Fill in this information to identify the case:

Debtor 1 Gold`s Holding Corp.

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 20-31320-hdh11

E-Filed on 09/09/2020
Claim # 353

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

BUSINESS COFFEE SERVICE, INC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Business Coffee Service, Inc Name	_____ Name
310 E. Mitchell St Number Street	_____ Number Street
San Antonio TX 78210 City State ZIP Code	_____ City State ZIP Code
Contact phone (210) 532-3151	Contact phone _____
Contact email Lcv@lcvending.net	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. **Does this claim amend one already filed?**

☐ No
☑ Yes. Claim number on court claims registry (if known) 346 Filed on 09/09/2020 MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No
☐ Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☑ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. **How much is the claim?** $ 4,137.16 . **Does this amount include interest or other charges?**

☑ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold

9. **Is all or part of the claim secured?**

☑ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
☐ Motor vehicle
☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed
☐ Variable

10. **Is this claim based on a lease?**

☑ No
☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $ 0.00

11. **Is this claim subject to a right of setoff?**

☑ No
☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$ 0.00
☐ Up to $3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$ 0.00
☐ Wages, salaries, or commissions (up to $13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$ 0.00
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$ 0.00
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$ 0.00
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$ 0.00

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/09/2020
MM / DD / YYYY

Egan Little
Signature

Print the name of the person who is completing and signing this claim:

Name: Jessica Resendiz
First name Middle name Last name

Title: Accounts Dept

Company: Business Coffee Service, Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address
Number Street

City State ZIP Code

Contact phone Email

Attachment 1 - GG HOLDING INVOICES.pdf
Description -

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
12/13/17	**2380:291569**

BILL TO: Account Number: B00428
Gold's Gym Att: accts payable 4001 Maple Avenue, Ste. 200 Attn: Accounts Payable Dallas, TX 75219

SHIP TO: Bandera Pointe
Gold's Gym Bandera Pointe 11761 Bandera Road San Antonio, TX 78250 210-256-4838 accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
	net 30	Mark Maddox	12/13/17	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
1	5626102	FILTER CHANGE- HC-251HS Each (1) TICKET #562344	$ 39.72	$39.72

FID#

Sub Total:	**$39.72**
Sales Tax:	**$3.28**
Total:	**$43.00**
Paid/Credits:	**$0.00**
Amount Due:	$43.00

Handheld Signature:

BUSINESS COFFEE SERVICE

310 E. MITCHELL

SAN ANTONIO, TEXAS 78210-38

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
12/13/17	**2380:291581**

BILL TO: Account Number: B00424

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Universal City

Gold's Gym Universal City
2925 Pat Booker Rd.
Universal City, TX 78148
210-566-7272
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
	net 30	Mark Maddox	12/13/17	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
1	5626102	FILTER CHANGE- HC-251HS Each (1) TICKET #562350	$ 39.72	$39.72

FID#

Sub Total:	**$39.72**
Sales Tax:	**$3.28**
Total:	**$43.00**
Paid/Credits:	**$15.39**
Amount Due:	$27.61

Handheld Signature:

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
7/3/18	**2380:301843**

BILL TO: Account Number: B00423

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Alamo Heights

Gold's Gym Alamo Heights
1246 Austin Hwy
San Antonio, TX 78209
210-822-4742
Accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
144670	net 30	Mark Maddox	7/3/18	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
10	4515	Stir Stix, 1000 Ct., 5" PLASTIC Box (1)	$ 2.95	$29.50
2	4375	Sug/Sweet Thing 1250ct Bag (1)	$ 22.89	$45.78
8	4229	Tea, Green Tea Box (1)	$ 5.95	$47.60
6	2381:306	Tea, Green Tea w/Pommegranite Box (1)	$ 5.50	$33.00
3	DT-6J6	Cups Styro 6oz 40 sl of 25 Case (40)	$ 31.96	$95.88
24	4320	Cr 12oz Canister Can (1)	$ 2.40	$57.60
12	2381:334	Tea, Green Tea w/Lemon Box 1 (1)	$ 5.95	$71.40
1	888	Service Fee Each (1)	$ 4.75	$4.75
1	4997	Clean & Serv Coffee Unit Each (1)	$ 0.00	$0.00
2	2380:11500	Cof BCS 1.5oz Colombian Box (1)	$ 35.00	$70.00

FID#

Sub Total:	**$455.51**
Sales Tax:	**$10.73**
Total:	**$466.24**
Paid/Credits:	**$397.05**
Amount Due:	$69.19

Handheld Signature:

