



PAY TO: KEHE DISTRIBUTORS
P.O. BOX 905981
CHARLOTTE, NC 28290-5981

*** I N V O I C E ***
A L T - S E Q FMT1 SU

014692
PUSHOVERNO

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O
CENTRAL WAREHOUSE P (VILLANOVA)
VILLANOVA UNIV DOUGHERTY HALL
800 E LANCASTER AVE
VILLANOVA

PHONE (HOME) ()
(OFFICE) ()

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T
O
VILLANOVA S2S2 SN
EVA CZYZEWSKI
800 LANCASTER AVE
VILLANOVA PA 19085

P.O.# 282376

DEPT:100 GROCERY

553 TERR: R749 STOP INVOICE# FRT. TERMS BILLING DATE SHIP VIA SALESPERSON INVOICE NO. PAGE TERM
(WAVE:180) 984 288 8116738 PREPAID 03/19/14 PETERS IMP. UPS 000 1 OF 1 1 NET 30

UNITS	ITEM NO	F/C	QTY	DESCRIPTION	SIZE	UPC CODE	CASE PACK	WHOLESALE	DISC AMOUNT	EXTENSION
80	C 0079711	5		ENDANGERED SPECIES CHOC BAR KOALA DARK CHRRY	1.40 OZ	037014270051	16		1.57	125.60
48	C 0079713	3		ENDANGERED SPECIES CHOC BAR ZEBRA DARK TANG	1.40 OZ	037014270075	16		1.57	75.36
80	C 0079712	5		ENDANGERED SPECIES CHOC BAR GIRAFE MILK PTR	1.40 OZ	037014270082	16		1.57	125.60
80	C 0200025	5		ENDANGERED SPECIES CHOC BAR BUTTERFLY ORG	1.40 OZ	037014270105	16		1.57	125.60
180	C 0232064	6		DIVINE CHOCOLATE CHOC BAR 70% DRK SNCK	1.50 OZ	898596001002	30		1.25	225.00

** INVOICE SJB TOTAL **

677.16

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4/7

CASES: 24 BACHES: 168

Past due items are subject to a finance charge of 1.5% per month or the legal maximum. Legal fees for collection of delinquent accounts will be assumed by Purchaser. All claims for loss or damage should be filed through delivery carrier.

Shipped From: KEHE DISTRIBUTORS- (18), 900 N SCHMIDT ROAD, ROMEOVILLE, IL 60446

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO NO DATE NO NUMBER
 30619274 1580425 04/14/14 40588105 284513

SALES SALES DATE
 LOC REP. ORDERED
 2110 0072 04/11/14

ORDER NUMBER: 171079

Route: 1521 / 4

Ship

Remit

VILLANOVA/PRECURMENT DEP
 800 LANCASTER AVE
 PA
 VILLANOVA
 19085
 FOODSERVICE

VILLANOVA DOUGHERTY DINE
 800 LANCASTER
 PA
 VILLANOVA
 19085
 610 519 7278
 DEPT # 00

US Foods, Inc.
 PO BOX 7780-4038
 PHILADELPHIA
 19182-4038
 800 441 0998
 PA

Page 02 of 04

ALLENTOWN PA Ship To: 04/14/14
 Special 6AM 10AM
 Instr:

