

Request to FNS for Warehouse Items

INVOICE # _____

294 Green Valley Rd., Watsonville 95076
 (831) 786-2100 x 2636 / Fax (831) 786-1730

Date Ordered _____

Date Needed _____

School or Dept. _____

Contact Person _____

Contact Phone # _____

Account # - - - - - 5754 - - - - -

Item #	Description	Amount Ordered	Case Size Split	Price	Amount Ordered	Case Size	Price	Total
306	Container, 12 oz Bowl		Sleeve/125	\$ 6.75		8/125	\$ 52.50	
403	Coffee (Regular & Decaf)		1 can/3.3 lb	\$ 14.50		6/3.3 lb	\$ 85.00	
259	Coffee Cups, 8oz paper		Sleeve/50	\$ 1.50		20/50	\$ 30.50	
1155	Coffee Stir Sticks, plastic 7.5"		Box/500	\$ 4.25		10/500	\$ 41.50	
1552	Creamer		11 oz	\$ 3.75		12/11oz	\$ 44.50	
234	Forks, Heavy weight, black					1000	\$ 16.00	
1137	Hairnet, Bouffant Cap 21" White		Pkg/100	\$ 2.75		10/100	\$ 27.00	
412	Knives, Heavy weight, black					1000	\$ 17.00	
313	Napkins, Cocktail		Pkg/250	\$ 1.25		16/250	\$ 18.00	
452	Napkins, Dinner		Pkg/150	\$ 2.00		20/150	\$ 36.00	
257	Plates, 6" Black Plastic Heavy Duty		Sleeve/125	\$ 7.50		8/125	\$ 60.00	
311	Plates, 9" Black Plastic Heavy Duty		Sleeve/100	\$ 13.75		4/100	\$ 54.50	
230	Spoons, Heavy weight, black					1000	\$ 17.00	
1513	Sugar, White 6/12 oz btls.		12oz btl	\$ 3.00		6/12oz	\$ 17.00	
194	Sugar, Equal 1gm pkts					1000	\$ 43.00	
1108	Sugar, Splenda 1gm pkts					1000	\$ 47.00	
627	Tablecloth, white paper 54x108		Each	\$ 2.00		24	\$ 50.00	
183	Water, 16.9 oz bottle					35	\$ 14.00	
185	Water, 8 oz bottle					56	\$ 12.00	

*Prices subject to change
 revised 8/18

TOTAL

****WAREHOUSE ORDERS REQUIRE 2 WEEK ADVANCE NOTICE**

 Signature

 Date