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
1/29/20	**2380:463571**

BILL TO: Account Number: B00428

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Bandera Pointe

Gold's Gym Bandera Pointe
11761 Bandera Road
San Antonio, TX 78250
210-256-4838
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8017885	NET 90 DAYS	Mark Maddox	1/29/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
5	DT-6J6	Cups Styro 6oz 40 sl of 25 Case (40)	$ 38.00	$190.00
5	2380:11500	Cof BCS 1.5oz Colombian Box (1)	$ 37.00	$185.00

Cust | Bankrupt
PAST DUE

FID#

Handheld Signature:

Sub Total:	**$375.00**
Sales Tax:	**$15.68**
Total:	**$390.68**
Paid/Credits:	**$0.00**
Amount Due:	$390.68

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Friday, January 24, 2020 12:32 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-
bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=t802L7G92%2DvC5u%5FYADEJ0LG0%5FYJAOyNFSfCdQmLWVKb4c1
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8017885
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Bandera Pointe 11761 Bandera Road Phone: 210-256-4838 Fax: 210-256-6714 San Antonio TX 78250	Date: 01/24/2020 Is Capex? No Capex:
Ship Via: GROUND	PO Contact: Laura Hernandez	Cost Center: Gold's Gym - Bandera Pointe
Need By Date: 01/30/2020	Phone: 210-256-4838	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0001	COFFEE, B.C. COLO., 1.5 OZ, PK 42	BX	2380:11500	5	37.00	185.00
LC0016	CUPS, 6 OZ, STYROFOAM, PK 1000	CS	DT-6J6	5	38.00	190.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	375.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	30.94
Total	405.94

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38!
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
1/30/20	**2380:463887**

BILL TO: Account Number: B00509

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Breakroom

Gold's Gym-Evans
21044 US Highway 281 North
San Antonio, TX 78264
210-490-8777
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8017899	NET 90 DAYS	Mark Maddox	1/30/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
1	4997	Clean & Serv Coffee Unit Each (1)	$ 0.00	$0.00
24	4310	Sugar Canister 20oz Can (1)	$ 2.40	$57.60
6	2381:333	Tea, Green Tea Decaf 28 ct Box 1 (1)	$ 5.95	$35.70
2	4371	Sug Splenda 500ct. Box (1)	$ 39.46	$78.92
6	2381:334	Tea, Green Tea w/Lemon Box 1 (1)	$ 5.95	$35.70

FID#

Sub Total:	**$207.92**
Sales Tax:	**$0.00**
Total:	**$207.92**
Paid/Credits:	**$0.00**
Amount Due:	$207.92

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Friday, January 24, 2020 4:38 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=DXPRmWhYRZKdUJazbefoPChPazkbpNogt6d4rBmx9d2LEq40o
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8017899
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Evans Road 21044 U.S. Highway 281 N. Phone: 210-490-8777 Fax: 210-490-8764 San Antonio TX 78258	Date: 01/24/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Aaron Alvarez	Cost Center: Gold's Gym - Evans Road
Need By Date: 01/30/2020	Phone: 210-490-8777	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0010	SPLENDA, 1 GRAM, PK 500	BX	4371	2	39.46	78.92
LC0022	SUGAR CANISTER, 20 OZ, PK 24	CS	4310	1	57.60	57.60
LC0013	TEA, BIGELOW, GREEN W/LEMON, 1.28 OZ, PK 28	BX	2381:334	6	5.95	35.70
LC0015	TEA DECAF., BIGELOW, GREEN, 1.28 OZ, PK 28	BX	2381:333	6	5.95	35.70

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	207.92
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	17.15
Total	225.07

BUSINESS COFFEE SERVICE

310 E. MITCHELL

SAN ANTONIO, TEXAS 78210-38

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
2/3/20	**2380:466109**

BILL TO: Account Number: B00429

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Hill Country Village

Gold's Gym Hill Country
15759 San Pedro
San Antonio, TX 78232
210-490-9161
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8018129	NET 90 DAYS	Mark Maddox	2/3/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
1	DT-6J6	Cups Styro 6oz 40 sl of 25 Case (40)	$ 38.00	$38.00
1	1204	Forks-Wht 600ct BOX (600)	$ 21.00	$21.00

FID#

Sub Total:	**$59.00**
Sales Tax:	**$4.87**
Total:	**$63.87**
Paid/Credits:	**$0.00**
Amount Due:	$63.87

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Friday, January 31, 2020 12:40 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=FZRToYjaTbMfWLc1doh6RkjRc1mdrPqiv8f6tDo7yH4x5sK2q
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8018129
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Hill Country Village 15759 San Pedro Avenue Phone: 210-490-9161 Fax: 210-490-6292 San Antonio TX 78232	Date: 01/31/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Warren Young	Cost Center: Gold's Gym - Hill Country Village
Need By Date: 02/06/2020	Phone: 210-490-9161	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0027	FORKS, HEAVY WHITE, PK 600	PK	1204	1	21.00	21.00
LC0016	CUPS, 6 OZ, STYROFOAM, PK 1000	CS	DT-6J6	1	38.00	38.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	59.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	4.87
Total	63.87