Qty	Ordered	Shipped	Unit	Product	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
2	2	2	CS	1332634	CHEESE, CHEDR MILD SHRD FCY	4/5 LB	GLNW FRMS	B	57.6900	CS	115.38	
					READY TO EAT - Please Refer to Return Policy							
2	2	2	CS	1618149	CHEESE, PPR JK LOAF TFF PROCD	6/5 LB	ELPA/DELPA	B	90.9100	CS	181.82	
5	0	0	CS	2095883	FASTRAMI, TRKY BRST NTRL SHAPE	3/3 LBA	SARA LEE					
4	4	4	CS	2162360	READY TO EAT - Please Refer to Return Policy							
					BACON, PORK CKD 100 CT HCKRY	3/100 EA	FST N EASY					
1	1	1	CS	2350122	READY TO EAT - Please Refer to Return Policy							
					BLUEBERRY, FRESH REF	12/1 PT	PACKER					
4	4	4	CS	2708337	EGG, LIQ WHT NO CTCRC ACID CAGE	12/2 LB	ABBOTSFORD					
1	1	1	CS	2739175	READY TO EAT - Please Refer to Return Policy							
					SOUR CREAM, CLTD ALL NTRL TUB	4/5 LB	GLNW FRMS	B	20.8100	CS	20.81	
2	2	2	CS	3107265	READY TO EAT - Please Refer to Return Policy							
					CARROT, DCD FRESH	4/5 LB	PACKER					
2	2	2	CS	3956539	READY TO EAT - Please Refer to Return Policy							
					SALAD MIX, MDLY CUT CLND HRVST	4/3 LB	CROSS VALY					
1	1	1	CS	4331302	APPLE, RED DLC 113 CT WA. FCY	113 EA	CROSS VALY					
1	1	1	CS	4353892	EGGPLANT, WHL FRESH REF	1 EA	PACKER					
2	2	2	CS	4591335	BROCCOLI, FLORT FRESH REF	6/3 LB	PACKER					
2	2	2	CS	4910667	READY TO EAT - Please Refer to Return Policy							
					TORTILLA, FLOUR 10" PRSSD REF	8/12 EA	KONTOS					
6	6	6	CS	5102975	TURKEY, BRST UNSL SKNLS TFF	2/9.5 LBA	HORMEL					
					READY TO EAT - Please Refer to Return Policy							
					CS: 0001 21.00 LBS				126.07	CS	16.2200	32.44
					CS: 0004 21.00 LBS					LB	2.7700	349.21
4	4	4	CS	5720594	BASE, BF PASTE GLTN/FR REF	6/1 LB	MINOR'S					
4	4	4	CS	5723093	BASE, CHX PASTE GLTN/FR REF	6/1 LB	MINOR'S					
4	4	4	CS	5723143	BASE, VEG PASTE GLTN/FR REF	6/1 LB	MINOR'S					
2	2	2	CS	5832100	EGG, LIQ WHL CAGE FREE PSTRD	2/20 LB	ABBOTSFORD					
2	2	2	CS	6006464	SQUASH, YLM FRESH REF	20 LB	PACKER					
1	1	1	CS	6332225	LETTUCE, RMN FIL PILO PK FRESH	10 LB	CROSS VALY					
					READY TO EAT - Please Refer to Return Policy							
1	1	1	CS	6384432	HONEYDEW, FRESH REF MELON	6 EA	PACKER					
1	1	1	CS	6582647	BUTTER, SALTD SS REF BUT-R-CUP	936/5 GR	LAND O'LKS					
6	6	6	CS	7332398	CHEESE, MOZZ CHEDR WHT BLND	6/5 LB	ROSELI	B				
					READY TO EAT - Please Refer to Return Policy							
2	2	2	CS	7531387	GRAPE, RED SDLES FRESH REF	18-22 LBA	PACKER					
3	3	3	CS	7613003	EGG, SHL LG GRD A BRN CAGE	15 DZ	SAUDER					
2	2	2	CS	8006132	HAM, BNL5 BFT RND W/A SMKD	REF4/9-11 LBA	CHEF PLESR	B				
					READY TO EAT - Please Refer to Return Policy							

Four Seasons

Produce Inc.

400 Wabash Rd.
PO Box 788
Ephrata, PA 17522

888-336-2800 - Phone
717-721-2550 - Fax

INVOICE

CUSTOMER COPY

Date: 04/22/14

No.



