low, we use donated food whenever possible but we often need to purchase specific items. Even though Feeding the Future receives broad community support, a government program that supplied 30% of the food has been discontinued and Jefferson County Schools recently cut the support it provided for homeless high school students from its annual budget.

Although Community Table's service area spans 100-square miles of Northern Jefferson County, the schools we serve through Feeding the Future are concentrated in the cities of Arvada and Wheat Ridge along the Interstate 70 corridor where poverty and homelessness are twice the rate of other metro communities and free and reduced lunch rates and minority students approach 90% and 70%, respectively. Participating schoolchildren are identified by their inclusion in Federal child nutrition programs where low-income students are eligible to receive free milk and free and reduced price meals, school breakfast and summer food service. Participating teens are identified through high school counselors as being homeless. We track the students that we serve throughout the academic year directly with each participating school.

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III. Project Budget

Please provide a detailed line-item budget for your project by completing the budget form below. **The maximum requested amount is \$15,000** or 25% of your operating budget, whichever is less. You can request for less than \$15,000. You may delineate your line items requests per examples below:

- 85% of total request for the purchase of food items only. (Ex. Total request of \$15,000; 85% is \$12,750 for food)
- 15% of total request for female hygiene products and/or diapers. (Ex. Total request of \$15,000; 15% is \$2,250 for diapers and female hygiene products)
- 100% of total request for the purchase of food items
- Canned tuna will not be funded.

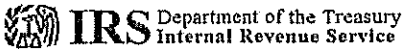
Food items must be delineated (i.e. canned vegetables, soup, pasta, dried beans, rice, etc.). For each food item, indicate the cost per unit (pound, carton, case, etc.) and the quantity. See attached example.

Line Item	Line Item Description	Requested Amount
<i>Milk – Individually packaged, shelf-stable</i>	12,045 packages; \$8.35/case; 590 cases	\$4,926.50
<i>Apples</i>	19,828 apples; \$34.75/case; 175 cases	\$6,087.24
<i>Cereal – Individually packaged Multigrain Honey O's and Crispy Rice</i>	12,000 packages; \$41.70/case; 40 cases	\$1,668.00
<i>Fast Mac & Cheese – Individually packaged</i>	5,854 packages; \$11.42/case; 203 cases	\$2,318.26
TOTAL:		\$15,000.00

IV. Administrative Expenses Percentage

This section calculates how much the organization spent for general management, overhead, indirect items as a percentage of the organization's total expenses. The figures are based on your most current 990 form that you submitted, Part IX Statement of Functional Expenses.

Management & general expenses (Column C only)	/Total expenses (Column A)	= Administrative Percentage
\$171,140	\$3,112,316	5.49%



CINCINNATI OH 45999-0038

In reply refer to: 0248121964
Feb. 10, 2015 LTR 4168C 0
74-2250374 000000 00
00020391
BODC: TE

ARVADA COMMUNITY FOOD BANK INC
% DON LANGER
8555 W 57TH AVE
ARVADA CO 80002-2326



008432

Employer Identification Number: 74-2250374
Person to Contact: Ms.Mitchell
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Jan. 30, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in February 1983.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

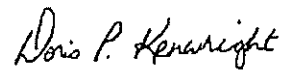
Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248121964
Feb. 10, 2015 LTR 4168C 0
74-2250374 000000 00
00020392

ARVADA COMMUNITY FOOD BANK INC
% DON LANGER
8555 W 57TH AVE
ARVADA CO 80002-2326

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,



Doris Kenwright, Operation Mgr.
Accounts Management Operations 1

Board of Directors

Jill Fellman, *President*

Retired educator and former member of the
Jefferson County School Board
Arvada, CO

Bob Fifer, *Vice President*

Business Development and Planning Manager,
Colorado Department of Transportation
City of Arvada Mayor Pro Tem
Arvada, CO

Carl Kantner, *Treasurer*

Retired CPA
Arvada, CO

Alan Albrandt, *Secretary*

Retired educator and retired manager of
environmental services, New Century Energies
Arvada, CO

Judith Denham

Retired project manager, City of Arvada
Arvada, CO

Carol Eddy

Owner, Dream Dinners
Owner, Money Concepts Financial Planning
Arvada, CO

Wendy Ferrell

Tax Attorney
Golden, CO

Jerelyn Marinelli

Programs and Grants Coordinator, Colorado
Department of Labor and Employment
Westminster, CO

Kyle Petersen

Account Executive, Gusto
Arvada, CO

Erika Pullen

Financial Specialist, Bellco Credit Union
Lakewood, CO

Mike Reinhardt

Retired senior director, Brand Marketing
Management
Morrison, CO

Doris Stipech

Owner Agent, State Farm Insurance
Arvada, CO

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	84,063	46,184	20,974	16,905
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	322,846	177,360	80,528	64,958
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,487	3,015	1,369	1,103
9 Other employee benefits	55,438	30,457	13,832	11,149
10 Payroll taxes	30,741	16,889	7,670	6,182
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	11,608	3,469	8,139	
d Lobbying				
e Professional fundraising services. See Part IV, line 7				
f Investment management fees	4,377		4,377	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	2,793		1,493	1,300
12 Advertising and promotion	26,682	1,147		25,535
13 Office expenses	38,459	15,275	1,159	22,025
14 Information technology				
15 Royalties				
16 Occupancy	83,941	63,686	14,468	5,787
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	1,025	104	316	605
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	114,621	97,428	11,462	5,731
23 Insurance	19,455	14,322	3,801	1,332
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DONATED FOOD DISTRIBUTED	2,124,373	2,124,373		
b FOOD DISTRIBUTION & SVC	180,984	180,984		
c MISC	5,403	2,778	1,532	1,093
d REGISTRATION FEES	20		20	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	3,112,316	2,777,471	171,140	163,705
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Arvada Community Food Bank, Inc. dba Community Table
 Fiscal Year 2019 Budget
 Year Ended June 30, 2019**