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
2/13/20	**2380:473133**

BILL TO: Account Number: B00511

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Breakroom

Gold's Gym Rogers Ranch
2711 Treble Creek
San Antonio, TX 78258
210-408-9050
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8018444	NET 90 DAYS	Mark Maddox	2/13/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
3	2380:11498	Cof BCS 2oz Colombian Box (1)	$ 45.00	$135.00
2	DT-8J8	Cups Styro 8oz 40 sl of 25 Case (1)	$ 44.00	$88.00
5	4510	Filters, 50 CT. Bag (1)	$ 1.00	$5.00
1	4997	Clean & Serv Coffee Unit Each (1)	$ 0.00	$0.00
2	WB6403	COF WB Decaf 1.5oz 42ct Case (1)	$ 37.00	$74.00
2	7549	SUG SWEET N LOW 400ct Box (1)	$ 13.00	$26.00

FID#

Sub Total:	**$328.00**
Sales Tax:	**$7.67**
Total:	**$335.67**
Paid/Credits:	**$0.00**
Amount Due:	$335.67

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Monday, February 10, 2020 4:42 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=Rrjl6q1sltexoduHvGzQjC1juH4v9h80BOxM%5FV6hEFKjLOcI8
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8018444
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Rogers Ranch 2711 Treble Creek Phone: 210-408-9050 Fax: 210-408-9076 San Antonio TX 78258	Date: 02/10/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Wesley Burkholder	Cost Center: Gold's Gym - Rogers Ranch
Need By Date: 02/14/2020	Phone: 210-408-9050	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0001	COFFEE, B.C. COLO., 1.5 OZ, PK 42	BX	2380:11500	3	37.00	111.00
LC0003	COFFEE, B.C. DECAF. COFFEE, 1.50 OZ, PK 42	BX	4736	3	37.00	111.00
LC0006	COFFEE FILTERS, PK 50	BX	4510	5	1.00	5.00
LC0008	SWEET & LOW, 1 GRAM, PK 400	BX	4374	2	13.00	26.00
LC0017	CUPS, 8 OZ, STYROFOAM, PK 1000	CS	DT-8J8	2	44.00	88.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	341.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	28.13
Total	369.13

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
2/6/20	**2380:468856**

BILL TO: Account Number: B00426

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Travis Street

Gold's Gym Travis Street
214 E. Travis
San Antonio, TX 78205
210-354-1900
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8018210	NET 90 DAYS	Mark Maddox	2/6/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
1	4997	Clean & Serv Coffee Unit Each (1)	$ 0.00	$0.00
1	DT-8J8	Cups Styro 8oz 40 sl of 25 Case (1)	$ 44.00	$44.00
1	7549	SUG SWEET N LOW 400ct Box (1)	$ 13.00	$13.00

FID#

Sub Total:	**$57.00**
Sales Tax:	**$3.63**
Total:	**$60.63**
Paid/Credits:	**$0.00**
Amount Due:	$60.63

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Monday, February 3, 2020 8:32 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=v%2D24N9I%5F4AxE7wBaCRGX2hI2BaLCQ0PHUhEffMN4XsdmrRfbP
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8018210
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Travis 214 East Travis Street Phone: 210-354-1900 Fax: 210-299-4213 San Antonio TX 78205	Date: 02/03/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Vincent Rodriguez	Cost Center: Gold's Gym - Travis
Need By Date: 02/07/2020	Phone: 210-354-1900	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0008	SWEET & LOW, 1 GRAM, PK 400	BX	4374	1	13.00	13.00
LC0017	CUPS, 8 OZ, STYROFOAM, PK 1000	CS	DT-8J8	1	44.00	44.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	57.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	4.70
Total	61.70

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
2/6/20	**2380:468852**

BILL TO: Account Number: B00423

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Alamo Heights

Gold's Gym Alamo Heights
1246 Austin Hwy
San Antonio, TX 78209
210-822-4742
Accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8018138	NET 90 DAYS	Mark Maddox	2/6/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
2	DT-6J6	Cups Styro 6oz 40 sl of 25 Case (40)	$ 38.00	$76.00
24	4310	Sugar Canister 20oz Can (1)	$ 2.40	$57.60
24	4320	Cr 12oz Canister Can (1)	$ 2.40	$57.60
12	2381:334	Tea, Green Tea w/Lemon Box 1 (1)	$ 5.95	$71.40
2	WB6403	COF WB Decaf 1.5oz 42ct Case (1)	$ 37.00	$74.00
4	4510	Filters, 50 CT. Bag (1)	$ 1.00	$4.00
3	2380:11500	Cof BCS 1.5oz Colombian Box (1)	$ 37.00	$111.00
12	4229	Tea, Green Tea Box (1)	$ 5.95	$71.40
12	2381:306	Tea, Green Tea w/Pommegranite Box (1)	$ 5.50	$66.00