PO #1:

PO #2:

Terms:

02206138

Net 30 Days

Cust #: 005484

Remit to: PO Box 62212 Baltimore, MD 21264-2212

Cust #: 005484

Bill To:

VILLANOVA UNIV. - DINING SVCS
DOUGHERTY
800 LANCASTER AVENUE
VILLANOVA, PA 19085-1699

Ship To:

RT: 3PHL2 STP: 7
VILLANOVA UNIV. - DINING SVCS
DOUGHERTY
800 LANCASTER AVENUE
VILLANOVA, PA 19085-1699

QTY. Ord.	QTY. Ship.	Item No.	Description	Origin	S R P		Unit Cost	Extended Cost	% Gross Profit
					Qty.	Amt.			
26	26	08103	BANANAS FT ORG #3	ECU			27.000	702.00	
0	0	08104	BANANAS FT ORG #4				OUT	OF STOCK	
9	9	08105	BANANAS FT ORG #5	ECU			27.450	247.05	
<p>INSTRUCTIONS: delivery instructions Deliver to Dougherty Drive Call on Intercom and identify yourself PROBLEMS CALL BILL@610-519-6061 or CHRIS @ 610-519-8338</p> <p style="text-align: center; font-size: 2em;">V 4/23</p> <p style="text-align: center; font-size: 2em;">Rn. Gt.</p>									

Received In Full:

fsinv01

35 Total Packages

1470

Total Weight

Total

949.05

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Prices may be subject to rebates. Interest at the prevailing bank prime rate plus 1% added to the unpaid balance after 30 days. Interest and attorney's fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. In the event where a credit is requested, all returns must be returned within 24 hours OR on your next delivery. All returns must be accompanied with the original "green" credit request form. Failure to use the green credit request form may result in credit not being issued and will be at the customer's risk. The terms of the credit agreement executed by the parties are incorporated as if fully set forth herein. 04/22/2014 4:03:03 AM



Equal Exchange
50 United Drive
West Bridgewater, MA 02379

INVOICE

Order Line: (774) 776-7333
Fax: (508) 587-3833
Customer ID: VILL044

Invoice Number 1344318
PO Number 283030
Pavment Terms Net 14
Shipping UPS
Date 3/27/14

Bill To: Villanova Dining- St. Mary's Hall
Attention: Richard Jerry Sacco
 800 E Lancaster Ave
 Villanova, PA 19085

Ship To: Villanova Dining- St. Mary's Hall
Attention: Richard Jerry Sacco
 800 E Lancaster Ave
 Villanova, PA 19085

Shipped	Units	Item #	Description	Unit \$	Total \$
1.0	6 Pack	13301	Organic Black Tea	15.60	15.60
1.0	6 Pack	13304	Organic Chai	15.60	15.60
1.0	6 Pack	13302	Organic Earl Grey Tea	15.60	15.60
1.0	6 Pack	13300	Organic English Breakfast Tea	15.60	15.60
1.0	6 Pack	13305	Organic Green Tea	15.60	15.60
1.0	6 Pack	13306	Organic Jasmine Green Tea	15.60	15.60
1.0	6 Pack	13307	Organic Mint Green Tea	15.60	15.60
1.0	6 Pack	13310	Organic Peppermint Tea	15.60	15.60
1.0	6 Pack	13308	Organic Rooibos Tea	15.60	15.60
1.0	6 Pack	13309	Organic Vanilla Rooibos Tea	15.60	15.60
1.0	Case	19005	Org Colombian PP Full City 48/2.5oz	55.20	55.20
1.0	Case	19002	Org French Roast PP 48/2.5oz	55.20	55.20
1.0	Case	19002	Org French Roast PP 48/2.5oz	55.20	55.20
1.0	Case	19000	Org MindBody&Soul PPO 48/2.25oz	46.53	46.53
2.0	Case	19004	Org Peru Decaf PP 48/2.50 oz	64.80	129.60

JB 4/2

Subtotal	497.73
Tax	0.00
Freight	0.00
Total	497.73
Payment	0.00
Total Due	497.73

This invoice must be paid within 14 days of shipment of your order. For billing questions or payments call (774) 776-7424

Thank you for supporting Fair Trade!



