



P.O. Box 3070
Garden Grove, CA 92842

Invoice No. 2317

Date	Service	Amount
3-31-17	Magnolia Mobile Food Pantry	\$250.00
4-13-17	Buena Clinton Mobile Food Pantry	\$250.00
Total Amount Due		\$500.00

Make Check Payable to: City of Garden Grove

Thank you!

ROTARY CLUB OF GARDEN GROVE
 MATCHING GRANT ACCT
 P.O. Box 478
 GARDEN GROVE CA 92841


No 1018

PAY TO THE ORDER OF CITY OF GARDEN GROVE

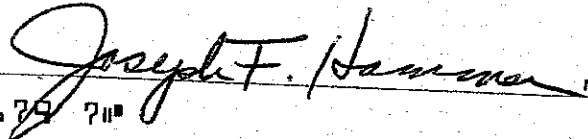
DATE 4/26/17

FIVE HUNDRED & No/100 \$ 500.00

DOLLARS


 Farmers & Merchants Bank
 Garden Grove Office • 714-990-3800
 10422 Garden Grove Boulevard
 Garden Grove, CA 92843
 www.fmb.com • TeleBanker 714-636-2616

FOR 3/31 (MAGNOLIA 250.00)
4/13 (BUENA CLINTON 250.00)



⑆ 2220 1198 ⑆ 04 09679 ⑆ ⑆



SECOND HARVEST FOOD BANK
ORANGE COUNTY

Second Harvest Food Bank of Orange County, Inc.
8014 Marine Way
Irvine CA 92618
Phone: (949)653-2900 Fax: (949)653-0700

Agency Invoice



Invoice No: **385219**

Agency No: **3279**
Phone#: (714)530-7413
Contact: **Claudia Valdivia-Alvarez**
Claudia Valdivia-Alvarez
11402 Magnolia St.
Garden Grove CA 92841

Ordered By:
Order Date: **02/17/2017**
Clerk: **lucy**

Deliv/PU Date: **03/31/2017**
Deliv/PU Time:

Special Instructions:
Total 9 Pallets 7 Dry Pallets & 2 Cold Pallets...DK

Ship Via: **FB Mobile Pantry Deliv.**

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		----Cost----	
				Unit	Total	/Lb	Total	Unit	Total
DON									
700325	Snacks, Chewy Chips Ahoy, Variety	DRY	45	8.00	360.00	\$0.14	\$50.40	\$0.00	\$0.00
700643	Mixed/Assorted, Natural Products Trade Show, Dry	DRY	890	1.00	890.00	\$0.12	\$106.80	\$0.00	\$0.00
700643	Mixed/Assorted, Natural Products Trade Show, Dry	DRY	1,100	1.00	1,100.00	\$0.12	\$132.00	\$0.00	\$0.00
702305	Snacks, Bamboo Lane Crunchy Rice Rollers	DRY	192	1.00	192.00	\$0.14	\$26.88	\$0.00	\$0.00
702311	Snacks, Glutino, Variety flavor Crackers	DRY	220	3.00	660.00	\$0.14	\$92.40	\$0.00	\$0.00
			<u>2447</u>		<u>3,202.00</u>		<u>\$408.48</u>		<u>\$0.00</u>
FARMTOFAM									
700021	Farm to Family Apples	REFRIG	525	1.00	525.00	\$0.00	\$0.00	\$0.00	\$0.00
700452	Farm to Family Potatoes	DRY	1,024	1.00	1,024.00	\$0.00	\$0.00	\$0.00	\$0.00
702286	Farm To Family Grapefruit	DRY	678	1.00	678.00	\$0.00	\$0.00	\$0.00	\$0.00
			<u>2227</u>		<u>2,227.00</u>		<u>\$0.00</u>		<u>\$0.00</u>
	Invoice Totals:		<u>4674</u>		<u>5,429.00</u>		<u>\$408.48</u>		<u>\$0.00</u>

Mobil Pantry Adjustment : (\$158.48)
TOTAL CHARGES: \$250.00

Amount Owed: \$250.00

942		22365			
FND	PKG	OBJECT	GP	TSK	PROJ
385219					
INVOICE #			PO. #		
94155		\$250.00			
VER 3/31/17		AMOUNT			
APPROVED		4/7/17			

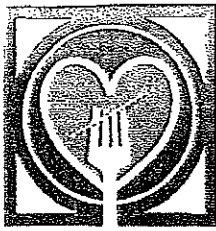
Agency Representative:

Date:

Invoice Message:

Products listed are not to be sold or transferred or bartered for money, services, or other products.