FID#

Sub Total:	**$589.00**
Sales Tax:	**$6.60**
Total:	**$595.60**
Paid/Credits:	**$0.00**
Amount Due:	$595.60

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Friday, January 31, 2020 3:17 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=Pphj4ozqjrcvmbsFt4xOh8zhsF2t7f6y%5FMvKK34DCTIdW8KG6
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8018138
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Alamo Heights 1246 Austin Highway Phone: 210-822-4742 Fax: 210-805-1640 San Antonio TX 78209	Date: 01/31/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Randy Dinan	Cost Center: Gold's Gym - Alamo Heights
Need By Date: 02/06/2020	Phone: 210-822-4742	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0016	CUPS, 6 OZ, STYROFOAM, PK 1000	CS	DT-6J6	2	38.00	76.00
LC0022	SUGAR CANISTER, 20 OZ, PK 24	CS	4310	1	57.60	57.60
LC0023	CREAMER CANISTER, 12 OZ, PK 24	CS	4320	1	57.60	57.60
LC0001	COFFEE, B.C. COLO., 1.5 OZ, PK 42	BX	2380:11500	3	37.00	111.00
LC0003	COFFEE, B.C. DECAF. COFFEE, 1.50 OZ, PK 42	BX	4736	2	37.00	74.00
LC0006	COFFEE FILTERS, PK 50	BX	4510	4	1.00	4.00
LC0011	TEA, BIGELOW, 1.28 OZ, PK 28	BX		12	5.95	71.40
LC0012	TEA, BIGELOW, GREEN W/POM, 1.28 OZ, PK 28	BX	2381:306	12	5.95	71.40
LC0013	TEA, BIGELOW, GREEN W/LEMON, 1.28 OZ, PK 28	BX	2381:334	12	5.95	71.40

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	594.40
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	49.04
Total	643.44

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
2/18/20	**2380:476151**

BILL TO: Account Number: B00429

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Hill Country Village

Gold's Gym Hill Country
15759 San Pedro
San Antonio, TX 78232
210-490-9161
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8018565	NET 90 DAYS	Mark Maddox	2/18/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
2	2380:11500	Cof BCS 1.5oz Colombian Box (1)	$ 37.00	$74.00
4	2381:336	Tea, Green Tea Jasmine 28 ct Box 1 (1)	$ 5.95	$23.80
3	4229	Tea, Green Tea Box (1)	$ 5.95	$17.85
2	2381:334	Tea, Green Tea w/Lemon Box 1 (1)	$ 5.95	$11.90
2	2381:306	Tea, Green Tea w/Pommegranite Box (1)	$ 5.95	$11.90
24	4320	Cr 12oz Canister Can (1)	$ 2.40	$57.60
1	4374	Sugar/Sweet & Low 400ct Box (1)	$ 13.00	$13.00
1	4371	Sug Splenda 500ct. Box (1)	$ 39.46	$39.46
1	4999	Special Del. & Fuel Charge Each (1)	$ 7.50	$7.50

FID#

Rhonda Cry

Handheld Signature:

Sub Total:	**$257.01**
Sales Tax:	**$0.62**
Total:	**$257.63**
Paid/Credits:	**$0.00**
Amount Due:	$257.63

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Thursday, February 13, 2020 7:16 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=Vvnp%2Du5wpxi1shyPzq34nK5nyL8zBlA4FS1QDd%2DJI5OTPGgMA
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8018565
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Hill Country Village 15759 San Pedro Avenue Phone: 210-490-9161 Fax: 210-490-6292 San Antonio TX 78232	Date: 02/13/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Warren Young	Cost Center: Gold's Gym - Hill Country Village
Need By Date: 02/19/2020	Phone: 210-490-9161	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0008	SWEET & LOW, 1 GRAM, PK 400	BX	4374	1	13.00	13.00
LC0010	SPLENDA, 1 GRAM, PK 500	BX	4371	1	39.46	39.46
LC0012	TEA, BIGELOW, GREEN W/POM, 1.28 OZ, PK 28	BX	2381:306	2	5.95	11.90
LC0013	TEA, BIGELOW, GREEN W/LEMON, 1.28 OZ, PK 28	BX	2381:334	2	5.95	11.90
LC0014	TEA, BIGELOW, GREEN W/JASMINE, 1.28 OZ, PK 28	BX	2381:336	4	5.95	23.80
LC0015	TEA DECAF., BIGELOW, GREEN, 1.28 OZ, PK 28	BX	2381:333	3	5.95	17.85
LC0023	CREAMER CANISTER, 12 OZ, PK 24	CS	4320	1	57.60	57.60
LC0001	COFFEE, B.C. COLO., 1.5 OZ, PK 42	BX	2380:11500	2	37.00	74.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	249.51
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	20.58
Total	270.09