J. Ambrogio Foods
WHOLESALE FRUIT & VEGETABLES - THE PERSONAL TOUCH

INVOICE

visit www.ambrogiofoods.com

REMIT TO:
 P.O. Box 38
 Thorofare, NJ 08086
 P: (856) 845-0377 • F: (856) 845-0533

DELV03000101004637420001

INVOICE DATE	INVOICE NO.	PAGE
04/03/14	03463742	1

TERMS:
DUE DATE: PACA
 05/02/14

ROUTE 000 DTP 1A1

SOLD TO: VILLANOVA UNIV Y FACULTY
 DINING SERVICES
 800 LANCASTER AVE STE
 VILLANOVA, PA 19085-1503

SHIP TO: VILLANOVA UNIV/VELLE WIRE TERR
 IN THE CONNELLY CENTER-IFHAW A
 800 LANCASTER AVE
 VILLANOVA, PA 19085-1503
 610-519-7553

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCTS.

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	DELIVERY TIME
03463742	04/02/14	UBELL	JP	393840	04/03/14	6:00a - 10:00a
ITEM NUMBER	QUANTITY ORDERED	UNIT	QUANTITY SHIPPED	ITEM DESCRIPTION	PRICE UNIT	EXTENDED PRICE
72100	1		1	BROCCOLI, CROWNS ORGANIC	47.90	47.90
00191	1		1	ONIONS, RED ORGANIC	48.40	48.40
71478	4		4	POTATOES, BEAUFORT-ORGANIC	31.65	126.60
74003	1		1	EGGS, ORGANIC	59.52	59.52
71357	1		1	PEPPERS, RED-ORGANIC	39.15	39.15
72138	3		3	ROMAINE HEARTS-ORGANIC	27.90	83.70

✓ 4/4

Each week is now open as of 7
 12-13, please do not use the
 same entrance anymore.

Thanks!!!

Eric DURHA-

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory Trust authorized by Section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a Trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 1.5% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust."

SALES AMOUNT	
MISC. CHARGES	405.27
FREIGHT	
TOTAL	405.27



Lancaster Farm Fresh Cooperative

48 Eagle Drive
 Leola, PA 17540
 Ph. (717) 656-3533
 Fax (800) 996-0383
 orders@lancasterfarmfresh.com

INVOICE

Invoice No.	Invoice Date	Page
67842	04/08/14	1 of 1
2		

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Villanova Dining Services
 800 East Lancaster Ave. (st marys hall)
 Villanova, PA 19085

PHONE: 610-519-7170 FAX: 610-519-7865

S
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O

Villanova Dining Services
 800 East Lancaster Ave. (Dougherty Hall)
 Villanova, PA 19085

PHONE: 610-519-7170 FAX:

Route	Stop	Sales ID	Customer ID	Order No.	Order Date	PO Number	Terms	Ship Via
Franke	6		Villanova	68953	04/04/14		Net 15	
Item ID	Qty Ordered	Description	Qty Shipped	Price	Per	Total		
94672 00 15	4.00 CS	OG Parsnips - 15 lbs Rising Sun Organics ***** ***** INVOICES DUE Invoice Date Invoice # Amount Due ----- 03/21/2014 67282 337.72 03/25/2014 67398 475.00 04/01/2014 67614 310.47 ----- Total Balance Due: 1,123.19 ***** *****	4.00	28.00	CS	112.00		
						Fuel Surcharge/Processing	5.00	

V 418

Ed Wickes

RECEIVED IN GOOD ORDER

x _____
 x _____

Wooden 1/2 bushel Kauffman crates (\$5) : _____ Wooden bushel Kauffman crates (\$5) : _____
 Brown plastic Kauffman cider crates (\$5) : _____ Green plastic Maplehofe Dairy milk crates (\$6) : _____
 Trickle Springs Dairy 1/2 gal. bottles (\$2) : _____ Trickle Springs Dairy milk crates (\$3) : _____

Sales Amt	117.00
Freight	0.00
Sales Tax	0.00
Total	117.00
Amount Paid	0.00
Balance Due	117.00