In the operation of the Second Harvest Food Bank of Orange County, participants are not discriminated against because of race, sex, color, national origin, age, political belief, religion, or disability. The items received from SHFBOC must stay within Orange County.



SECOND HARVEST FOOD BANK
ORANGE COUNTY

Second Harvest Food Bank of Orange County, Inc.
8014 Marine Way
Irvine CA 92618
Phone: (949)653-2900 Fax: (949)653-0700

Agency Invoice

FEEDING AMERICA
A member of

Invoice No: 392362

Agency No: 3278 Phone#: (714)741-5769
Contact: Gabriela O'Cadiz-Hernandez
Buena Clinton YFC
12661 Sunswapt Ave.
Garden Grove CA 92843

Ordered By:
Order Date: 03/17/2017
Clerk: Lucy
Deliv/PU Date: 04/13/2017
Deliv/PU Time:

Special Instructions:
Total 9 Pallets 7 Dry Pallets & 2 Cold Pallets...DK

Ship Via: FB Mobile Pantry Deliv.

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		----Cost----	
				Unit	Total	/Lb	Total	Unit	Total
DON									
701004	Produce, OCH/IEF, Assorted Produce ✓	REFRIG	560	1.00	560.00	\$0.00	\$0.00	\$0.00	\$0.00
702258	Cereal, Nutri Grain Blueberry Cereal Bars	DRY	26	10.00	260.00	\$0.14	\$36.40	\$0.00	\$0.00
702313	Snacks, Earth Balance Variety Flavored Popcorn	DRY	16	8.00	128.00	\$0.00	\$0.00	\$0.00	\$0.00
702317	Snacks, Glutino Toaster Pastry Strawberry Flavor	DRY	195	4.00	780.00	\$0.14	\$109.20	\$0.00	\$0.00
702322	Beverage, Coconut Water Chocolate	DRY	132	16.00	2,112.00	\$0.14	\$295.68	\$0.00	\$0.00
D1148	Produce, Misc. Fresh	REFRIG	1,936	1.00	1,936.00	\$0.00	\$0.00	\$0.00	\$0.00
			<u>2865</u>		<u>5,776.00</u>		<u>\$441.28</u>		<u>\$0.00</u>
FARMTOFAM									
700452	Farm to Family Potatoes ✓	DRY	939	1.00	939.00	\$0.00	\$0.00	\$0.00	\$0.00
700489	Farm to Family Onions	REFRIG	797	1.00	797.00	\$0.00	\$0.00	\$0.00	\$0.00
D2811	Farm to Family Cabbage ✓	REFRIG	1,178	1.00	1,178.00	\$0.00	\$0.00	\$0.00	\$0.00
			<u>2914</u>		<u>2,914.00</u>		<u>\$0.00</u>		<u>\$0.00</u>
	Invoice Totals:		<u>5779</u>		<u>8,690.00</u>		<u>\$441.28</u>		<u>\$0.00</u>

Mobil Pantry Adjustment : (\$191.28)
TOTAL CHARGES: \$250.00

Amount Owed: \$250.00

Agency Representative: _____

Date: _____

Invoice Message:

Products listed are not to be sold or transferred or bartered for money, services, or other products.

In the operation of the Second Harvest Food Bank of Orange County, participants are not discriminated against because of race, sex, color, national origin, age, political belief, religion, or disability. The items received from SHFBOC must stay within Orange County.

Wednesday, April 12, 2017
12:07 pm



P.O. Box 3070
Garden Grove, CA 92842

Invoice No. 2317

Date	Service	Amount
3-31-17	Magnolia Mobile Food Pantry	\$250.00
4-13-17	Buena Clinton Mobile Food Pantry	\$250.00
Total Amount Due		\$500.00
<i>Make Check Payable to: City of Garden Grove</i>		
<i>Thank you!</i>		