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38!
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
2/18/20	**2380:475577**

BILL TO: Account Number: B00427

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Tezel

Gold's Gym Tezel
9240 Guilbeau Rd., Ste. 104
San Antonio, TX 78250
210-680-5161
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8018620	NET 90 DAYS	Mark Maddox	2/18/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
1	DT-8J8	Cups Styro 8oz 40 sl of 25 Case (1)	$ 44.00	$44.00
5	4510	Filters, 50 CT. Bag (1)	$ 1.00	$5.00
2	2380:11569	Stir Stix Plastic 6", 1000ct Box (1)	$ 3.95	$7.90
1	4997	Clean & Serv Coffee Unit Each (1)	$ 0.00	$0.00
2	WB6403	COF WB Decaf 1.5oz 42ct Case (1)	$ 37.00	$74.00
2	2380:11500	Cof BCS 1.5oz Colombian Box (1)	$ 37.00	$74.00
1	1204	Forks-Wht 600ct BOX (600)	$ 21.00	$21.00

FID#

Sub Total:	**$225.90**
Sales Tax:	**$6.42**
Total:	**$232.32**
Paid/Credits:	**$0.00**
Amount Due:	$232.32

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Monday, February 17, 2020 10:24 AM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=I%5F35O%2DJA5ByF8xCfD6Hc3eJ3CbMDR1QIViFgTtOZYde7fiwcQ
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8018620
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Tezel 9240 Guilbeau Road Phone: 210-680-5161 Fax: 210-522-9714 San Antonio TX 78250	Date: 02/17/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Aaron Smith	Cost Center: Gold's Gym - Tezel
Need By Date: 02/18/2020	Phone: 210-680-5161	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0001	COFFEE, B.C. COLO., 1.5 OZ, PK 42	BX	2380:11500	2	37.00	74.00
LC0003	COFFEE, B.C. DECAF. COFFEE, 1.50 OZ, PK 42	BX	4736	2	37.00	74.00
LC0006	COFFEE FILTERS, PK 50	BX	4510	5	1.00	5.00
LC0007	STIR STICKS, PK 1000	BX	4515	2	3.50	7.00
LC0017	CUPS, 8 OZ, STYROFOAM, PK 1000	CS	DT-8J8	1	44.00	44.00
LC0027	FORKS, HEAVY WHITE, PK 600	PK	1204	1	21.00	21.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	225.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	18.56
Total	243.56

BUSINESS COFFEE SERVICE

310 E. MITCHELL

SAN ANTONIO, TEXAS 78210-38

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
2/20/20	**2380:477305**

BILL TO: Account Number: B00426

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Travis Street

Gold's Gym Travis Street
214 E. Travis
San Antonio, TX 78205
210-354-1900
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8018668	NET 90 DAYS	Mark Maddox	2/20/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
2	8100982	Stir Stick 5.25 1000ct Plastic Box (1)	$ 3.50	$7.00
1	2380:11498	Cof BCS 2oz Colombian Box (1)	$ 45.00	$45.00

FID#

Handheld Signature:

Sub Total:	**$52.00**
Sales Tax:	**$0.58**
Total:	**$52.58**
Paid/Credits:	**$0.00**
Amount Due:	$52.58

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Monday, February 17, 2020 6:35 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=t802L7G92%2DvC5u%5FcA7EJ0DG0%5FYJAOyNFSfCdQqLaVObccvt
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8018668
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Travis 214 East Travis Street Phone: 210-354-1900 Fax: 210-299-4213 San Antonio TX 78205	Date: 02/17/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Vincent Rodriguez	Cost Center: Gold's Gym - Travis
Need By Date: 02/21/2020	Phone: 210-354-1900	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0002	COFFEE, B.C. COLO., 2.00 OZ, PK 42	BX	2380:11498	1	45.00	45.00
LC0007	STIR STICKS, PK 1000	BX	4515	2	3.50	7.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	52.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	4.29
Total	56.29

BUSINESS COFFEE SERVICE

310 E. MITCHELL

SAN ANTONIO, TEXAS 78210-38!