Revenue	
Individuals	\$ 425,400
Churches	\$ 35,000
Corporations and Business	\$ 50,000
Foundations	\$ 73,000
Workplace Giving	\$ 15,600
Local Government Grants	\$ 92,300
Organization and Associations	\$ 14,000
Schools	\$ 7,800
Caring Connection	\$ 16,600
Interest Income	\$ 1,000
Dividends, Capital Gains/Loss	\$ 22,000
In-Kind Rent and Utilities	\$ 2,844
In-Kind Food Donated	\$ 1,935,000
Federal TEFAP In-Kind	\$ 106,500
Matching Gifts	\$ 5,400
Emergency Assistance	\$ 20,000
Third-Party Fundraisers	\$ 12,500
ACFB Foundation	\$ 100,000
Total Revenue	\$ 2,984,544

Expense	
Accounting Fees	\$ 8,100
Advertising and Promotion	\$ 8,000
Bank Fees	\$ 1,900
Books, Subscriptions	\$ 429
Brokerage Fees	\$ 4,800
Business Registration	\$ 40
Caring Connection Expense	\$ 3,390
Computer/IT Related	\$ 9,750
Employee Benefits	\$ 122,860
Food Purchases	\$ 106,900
Insurance	\$ 18,750
Janitorial	\$ 19,500
Membership and Dues	\$ 2,075
Office Supplies	\$ 3,200
Payroll Processing Fees	\$ 4,300
Pest Control	\$ 708
Postage Mailing Services	\$ 8,800
Printing and Copying	\$ 25,455
Program Expense	\$ 4,000
Repairs and Maintenance	\$ 4,000
Salaries	\$ 450,932
Security	\$ 750
Staff Development	\$ 4,550
Supplies	\$ 9,100
Telephone/Internet	\$ 10,500
Trash Removal	\$ 3,816
Trucks and Vehicles	\$ 15,000
Utilities	\$ 13,000
Interest (copier lease)	\$ 690
Volunteer Management and Recognition	\$ 7,050
In-Kind Food Distributed	\$ 1,935,000
Federal TEFAP In-Kind Food Distributed	\$ 106,500
In-Kind Expense - Other	\$ 20,000
Food Purchases - CDBG grant	\$ 30,000
Total Expense	\$ 3,023,965
Net Income (Loss)	\$ (39,021)

Please note: We are very conservative and prudent when preparing our budgets. Even though we are showing a small deficit, by year-end it will most likely be offset by in-kind food donations that decrease the amount of food we need to purchase.



Gather around

Arvada Community Food Bank
(Please note that we have changed our brand.)
2018 S.L. Gimbel Holiday Food Grant Final Report

Legal Name: Arvada Community Food Bank
DBA: Community Table
Grant #: 20170890
Location: Arvada, Colorado
Submitted by: Sandy Martin, Executive Director
Phone: 720.437.6391
Email: smartin@cotable.org

Number of Clients Served:

During the period of this grant, January 2018 to May 2018, Community Table's (Arvada Community Food Bank) Feeding the Future Childhood Nutrition Program (a "backpack" program) provided over 1,100 of children each week with healthy food and snacks. 19,867 sacks of food were distributed to children at 17 locations during that period. Each child consistently received fresh fruit or other healthy items for weekend consumption. Fruit is always provided but additional options are often added. Items purchased through this grant follow, below.

Purchased Items:

Over the final five months of the 2017-18 school year, the Feeding the Future program purchased \$12,960.65 worth of fresh fruit from a local wholesaler. That consisted of:

- 230 cases of oranges – 113 count (total 25,990 oranges)
- 147 cases of apples – 113 count (total 16,611 apples)

The funding from The S.L. Gimbel Foundation via The Community Foundation is largely responsible for our ability to meet our objective of providing each child in the program two fresh fruit items each week.

Outcomes:

Due to the generosity of the S.L. Gimbel Foundation and the Community Foundation, along with an additional funder, Community Table was able to fulfill our objective of raising 100% of the needed cash to offset the expense of our fresh produce purchases. The impact of assuring growing children access to high quality, nutritional foods is immeasurable.

Challenges/Obstacles:

Community Table continues to struggle with obtaining quality data on actual improvements in childhood behaviors based on participation in the program. There are copious challenges and obstacles many of which have to do with privacy laws protecting the children and the time required by school personnel to track and document performance measures that allow us to better illuminate a case for support. As such, we rely on data and published articles by authoritative sources at a national level. We also extensively survey parents. However, return rates for surveys sent are very low. Finally, it is hard to isolate and gauge the effects on our participants over the long run, as there are other factors influencing their situation and our touch points are limited.

