



GARDEN GROVE

P.O. Box 3070  
Garden Grove, CA 92842

Invoice No. 2317

Date	Service	Amount
9-23-16	Magnolia Mobile Food Pantry	\$250.00
11-28-16	Buena Clinton Mobile Food Pantry	\$250.00
2-3-17	Buena Clinton Mobile Food Pantry	\$250.00
Total Amount Due		\$750.00
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 92842-0478

1017

PAY TO THE  
ORDER OF

CITY OF GARDEN GROVE

DATE 2/10/17

90-119/1222

SEVEN HUNDRED FIFTY AND NO/100

\$ 750.00



Farmers & Merchants Bank  
Garden Grove Office • 714-590-3880  
10422 Garden Grove Boulevard  
Garden Grove, CA 92843  
www.fmb.com • TeleBanker 714-536-2618

INV No. 2317

FOR MOBILE FOOD PANTRY (9/23/16 11/28/16 2/3/17)

DOLLARS Security Features  
including Details on Back

122201198 04 09679 711

Joseph F. Hammer



**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

Member of  
**FEEDING  
AMERICA**

Invoice No: **363466**

Agency No: **3279**  
Contact: **Claudia Valdivia-Alvarez**  
**Claudia Valdivia-Alvarez**  
**11402 Magnolia St.**  
**Garden Grove CA 92841**

Phone#: **(714)630-7413**

Ordered By:

Order Date: **08/17/2016**

Clerk: **lucy**

Deliv/PU Date: **09/23/2016**

Deliv/PU Time:

**Special Instructions:**

Total 8 Pallets 1 Dry Pallet, 6 Cold Pallets & 1 Frozen...DK

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

Product Reference	Description	Storage	Quantity	Unit	Weight Total	Shared Maintenance /Lb	Cost Total	Unit	Total
<b>DON</b>									
700003	Produce, OCH/IEF, Squash	REFRIG	894	1.00	894.00	\$0.00	\$0.00	\$0.00	\$0.00
700061	Sorted Canned Vegetables	DRY	1,276	1.00	1,276.00	\$0.14	\$178.64	\$0.00	\$0.00
D1000	Bread/Bakery, Assorted loaves and bags	DRY	521	1.00	521.00	\$0.00	\$0.00	\$0.00	\$0.00
D1135	Mixed/Assorted, Kraft/Nabisco, Cookies/Crackers,	DRY	612	1.00	612.00	\$0.14	\$85.68	\$0.00	\$0.00
			<b>3303</b>		<b>3,303.00</b>		<b>\$264.32</b>		<b>\$0.00</b>
<b>FARMTOFAM</b>									
700152	Farm to Family Potatoes	DRY	21	50.00	1,050.00	\$0.00	\$0.00	\$0.00	\$0.00
701958	Farm to Family Stone Fruit	REFRIG	832	1.00	832.00	\$0.00	\$0.00	\$0.00	\$0.00
D2811	Farm to Family Cabbage	REFRIG	1,001	1.00	1,001.00	\$0.00	\$0.00	\$0.00	\$0.00
D3977	Farm to Family Onions	REFRIG	18	50.00	900.00	\$0.00	\$0.00	\$0.00	\$0.00
			<b>1872</b>		<b>3,783.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Invoice Totals:</b>			<b>5175</b>		<b>7,086.00</b>		<b>\$264.32</b>		<b>\$0.00</b>

Mobil Pantry Adjustment : **(\$14.32)**

**TOTAL CHARGES: \$250.00**

**Amount Owed: \$250.00**

Agency Representative: \_\_\_\_\_

Date: \_\_\_\_\_

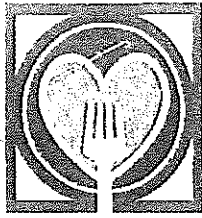
**Invoice Message:**

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, September 21, 2016

12:12 pm



**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

942-22364

AMERICA

Invoice No: 368109

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

Ordered By:  
Order Date: 10/14/2016  
Clerk: garrett  
Deliv/PU Date: 11/28/2016  
Deliv/PU Time:

## Special Instructions:

Total 8 Pallets 2 Dry Pallets & 6 Cold Pallets...DK

Ship Via: FB Mobile Pantry Deliv.