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
2/21/20	**2380:478209**

BILL TO: Account Number: B00509

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Breakroom

Gold's Gym-Evans
21044 US Highway 281 North
San Antonio, TX 78264
210-490-8777
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8018781	NET 90 DAYS	Mark Maddox	2/21/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
2	DT-8J8	Cups Styro 8oz 40 sl of 25 Case (1)	$ 44.00	$88.00
10	4510	Filters, 50 CT. Bag (1)	$ 1.00	$10.00
2	2380:11500	Cof BCS 1.5oz Colombian Box (1)	$ 37.00	$74.00

FID#

Sub Total:	**$172.00**
Sales Tax:	**$8.09**
Total:	**$180.09**
Paid/Credits:	**$0.00**
Amount Due:	$180.09

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Wednesday, February 19, 2020 2:42 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=Vvnp%2Du5wpxi1shyPzy38nW5nyL8zBlA4FS1QDd%2DRIVOXPGgM/
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor: BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	**Ship-To:** Gold's Gym - Evans Road 21044 U.S. Highway 281 N. Phone: 210-490-8777 Fax: 210-490-8764 San Antonio TX 78258	Purchase Order: 8018781 Date: 02/19/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Aaron Alvarez	Cost Center: Gold's Gym - Evans Road
Need By Date: 02/24/2020	Phone: 210-490-8777	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0017	CUPS, 8 OZ, STYROFOAM, PK 1000	CS	DT-8J8	2	44.00	88.00
LC0001	COFFEE, B.C. COLO., 1.5 OZ, PK 42	BX	2380:11500	2	37.00	74.00
LC0006	COFFEE FILTERS, PK 50	BX	4510	10	1.00	10.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	172.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	14.19
Total	186.19

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
2/26/20	**2380:481322**

BILL TO: Account Number: B00426

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Travis Street

Gold's Gym Travis Street
214 E. Travis
San Antonio, TX 78205
210-354-1900
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8018980	NET 90 DAYS	Mark Maddox	2/26/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
1	2380:11498	Cof BCS 2oz Colombian Box (1)	$ 45.00	$45.00
4	4510	Filters, 50 CT. Bag (1)	$ 1.00	$4.00
1	4999	Special Del. & Fuel Charge Each (1)	$ 7.50	$7.50
24	4320	Cr 12oz Canister Can (1)	$ 2.40	$57.60

FID#

Handheld Signature:

Sub Total:	**$114.10**
Sales Tax:	**$0.95**
Total:	**$115.05**
Paid/Credits:	**$0.00**
Amount Due:	$115.05

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Tuesday, February 25, 2020 1:39 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=Pphj4ozqjrcvmbsJt0x2hQzhsF2t7f6yMQvW9T4jCPIZW8KG6
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8018980
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Travis 214 East Travis Street Phone: 210-354-1900 Fax: 210-299-4213 San Antonio TX 78205	Date: 02/25/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Vincent Rodriguez	Cost Center: Gold's Gym - Travis
Need By Date: 03/02/2020	Phone: 210-354-1900	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0006	COFFEE FILTERS, PK 50	BX	4510	4	1.00	4.00
LC0002	COFFEE, B.C. COLO., 2.00 OZ, PK 42	BX	2380:11498	1	45.00	45.00
LC0023	CREAMER CANISTER, 12 OZ, PK 24	CS	4320	1	57.60	57.60

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	106.60
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	8.79
Total	115.39

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38!
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
2/27/20	**2380:481646**

BILL TO: Account Number: B00511

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Breakroom

Gold's Gym Rogers Ranch
2711 Treble Creek
San Antonio, TX 78258
210-408-9050
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8019023	NET 90 DAYS	Mark Maddox	2/27/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
2	WB6403	COF WB Decaf 1.5oz 42ct Case (1)	$ 37.00	$74.00
48	4310	Sugar Canister 20oz Can (1)	$ 2.40	$115.20
1	4997	Clean & Serv Coffee Unit Each (1)	$ 0.00	$0.00
48	4320	Cr 12oz Canister Can (1)	$ 2.40	$115.20
5	DT-8J8	Cups Styro 8oz 40 sl of 25 Case (1)	$ 44.00	$220.00
2	2380:11500	Cof BCS 1.5oz Colombian Box (1)	$ 37.00	$74.00
		** REVISED, CHARGED WRG PROD **		

FID#

Sub Total:	**$598.40**
Sales Tax:	**$18.15**
Total:	**$616.55**
Paid/Credits:	**$0.00**
Amount Due:	$616.55