Overcoming the Obstacles:

Despite the struggle mentioned above, our new relationship-building efforts with school program liaisons are increasing the level of communications throughout the program. These individuals are more engaged and serve as a valuable conduit between program personnel, school personnel and parents. This high level of engagement is bearing some fruit in helping school principals and teachers understand our needs, and in turn, better serve their needs and the needs of the children and families.

Unintended Positive Outcomes:

During the 2017-18 school year, Community Table established a goal to convert Feeding the Future families to participants in our Client Choice Pantry program. Previously, a case was made for increasing the size of our participating children's weekly sacks to more food for their entire household. This would have created significant funding challenges as well as placing the burden on small children to carry weighty sacks home with them. After surveying parents, we discovered that they did not want the additional food. However, 42 new families of the Feeding the Future program are now regular recipients of food through the Client Choice Program. The amount of food they receive through the pantry substantially increases their total family benefit compared with what could be sent home via a sack.

Impact of Grant on Community Table:

Our Feeding the Future Program is a high profile effort within our community. Many of our supporters, including government entities and local business, point to the program as an important part of our mission and a positive reflection of the compassionate nature of the community as a whole. Because of this, a halo effect for the totality of our hunger relief efforts is enhanced.

Success Story:

Through our school program liaisons, we have received valuable feedback regarding the foods we are sending to children in the Feeding the Future program. We have made changes on the fly throughout the year to meet higher nutritional standards based on recommendation. Additionally, we are told that most of the children and their parents are finding our new "menu" items to be more in tune with the needs and liking of the children.

As noted above in "Challenges/Obstacles," it is hard to pull together success stories for long-term hunger relief efforts. The ability to truly isolate results based on a single program are difficult and many families move and are lost track of.

Over time, we have had heard back from former participants who are succeeding in life and have good things to say about how meaningful Feeding the Future was to them. Some tell us that it taught good lessons on caring for others and helping the less fortunate. One former student-participant recently came into the pantry and donated \$200 as a thank you for helping him and his family make it through tough times. We also know of one child who excelled in academics and sports well enough to earn a full soccer scholarship to a university back east. It's a stretch to take these anecdotal incidents as proof that Feeding the Future alone is responsible for success later in life, but we like to believe it played a part. We are thankful to funders like the S.L. Gimbel Foundation and the Community Foundation for being a part of whatever "fruits" of the program will unfold.

**Arvada Community Food Bank dba Community Table
Feeding the Future Backpack Program
Fresh Fruit Purchases
January 1 through June 28, 2018**

Date	check Num	Name	Memo	Amount
01/11/2018	4318	Giambrocco Food Service	inv 138511 20 boxes 113 count oranges	679.00
01/23/2018	4328	Giambrocco Food Service	inv 138983 21 cases 113 count oranges	712.95
01/26/2018	4332	Giambrocco Food Service	inv 139442 21 cases 113 count oranges	712.95
01/31/2018	4348	Giambrocco Food Service	inv 139839 21 cases 113 count apples	729.75
02/16/2018	4360	Giambrocco Food Service	inv 140305 - 21 boxes 113 count oranges	712.95
02/16/2018	4360	Giambrocco Food Service	inv 140751 21 boxes 113 count oranges	712.95
02/23/2018	4375	Giambrocco Food Service	inv 141171 21 boxes 113 count oranges	731.85
03/12/2018	4392	Giambrocco Food Service	inv 142039 - 21 boxes 113 count apples	729.75
03/12/2018	4392	Giambrocco Food Service	inv 141614 - 21 boxes 113 count oranges	731.85
03/19/2018	4408	Giambrocco Food Service	inv 142482 - 21 boxes 113 count oranges	731.85
03/26/2018	4416	Giambrocco Food Service	inv 142920 21 boxes 113 count oranges	731.85
04/09/2018	4437	Giambrocco Food Service	inv 143753 - 21 boxes 113 count oranges	731.85
04/19/2018	4449	Giambrocco Food Service	inv 144188 - 21 boxes 113 count apples	729.75
04/24/2018	4456	Giambrocco Food Service	inv 956201 - 21 boxes 113 count oranges	731.85
04/30/2018	4460	Giambrocco Food Service	inv 145032 21 boxes 113 count apples	729.75
05/02/2018	4469	Giambrocco Food Service	inv 145468 - 21 boxes 113 count apples	660.25
05/17/2018	4482	Giambrocco Food Service	inv146328 - 21 boxes 113 count apples	729.75
05/17/2018	4482	Giambrocco Food Service	inv 145935 - 21 boxes 113 count apples	729.75
				12,960.65



GIAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET -- P.O. BOX 16507 DENVER, COLORADO 80216
PHONE (303) 295-0802 WATS (800) 333-3755

BILL TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

SPECIAL INSTRUCTIONS

SHIP TO
BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

REMIT TO
GIAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER CO 80216-0507