Product Reference	Description	Storage	Quantity	Unit	Weight Total	Shared Maintenance /Lb	Cost Total	Unit	Total
DON									
701341	Snacks, Keebler, Zesta Original Salline Cracker	DRY	32	5.00	160.00	\$0.14	\$22.40	\$0.00	\$0.00
D1135	Mixed/Assorted, Kraft/Nabisco, Cookies/Crackers,	DRY	432	1.00	432.00	\$0.14	\$60.48	\$0.00	\$0.00
			464		592.00		\$82.88		\$0.00
FARMTOFAM									
700085	Farm to Family Pears	REFRIG	600	1.00	600.00	\$0.00	\$0.00	\$0.00	\$0.00
700117	Farm to Family Bell Peppers	REFRIG	662	1.00	662.00	\$0.00	\$0.00	\$0.00	\$0.00
700152	Farm to Family Potatoes	DRY	9	50.00	450.00	\$0.00	\$0.00	\$0.00	\$0.00
700465	Farm To Family Oranges	REFRIG	671	1.00	671.00	\$0.00	\$0.00	\$0.00	\$0.00
D2811	Farm to Family Cabbage	REFRIG	1,111	1.00	1,111.00	\$0.00	\$0.00	\$0.00	\$0.00
D3977	Farm to Family Onions	REFRIG	9	50.00	450.00	\$0.00	\$0.00	\$0.00	\$0.00
			3062		3,944.00		\$0.00		\$0.00
Invoice Totals:			3526		4,536.00		\$82.88		\$0.00

Mobil Pantry Adjustment : \$167.12  
TOTAL CHARGES: \$250.00

Amount Owed: \$250.00

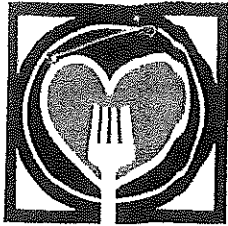
942	22364				
ENT	PRG	OBJECT	GP	TSK	PROJ
368109					
INVOICE #			RO. #		
94155			\$250.00		
VENUE #			AMOUNT		
APPROVED			12/6/16		

Agency Representative: \_\_\_\_\_ Date: \_\_\_\_\_

## Invoice Message:

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ORANGE COUNTY

A member of  
**FEEDING  
AMERICA**

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

## Agency Invoice

Agency No: **3278**

Phone#: (714)741-5769

Invoice No: **379805**

Contact: Gabriela O'Cadiz-Hernandez

Ordered By:

Order Date: **01/20/2017**

Clerk: **amanda**

Buena Clinton YFC  
12661 Sunswapt Ave.  
Garden Grove CA 92843

Deliv/PU Date: **02/03/2017**

Deliv/PU Time:

**Special Instructions:**

Total 8 Pallets: 6 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									
700061	Sorted Canned Vegetables	DRY	1,032	1.00	1,032.00	\$0.14	\$144.48	\$0.00	\$0.00
700066	Sorted Snack	DRY	589	1.00	589.00	\$0.00	\$0.00	\$0.00	\$0.00
	Foods/Cookies/Chips/Crackers/Candy								
700070	Sorted Baking Products	DRY	1,141	1.00	1,141.00	\$0.14	\$159.74	\$0.00	\$0.00
702165	Snacks, Disney Pixar Monsters	DRY	80	7.00	560.00	\$0.14	\$78.40	\$0.00	\$0.00
	University Fruit								
702180	Snacks, Cheez-It Grooves White	DRY	64	5.00	320.00	\$0.14	\$44.80	\$0.00	\$0.00
	Cheddar Crackers								
702204	Snacks, Chips Ahoy Thins Cinnamon	DRY	75	7.00	525.00	\$0.14	\$73.50	\$0.00	\$0.00
	Flavor								
			2981		4,167.00		\$500.92		\$0.00
FARMTOFAM									
700452	Farm to Family Potatoes	DRY	605	1.00	605.00	\$0.00	\$0.00	\$0.00	\$0.00
700489	Farm to Family Onions	REFRIG	738	1.00	738.00	\$0.00	\$0.00	\$0.00	\$0.00
			1343		1,343.00		\$0.00		\$0.00
Invoice Totals:			4324		5,510.00		\$500.92		\$0.00

Mobil Pantry Adjustment : (\$250.92)

**TOTAL CHARGES: \$250.00**

Amount Owed: **\$250.00**

Agency Representative: \_\_\_\_\_ Date: \_\_\_\_\_

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Monday, January 30, 2017  
10:05 am