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Wednesday, February 26, 2020 10:56 AM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=Qqik5p0rksdwnctKu1yLi50itG3u8g7zANwL%2DYHED0JmX9LH7
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor: BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	**Ship-To:** Gold's Gym - Rogers Ranch 2711 Treble Creek Phone: 210-408-9050 Fax: 210-408-9076 San Antonio TX 78258	Purchase Order: 8019023 Date: 02/26/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Wesley Burkholder	Cost Center: Gold's Gym - Rogers Ranch
Need By Date: 03/03/2020	Phone: 210-408-9050	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0001	COFFEE, B.C. COLO., 1.5 OZ, PK 42	BX	2380:11500	2	37.00	74.00
LC0003	COFFEE, B.C. DECAF. COFFEE, 1.50 OZ, PK 42	BX	4736	2	37.00	74.00
LC0017	CUPS, 8 OZ, STYROFOAM, PK 1000	CS	DT-8J8	5	44.00	220.00
LC0022	SUGAR CANISTER, 20 OZ, PK 24	CS	4310	2	57.60	115.20
LC0023	CREAMER CANISTER, 12 OZ, PK 24	CS	4320	2	57.60	115.20

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	598.40
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	49.37
Total	647.77

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
3/6/20	**2380:487411**

BILL TO: Account Number: B00427

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Tezel

Gold's Gym Tezel
9240 Guilbeau Rd., Ste. 104
San Antonio, TX 78250
210-680-5161
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8019364	NET 90 DAYS	Mark Maddox	3/6/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
2	2380:11500	Cof BCS 1.5oz Colombian Box (1)	$ 37.00	$74.00
1	DT-8J8	Cups Styro 8oz 40 sl of 25 Case (1)	$ 44.00	$44.00
1	7549	SUG SWEET N LOW 400ct Box (1)	$ 13.00	$13.00
1	4999	Special Del. & Fuel Charge Each (1)	$ 7.50	$7.50

FID#

Sub Total:	**$138.50**
Sales Tax:	**$4.25**
Total:	**$142.75**
Paid/Credits:	**$0.00**
Amount Due:	$142.75

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Wednesday, March 4, 2020 6:52 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=ZzrtCy90t1m5wl2T3O7ErG9r2PA3FpE8JW5UHICRMdSPTOkQE
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8019364
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Tezel 9240 Guilbeau Road Phone: 210-680-5161 Fax: 210-522-9714 San Antonio TX 78250	Date: 03/04/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Aaron Smith	Cost Center: Gold's Gym - Tezel
Need By Date: 03/10/2020	Phone: 210-680-5161	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0001	COFFEE, B.C. COLO., 1.5 OZ, PK 42	BX	2380:11500	2	37.00	74.00
LC0008	SWEET & LOW, 1 GRAM, PK 400	BX	4374	1	13.00	13.00
LC0017	CUPS, 8 OZ, STYROFOAM, PK 1000	CS	DT-8J8	1	44.00	44.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	131.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	10.81
Total	141.81

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
3/10/20	**2380:488611**

BILL TO: Account Number: B00423

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Alamo Heights

Gold's Gym Alamo Heights
1246 Austin Hwy
San Antonio, TX 78209
210-822-4742
Accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8019260	NET 90 DAYS	Mark Maddox	3/10/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
1	9700	Airpot Charge AIR POT (1)	$ 30.00	$30.00
1	4997	Clean & Serv Coffee Unit Each (1)	$ 0.00	$0.00
3	DT-6J6	Cups Styro 6oz 40 sl of 25 Case (40)	$ 38.00	$114.00
2	2380:11500	Cof BCS 1.5oz Colombian Box (1)	$ 37.00	$74.00

FID#

Sub Total:	**$218.00**
Sales Tax:	**$11.89**
Total:	**$229.89**
Paid/Credits:	**$0.00**
Amount Due:	$229.89

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Tuesday, March 3, 2020 12:42 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

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If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=n2uwF1A3w4p8zo5W6N%2D%5FuVAu5SD6IsH%5FMZ8XKkSkPAVyj
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8019260
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Alamo Heights 1246 Austin Highway Phone: 210-822-4742 Fax: 210-805-1640 San Antonio TX 78209	Date: 03/03/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Randy Dinan	Cost Center: Gold's Gym - Alamo Heights
Need By Date: 03/09/2020	Phone: 210-822-4742	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0001	COFFEE, B.C. COLO., 1.5 OZ, PK 42	BX	2380:11500	2	37.00	74.00
LC0031	AIR POT REPLACEMENT (IF BROKEN/DAMAGED) PK/1	EA		1	30.00	30.00
LC0016	CUPS, 6 OZ, STYROFOAM, PK 1000	CS	DT-6J6	3	38.00	114.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	218.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	17.99
Total	235.99

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
3/10/20	**2380:488615**

BILL TO: Account Number: B00426

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Travis Street

Gold's Gym Travis Street
214 E. Travis
San Antonio, TX 78205
210-354-1900
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8019273	NET 90 DAYS	Mark Maddox	3/10/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
1	7549	SUG SWEET N LOW 400ct Box (1)	$ 13.00	$13.00