TERMS/PURCHASE NUMBER
NET 7 DAYS

3-57-110
INVOICE NO. 139442
ACCOUNT 04251
DATE 01/24/18
TELEPHONE 720-323-0083
SLSM 99
PAGE 1



3755 Wazee St
P.O. Box 1650
Denver, Colorado
Phone (303) 295-0802
WATS (800) 333-3755

Call our office if you would like to pre-invoice by credit



SLLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
CASH	21.00	BOX	USA	ORANGES, 1 1/2 COUNT FANCY	CASE			15160	93.95	712.95
<p>WE ACCEPT MOST MAJOR CREDIT CARDS (303)295-0802 TO SET UP AUTOMATED PAYMENTS</p>										

Handwritten: Class (Collection) BACK SOLZ MARK
 Classes Account
 Apprx Requested by 1/24/18
 Date

Handwritten: Check 4332

UNITS	DESCRIPTION OF ADDITION OR RETURN	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT
00-0000-0000-00	OTH	TOT	WHT	0	0	0	0
0	0	21	21	CUBE	0	0	0
				INVOICE TOTAL	712.95		712.95
				TAX	.00		712.95
				PAY THIS AMOUNT			712.95

BE SURE YOUR MERCHANDISE IS CHECKED, ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE.
 INTEREST OF 18% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS.
 IN THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION, AND/OR ATTORNEY FEES.
 A \$25.00 CHARGE WILL BE ASSESSED ON ALL CHECKS RETURNED FOR ANY REASON.

CORRECTED AMOUNT



GIAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET — P.O. BOX 16507 DENVER, COLORADO 80216
PHONE (303) 295-0802 — WATS (800) 333-3755

- BILL TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

SHIP TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

- SPECIAL INSTRUCTIONS

REMIT TO
GIAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER CO 80216-0507

TERMS/PURCHASE NUMBER

NET 7 DAYS

3-57-110
INVOICE NO.
140751
ACCOUNT
04251
SLSM
99
DATE
02/14/18
TELEPHONE
720-323-0083
FAC
1



GIAMBROCCO FOOD SERVICE

3755 Wazee St
P.O. Box 1650
Denver, Colorado
Phone (303) 295-0802
WATS (800) 333-3755

Call our office if you would like to prepay your invoice by credit card.



SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
00-0010-0000-00	21.00	BOX	USA	ORANGES 113 COUNT FANCY	CASE			15160	73.95	712.95
<p>WE ACCEPT MOST MAJOR CREDIT CARDS CALL (303) 295-0802 TO SET UP AUTOMATED PAYMENTS</p> <p>Class (Cost Ctr) 5015 Glasses - FFF-RT Account Requested by WATK Approved by [Signature] 2/16/18 Date [Signature] 2/16/18</p>										

CATEGORY	PIECES	WHRT	TOT	OTH	TAX	INVOICE TOTAL	PAY THIS AMOUNT
	0	0	21	0	0	712.95	712.95
	0	0	0	0	.00		

UNITS	DESCRIPTION OF ADD'N OR RETURN	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

BE SURE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE.
INTEREST OF 18% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS.
IN THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION, AND/OR ATTORNEY FEES.
A \$25.00 CHARGE WILL BE ASSESSED ON ALL CHECKS RETURNED FOR ANY REASON.

CORRECTED AMOUNT



GIAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET — P.O. BOX 16507 — DENVER, COLORADO 80216
PHONE (303) 295-0802 — WATS (800) 333-3755

3-57-110
INVOICE NO. 140305

BILL TO
BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

SHIP TO
BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

SPECIAL INSTRUCTIONS

REMIT TO
GIAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER CO 80216-0507

DATE 02/07/18
TELEPHONE 720-323-0083
ACCOUNT 04261
SLSM 99
AG 1

TERMS/PURCHASE NUMBER
NET 7 DAYS



3755 Wazee!
P.O. Box 165
Denver, Color
Phone (303)
WATS (800) :

Call our office
would like to
invoice by cre



SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
CA501	21.00	BOX	USA	ORANGES 110 COUNT FANCY	CASE			15100	33.95	712.95
<p>WE ACCEPT MOST MAJOR CREDIT CARDS (303) 295-0802 TO SET UP AUTOMATED PAYMENTS.</p>										

Class (Cost Cn) 5013
Account Requested by M.H.R.
Approved by M.H.R.
Date 2/7/18

INVOICE TOTAL	TAX	PAY THIS AMOUNT
712.95	.00	712.95

UNITS	DESCRIPTION OF ADD-ON OR RETURN	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

BE SURE YOUR MERCHANDISE IS CHECKED, ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE.
 INTEREST OF 18% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS.
 IN THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION AND/OR ATTORNEY FEES.
 A \$25.00 CHARGE WILL BE ASSESSED ON ALL CHECKS RETURNED FOR ANY REASON.

