



INVOICE

Invoice Number: AOR-56851-1

Invoice Date: 12/01/15

Page: 1

Bill To: Pocatello/Chubbuck School District #02
 Mary Vagner
 3115 Poline Rd
 Pocatello, ID 83201

Ship To: Pocatello/Chubbuck School District #02
 Mary Vagner
 3115 Poline Rd
 Pocatello, ID 83201

Ship Via Pickup
 Ship Date 12/01/15
 Due Date 12/01/15
 Terms

Agency ID BP02501
 P.O. Number
 P.O. Date 12/01/15
 Our Order No. AOR-56851
 SalesPerson

Item Description	Unit	Order Qty	Qty.	Unit Fee	VAP Fee (Cubic Feet	Total Price	Gross Weight
CB024 Backpacks, BOM #24, Dry, *Order By Servings	Serving	1,000	1,000					4,617.17

Each backpack costs \$4.75. Thank you for making a difference in the lives of our Pocatello School District children!

*Rebecca Restem
 East Idaho Branch Manager
 The Idaho Foodbank.*

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 0.00

Subtotal: 0.00
 Invoice Discount: 0.00
 Grant Allocations: 0.00
 Tax: 0.00
 Total: 0.00 4,617.17



INVOICE

Invoice Number: AOR-55717-1

Invoice Date: 11/03/15

Page: 1

Bill
 To: Pocatello/Chubbuck School District #02
 Mary Vagner
 3115 Poline Rd
 Pocatello, ID 83201

Ship
 To: Pocatello/Chubbuck School District #02
 Mary Vagner
 3115 Poline Rd
 Pocatello, ID 83201

Ship Via Pickup
 Ship Date 11/03/15
 Due Date 11/03/15
 Terms

Agency ID BP02501
 P.O. Number
 P.O. Date 11/03/15
 Our Order No. AOR-55717
 SalesPerson

Item/Description	Unit	Order Qty	Qty.	Unit Fee	VAP Fee (Cubic Feet	Total Price	Gross Weight
CB024 Backpacks, BOM #24, Dry, *Order By Servings	Serving	1,000	1,000					4,617.17

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 0.00

Subtotal: 0.00
 Invoice Discount: 0.00
 Grant Allocations: 0.00
 Tax: 0.00
 Total: 0.00 4,617.17

Company URT



GOSSNER FOODS, INC.

P.O. BOX 3247

LOGAN, UTAH 84323-3247

435-752-9365



10/28/15
13:50:33

DRP
Order Number 430865 BOL Number 417817
Terms: Charge Payment: Net 10 Days
Ship Date: 10/22/15

Invoice Number 916420
Invoice Date 10/22/15
Pick Ticket 196131
PO #
Page 1

Ship VIA: Pickup

Bill to: 111658

Ship to: 12940 Y

IDAHO FOOD BANK
3562 S. TK AVENUE

IDAHO FOOD BANK - BOISE
3562 SOUTH TK AVENUE

BOISE
ID B3705

BOISE
ID 83705

FILE
THE IDAHO FOOD BANK

Item Description	Size	Quantity	Price	Amount	Chg Qty
947130 GOSSNER 1% WHITE 8 OZ.	Case	1,320	7.2000	9,504.00	9,504.00
Lot Qty Lot Number					
360 C2575T1					
2 C2705T2					
480 C2775T1					
358 D2575T1					
2 D2665T4					
54 D2765T2					
64 D2775T1					
944620 GOSSNER 1% WHITE QUART	Case	375	8.3500	3,131.25	-POPP
Lot Qty Lot Number					
375 S2325A2					
950010 MOO MATES CHOCOLATE 8 OZ	Case	720	7.6500	5,508.00	5,508.00
Lot Qty Lot Number					
10 B2785T1					
379 B2905T1					
120 B2945T1					
204 C2905T1					
7 C2945T1					

Backpack
POPP
Backpack

TH T5853
SH 0001107

Account Debit	Description
	Food Purchase
(8182) 15,012.00	Backpack B 50 BP 0
(3183) 3,131.25	& POPP B 60 POPP 0
	POR 00672
\$18,143.25	Total
Approved by <i>[Signature]</i>	Check # 28089
Prepared by <i>[Signature]</i>	Date Paid 11/5/15

POSTED

Received By: _____	Product Amount	18,143.25
Cash	Amount Paid	No of Items 2,415
Check	Payment Ref	Est DI Unts .00
Credit Memo	Prod Weight 43581.00	Sales Tax
	Cases-Del	Misc. Amount
	Cases-Rtn	Discount