CORRECTED AMOUNT



GIAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET — P.O. BOX 16507 DENVER, COLORADO 80216
PHONE (303) 295-0802 — WATS (800) 333-3755

- BILL TO

BACK PACK ARVADA FOOD
57TH AND DOVER
3555 WEST 57TH AVE
ARVADA CO 80002-2326

- SPECIAL INSTRUCTIONS

SHIP TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

REMIT TO

GIAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER CO 80216-0507

9-57-110
INVOICE NO. 141171
ACCOUNT 04261
SLS# 99
DATE 02/21/18
TELEPHONE 720-323-0083
CLASS 1



GIAMBROCCO
FOOD SERVICE

3755 Wazee St
P.O. Box 16507
Denver, Colorado
Phone (303) 29
WATS (800) 333

Call our office if
would like to pay
invoice by credit



SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
01	21.00	BOX	USA	ORANGES 1 LB GANNI FANCY	CASE	15160			34.85	731.85
<p>WE ACCEPT MOST MAJOR CREDIT CARDS CALL (303) 295-0802 TO SET UP AUTOMATED PAYMENTS</p> <p>Class (Cost Cn) Classes (TFC, B, M, R) Account Approved by: [Signature] Date: 2/22/18</p>										

INVOICE TOTAL	TAX	PAY THIS AMOUNT
731.85	.00	731.85

REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

BE SURE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE.
INTEREST OF 18% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS.
IF THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION, AND/OR ATTORNEY FEES.
\$25.00 CHARGE WILL BE ASSESSED ON ALL CHECKS RETURNED FOR ANY REASON.

CORRECTED AMOUNT

Erland

GIAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET — P.O. BOX 16507 — DENVER, COLORADO 80216
PHONE (303) 295-0802 — WATS (800) 333-3755

BILL TO
BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

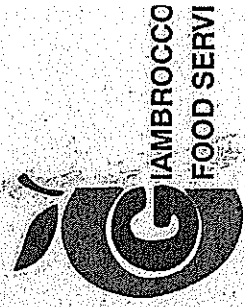
SHIP TO
BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

SPECIAL INSTRUCTIONS

REMIT TO:
GIAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER CO 80216-0507

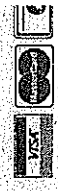
DATE 02/20/18
TELEPHONE 720-329-0083
ACCOUNT 04261
SLSK 99

TERMS/PURCHASE NUMBER
NET 7 DAYS



3755 Wazee St
P.O. Box 16507
Denver, Colorado
Phone (303) 295-0802
WATS (800) 333-3755

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SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
0001	21.00	BOX	USA	ORANGES 1/2 COUNT FANCY	CASE	15704			34.85	731.85
<p>WE ACCEPT MOST MAJOR CREDIT CARDS CALL (303) 295-0802 TO SET UP AUTOMATED PAYMENTS *****</p> <p><i>Class (Cost-CR)</i> <i>Appri Requested by</i> <i>Account</i> <i>Classes</i> <i>3/12/18</i> <i>5/17/18</i> <i>W/HR</i></p>										

CATEGORY	00-0010-0010-00	014	TOT	21	WHT	0	0	0	84.0	84.0	INVOICE TOTAL	TAX	.00	PAY THIS AMOUNT	731.85
PIECES	0	0	0	21	CUBE	0	0	0	0	0	731.85				

UNITS	DESCRIPTION OF ADD-ON OR RETURN	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

BE SURE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE.
INTEREST OF 18% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS.
IF THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION AND/OR ATTORNEY FEES.
\$25.00 CHARGE WILL BE ASSESSED ON ALL CHECKS RETURNED FOR ANY REASON.

CORRECTED AMOUNT ▲

Fuled



3755 Wazee St
 P.O. Box 16507
 Denver, Colorado
 Phone (303) 29
 WATS (800) 33:
 Call our office if
 would like to pa
 invoice by credit



3-57-110
 INVOICE NO.
 142039

ACCOUNT
 04261
 DATE
 03/07/18
 TELEPHONE
 720-323-0083

TERMS/PURCHASE NUMBER
 NET 7 DAYS
 CO: 80002-2328

3755 WAZEE STREET — P.O. BOX 16507 — DENVER, COLORADO 80216
 PHONE (303) 295-0802 — WATS (800) 333-3755

SHIP TO
 JACK PACK ARVADA FOOD
 57TH AND DOVER
 8555 WEST 57TH AVE
 ARVADA CO 80002-2326

REMIT TO
 GIAMBROCCO FOOD SERVICE
 P O BOX 16507
 DENVER CO 80216-0507

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
295	21.00	BOX	RED	APPLES DELICIOUS	11301			14320	34.75	729.75
<p>WE ACCEPT MOST MAJOR CREDIT CARDS CALL (303) 295-0802 TO SET UP AUTOMATED PAYMENTS</p> <p>Class (Cost Ctr) <u>BPI RIF</u> Classes <u>Sol3</u> Account <u>KALC</u> Appvl Requested by <u>[Signature]</u> Approved by <u>[Signature]</u> Date <u>3/17/18</u></p>										

CATEGORY	00-0000-0000	OTH	TOT	WHT	0	0	1050	1050	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES	0	0	21	21	0	0	0	0	729.75	.00	729.75

UNITS	DESCRIPTION OF ADDON OR RETURN	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

WE SURE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE.
 INTEREST OF 18% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS.
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CORRECTED AMOUNT

F. P. P.

GIAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET — P.O. BOX 16507 — DENVER, COLORADO 80216
PHONE (303) 295-0802 — WATS (800) 333-3755

BILL TO

BACK PACK ARVADA FOOD
57TH AND DOVER
9555 WEST 57TH AVE
ARVADA CO 80002-2326

SHIP TO

BACK PACK ARVADA FOOD
57TH AND DOVER
9555 WEST 57TH AVE
ARVADA CO 80002-2326

SPECIAL INSTRUCTIONS

GIAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER CO 80216-0507

TERMS/PURCHASE NUMBER

NET 7 DAYS

INVOICE NO. 3-57-110
ACCOUNT 142482
DATE 03/14/18
TELEPHONE 720-323-0083
SLS# 99
AG 1



3755 Wazee St
P.O. Box 16507
Denver, Colorado
Phone (303) 29
WATS (800) 33:

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SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
045B1	21.00	BOX	USA	ORANGES 119 COUNT FANCY	CASE	15150			34.85	731.85
<p>ORDERS MUST BE PLACED BY 3 PM TO INSURE NEXT DAY DELIVERY. ** WE DO NOT DELIVER ON SATURDAYS. **</p>										
<p>Class (Cost Ctr) _____</p>										
<p>Classes 503 _____</p>										
<p>Account Fading the Future _____</p>										
<p>Apprvd by [Signature] _____</p>										
<p>Date 3/14/18 _____</p>										

INVOICE TOTAL	840	840	840	TAX	.00	PAY THIS AMOUNT	731.85
PIECES	0	0	21	CUBE	21		

UNITS	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

CORRECTED AMOUNT

BE SURE YOUR MERCHANDISE IS CHECKED, ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE.
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\$25.00 CHARGE WILL BE ASSESSED ON ALL CHECKS RETURNED FOR ANY REASON.

Paul

IAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET - P.O. BOX 16507 DENVER, COLORADO 80216
PHONE (303) 295-0802 - WATS (800) 333-3755

- BILL TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

SHIP TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

- SPECIAL INSTRUCTIONS

REMIT TO
GIAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER CO 80216-0507

TERMS/PURCHASE NUMBER
NET 7 DAYS

DATE 03/21/18
TELEPHONE 720-323-0083
ACCOUNT 04261
SLSM 99

3-57-110
INVOICE NO. 142920



3755 Wazee St
P.O. Box 1650
Denver, Colora
Phone (303) 295
WATS (800) 333

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would like to pa
invoice by cred



Check

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT						
0000	00	00	00	ORANGES 1/2 COUN	FANCA			75100	94.185	731.85						
<p>ORDERS MUST BE PLACED BY 3 PM TO INSURE NEXT DAY DELIVERY. ** WE DO NOT DELIVER ON SATURDAYS **</p> <p>Class Cost (CUB) 840 840 840 840 840 840 840 840 840 840 840</p> <p>Classes Account</p> <p>APRVD BY <i>[Signature]</i></p> <p>APRVL Requested by <i>[Signature]</i></p>																
CATEGORY	00	00	00	OTH	TOT	0	0	0	840	840	INVOICE TOTAL	TAX	731.85	0.00	PAY THIS AMOUNT	731.85
PIECES	0	0	0	2L	2L	0	0	0	0	0	731.85	0.00	731.85			

UNITS	DESCRIPTION OF ADD-ON OR RETURN	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

BE SURE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE.
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CORRECTED AMOUNT



GIAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET — P.O. BOX 16507 — DENVER, COLORADO 80216
PHONE (303) 295-0802 — WATS: (800) 353-3755

3-57-110
INVOICE NO.
143753

- BILL TO

BACK PACK ARVADA FOOD
57TH AND DOVER
3555 WEST 57TH AVE
ARVADA

- SHIP TO

BACK PACK ARVADA FOOD
57TH AND DOVER
3555 WEST 57TH AVE
ARVADA

- SPECIAL INSTRUCTIONS

REMIT TO
GIAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER

CO 80002-2326

DATE 04/04/18
TELEPHONE 720-323-0083
ACCOUNT 04261
SLSH 99
ORDER 1

TERMS/PURCHASE NUMBER

NET 7 DAYS

CO 80216-0807

QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
21.00	BOX	USA	ORANGES 1 1/2 COUNT FANCY	CASE			15160	34.85	731.85
<p>ORDER MUST BE PLACED BY 3 PM TO INSURE NEXT DAY DELIVERY. ** WE DO NOT DELIVER ON SATURDAYS **</p> <p>Class (Cost Ctr) <u>ETC 1BP</u></p> <p>Classes <u>5013 MARK</u></p> <p>Account <u>14437</u></p> <p>Approved by <u>H/T/18</u> <u>check</u></p> <p>Date <u>4/1/18</u></p>									

INVOICE TOTAL	TAX	PAY THIS AMOUNT
731.85	.00	731.85

UNITS	DESCRIPTION OF ADD'N OR RETURN	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

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A \$25.00 CHARGE WILL BE ASSESSED ON ALL CHECKS RETURNED FOR ANY REASON.

CORRECTED AMOUNT

Entend



3755 Wazee St
P.O. Box 16507
Denver, Colorado
Phone (303) 29
WATS (800) 333

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GIAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET - P.O. BOX 16507 - DENVER, COLORADO 80216
PHONE (303) 295-0802 - WATS (800) 333-3755

- BILL TO

BACK PACK ARVADA FOOD
57TH AND DOVER
3555 WEST 57TH AVE
ARVADA CO 80002-2326

SHIP TO

BACK PACK ARVADA FOOD
57TH AND DOVER
3555 WEST 57TH AVE
ARVADA CO 80002-2326

- SPECIAL INSTRUCTIONS

REMIT TO
GIAMBROCCO FOOD SERVICE
P.O. BOX 16507
DENVER CO 80216-0507

DATE 04/11/18
TELEPHONE 720-323-0083
ACCOUNT 04261
SLSM 99

TERMS/PURCHASE NUMBER
NET 7 DAYS



GIAMBROCCO FOOD SERVI

3755 Wazee St
P.O. Box 16507
Denver, Colorado
Phone (303) 295-0802
WATS (800) 333-3755

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SLLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
005	21.00	BOX	RED	APPLES DELICIOUS	1110T			14920	14.75	299.75
<p>ORDER MUST BE PLACED BY 3 PM TO ENSURE NEXT DAY DELIVERY. ** WE DO NOT DELIVER ON SATURDAYS **</p> <p>Class (Cost Ctr) 161 Classes 5013 MATHC Account Requested by [Signature] Approved by [Signature] Date 4/16/18</p>										

CATEGORY	QTY	WHT	TOT	INVOICE TOTAL	TAX	PAY THIS AMOUNT
PIECES	0	0	21	0	0	729.75
						0.00
						729.75

REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

BE SURE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE.
INTEREST OF 16% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS.
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CORRECTED AMOUNT



IAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET - P.O. BOX 16507 DENVER, COLORADO 80216
PHONE: (303) 295-0802 - WATS (800) 333-3755

STRAIGHT

check 4456

Class (Cost Ctr) STC/BR
Classes 5213
Account MARX
Apprvl Requested by [Signature]
Apprvd by [Signature]
Date 4/24/18

#240

TOT PCS 21.00 APPLY TO 956201 OPER ID 01

INVOICE NUMBER: 956201

TOTAL DUE 731.85
TOTAL SALES 731.85
AMOUNT 731.85
QTY 21.00
PRICE 34.85

ITEM#	TYP	PACK	BRAND	DESCRIPTION	QTY	PRICE	AMOUNT
15160	BOX	CASE	USA	ORANGES 113 COUNT FANCY	21.00	34.85	731.85
				CAS81 SSLT			

8555 WEST 57TH AVE ARVADA CO 80002-2326 ARVADA
8555 WEST 57TH AVE ARVADA CO 80002-2326 ARVADA
SHIP TO: 04260 303-424-6685
ARVADA COMMUNITY FOOD BNK INV DATE 04/18/2018
ARVADA COMMUNITY FOOD BNK
BILL TO: 04260
NET 7 DAYS
SALESMAN: Z4
CO 80002-2326

THIS IS YOUR INVOICE

XOCCO FOOD SVC 3755 WAZEE STREET DENVER, CO 80216 303-295-0802



IAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET — P.O. BOX 16507 DENVER, COLORADO 80216
PHONE (303) 295-0802 — WATS (800) 333-3755

BILL TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

SHIP TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

SPECIAL INSTRUCTIONS

REMIT TO
IAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER CO 80216-0507

TERMS/PURCHASE NUMBER
NET 7 DAYS

3-57-1110

INVOICE NO.
145468

ACCOUNT

04261

99

DATE

05/02/18

TELEPHONE

720-323-0083



IAMBROCCO
FOOD SERV

3755 Wazee S
P.O. Box 1650
Denver, Colora
Phone (303) 2
WATS (800) 3

Call our office
would like to p
invoice by crec



SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
00-0000-0010	0	OTH								
PIECES	U	U	U	U	U	U	U	U	U	U
UNITS										

INVOICE TOTAL	TAX	PAY THIS AMOUNT
660.25	.00	660.25

UNITS	DESCRIPTION OF ADD-ON OR RETURN	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

BE SURE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE.
 INTEREST OF 18% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS.
 IN THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION, AND/OR ATTORNEY FEES.
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Class (Cost Ctr)
 Classes (Cost Ctr)
 Account
 Approved by [Signature]
 Date 5/2/18

Handwritten signature

CORRECTED AMOUNT



GIAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET - P.O. BOX 16507 - DENVER, COLORADO 80216
PHONE (303) 295-0802 - WATS (800) 333-3755

3-57-1110
INVOICE NO. 145935V

DATE 05/09/10
TELEPHONE 720-323-0083
ACCOUNT 04261
SLSM 99

SHIP TO
BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

BILL TO
BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

SPECIAL INSTRUCTIONS
REMIT TO
GIAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER CO 80216-0507

TERMS/PURCHASE NUMBER
NET 7 DAYS

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEMING	PRICE	AMOUNT
045	21.00	BOX	RED	APPLES 1 1/2 ONT DELICIOUS	1.50 CT			14320	34.75	729.75
<p>WE ACCEPT MOST MAJOR CREDIT CARDS CALL (303) 295-0802 TO SET UP AUTOMATED PAYMENTS</p> <p>Class (Cost Ctr) 447-1313 Classes - 5/12/10 Account Requested by W. H. H. S. Date 5/12/10</p>										

UNITS	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT											
CATEGORY	00	00	10	00	00	014	TOT	0	0	1050	1050	INVOICE TOTAL	TAX	0.00	729.75	PAY THIS AMOUNT	729.75
PIECES	0	0	21	0	0	0	21	0	0	0	0	729.75	0.00	0.00	729.75		

UNITS	DESCRIPTION OF ADD-ON OR RETURN	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

BE SURE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE INTEREST OF 18% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. IN THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION AND/OR ATTORNEY FEES. A \$25.00 CHARGE WILL BE ASSESSED ON ALL CHECKS RETURNED FOR ANY REASON.

F. N. Board



3755 Wazee St
P.O. Box 16507
Denver, Colorado
Phone (303) 295-0802
WATS (800) 333-3755
Call our office would like to print invoice by credit





GIAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET — P.O. BOX 16507 DENVER, COLORADO 80216
PHONE (303) 295-0802 — WATS (800) 333-3755

— BILL TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

— SPECIAL INSTRUCTIONS

REMIT TO
GIAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER CO 80216-0507

SHIP TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

DATE

05/16/18
TELEPHONE 720-323-0083

ACCOUNT

04261

SLSM

99



GIAMBROCCO
FOOD SERVICE

3755 Wazee St
P.O. Box 1650
Denver, Colorado
Phone (303) 295-0802
WATS (800) 333-3755

Call our office if you would like to pre-invoice by credit



3-57-110

INVOICE NO.

146320

TERMS/PURCHASE NUMBER

NET 7 DAYS

P/O: WEDNESDAY DEL

SLOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
045	21.00	BOX	RED	APPLES 1 1/2 CMT DELICIOUS	1.00			16320	34.75	729.75
<p>*** ORDER MUST BE PLACED BY 3 PM TO INSURE NEXT DAY DELIVERY *** WE DO NOT DELIVER ON SATURDAYS ***</p> <p>Class (lost city) #117182</p> <p>Acquire #117182</p> <p>Apply requested by #117182</p> <p>Apply by #117182</p> <p>Date #117182</p>										

INVOICE TOTAL	TAX	PAY THIS AMOUNT
729.75	.00	729.75

UNITS	REASON	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT

BE SURE YOUR MERCHANDISE IS CHECKED. ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE. INTEREST OF 18% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. IN THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT THE BUYER AGREES TO PAY ALL COLLECTION AND/OR ATTORNEY FEES. A \$25.00 CHARGE WILL BE ASSESSED ON ALL CHECKS RETURNED FOR ANY REASON.

CORRECTED AMOUNT



GIAMBROCCO FOOD SERVICE, INC.

3755 WAZEE STREET — P.O. BOX 16507 DENVER, COLORADO 80216
PHONE (303) 295-0802 — WATS (800) 333-3755

BILL TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

SHIP TO

BACK PACK ARVADA FOOD
57TH AND DOVER
8555 WEST 57TH AVE
ARVADA CO 80002-2326

SPECIAL INSTRUCTIONS

GIAMBROCCO FOOD SERVICE
P O BOX 16507
DENVER CO 80216-0507

TERMS/PURCHASE NUMBER

NET 7 DAYS

3-57-110
INVOICE NO. 138983
ACCOUNT 04261
SLS# 99
DATE 01/17/18
TELEPHONE 720-323-0083
COUP 1



3755 Wazee St
P.O. Box 16507
Denver, Colorado
Phone (303) 295-0802
WATS (800) 333-3755

Call our office if you would like to pay invoice by credit



check
4328

LOT	QUANTITY	UNIT	BRAND	DESCRIPTION	SIZE	STATUS	TAX	ITEM NO.	PRICE	AMOUNT
CA591	21.00	BOX	USA	ORANGES 1 1/2 COUNT FANCY	CASE			15160	39.95	712.95
<p>WE RECEIPT MOST MAJOR CREDIT CARDS CALL (303) 295-0802 TO SET UP AUTOMATED PAYMENTS</p> <p>Class (Cost Ctl) <i>5.015</i> Cases <i>TR 8</i> Account <i>MAY 2015</i> APRM Requested by <i>[Signature]</i> Date <i>[Signature]</i></p>										

INVOICE TOTAL	TAX	PAY THIS AMOUNT
712.95	.00	712.95

BE SURE YOUR MERCHANDISE IS CHECKED, ABSOLUTELY NO CREDIT FOR SHORTAGES ON RETURNS UNLESS NOTED ON INVOICE.
INTEREST OF 18% PER ANNUM ASSESSED ON ALL PAST DUE ACCOUNTS OVER 30 DAYS.
IN THE EVENT LEGAL ACTION IS TAKEN TO COLLECT A PAST DUE ACCOUNT, THE BUYER AGREES TO PAY ALL COLLECTION, AND/OR ATTORNEY FEES.
A \$25.00 CHARGE WILL BE ASSESSED ON ALL CHECKS RETURNED FOR ANY REASON.