FID#

Sub Total:	**$13.00**
Sales Tax:	**$0.00**
Total:	**$13.00**
Paid/Credits:	**$0.00**
Amount Due:	$13.00

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Tuesday, March 3, 2020 2:05 PM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=LfXZuepgZhSlcRi%5Fj2nwX%2DpXi7sjxVwo1ClAzNudF9%2DTMyA8v
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor: BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	**Ship-To:** Gold's Gym - Travis 214 East Travis Street Phone: 210-354-1900 Fax: 210-299-4213 San Antonio TX 78205	Purchase Order: 8019273 Date: 03/03/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Vincent Rodriguez	Cost Center: Gold's Gym - Travis
Need By Date: 03/09/2020	Phone: 210-354-1900	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0008	SWEET & LOW, 1 GRAM, PK 400	BX	4374	1	13.00	13.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	13.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	1.07
Total	14.07

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38!
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
3/12/20	**2380:490422**

BILL TO: Account Number: B00511

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Breakroom

Gold's Gym Rogers Ranch
2711 Treble Creek
San Antonio, TX 78258
210-408-9050
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8019681	NET 90 DAYS	Mark Maddox	3/12/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
1	4997	Clean & Serv Coffee Unit Each (1)	$ 0.00	$0.00
2	DT-8J8	Cups Styro 8oz 40 sl of 25 Case (1)	$ 44.00	$88.00
8	2380:11500	Cof BCS 1.5oz Colombian Box (1)	$ 37.00	$296.00

FID#

Sub Total:	**$384.00**
Sales Tax:	**$7.26**
Total:	**$391.26**
Paid/Credits:	**$0.00**
Amount Due:	$391.26

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Wednesday, March 11, 2020 9:51 AM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=Vvnp%2Du5wpxi1slyrzu3AnO5nyL8zBlA4FS1QDh%2DZIZOXPegMA
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8019681
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Rogers Ranch 2711 Treble Creek Phone: 210-408-9050 Fax: 210-408-9076 San Antonio TX 78258	Date: 03/11/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Wesley Burkholder	Cost Center: Gold's Gym - Rogers Ranch
Need By Date: 03/17/2020	Phone: 210-408-9050	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0001	COFFEE, B.C. COLO., 1.5 OZ, PK 42	BX	2380:11500	8	37.00	296.00
LC0017	CUPS, 8 OZ, STYROFOAM, PK 1000	CS	DT-8J8	1	44.00	44.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	340.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	28.05
Total	368.05

BUSINESS COFFEE SERVICE
310 E. MITCHELL
SAN ANTONIO, TEXAS 78210-38
PH: (210) 532-3151
FAX: (210) 532-9881

DATE	INVOICE #
3/12/20	**2380:490954**

BILL TO: Account Number: B00426

Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219

SHIP TO: Travis Street

Gold's Gym Travis Street
214 E. Travis
San Antonio, TX 78205
210-354-1900
accts payable

P.O. NUMBER	TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
8019623	NET 90 DAYS	Mark Maddox	3/12/20	Hand Delivery		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE	AMOUNT
2	2380:11498	Cof BCS 2oz Colombian Box (1)	$ 45.00	$90.00
1	4999	Special Del. & Fuel Charge Each (1)	$ 7.50	$7.50

FID#

Sub Total:	**$97.50**
Sales Tax:	**$0.62**
Total:	**$98.12**
Paid/Credits:	**$0.00**
Amount Due:	$98.12

Handheld Signature:

Jessica Resendiz

From: purchaseorders@goldsgym.com
Sent: Tuesday, March 10, 2020 11:36 AM
To: LCV
Subject: Purchase Order

==========
Gold's Gym asks that you confirm all orders, upon receipt of this email.
To confirm an order click the CONFIRM RECEIPT link below.

CONFIRM RECEIPT

==========
If you cannot use the link above, then please confirm by going
to the web location below:
http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=9RJLgQbSLTEXOHUNVMZ2JYbJUteVjHian0XylDg7qjwNx0Cui
==========

Remit Invoice To:
GOLD'S GYM
Attn. Accounts Payable
4001 Maple Avenue
STE 200
Dallas, TX 75219

GOLD'S GYM

4001 Maple Avenue
STE 200
Dallas, TX 75219
Tel: 214.574.4653 Fax: 214.296.5000

Vendor:	**Ship-To:**	Purchase Order: 8019623
BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151 Fax: 210-532-9881	Gold's Gym - Travis 214 East Travis Street Phone: 210-354-1900 Fax: 210-299-4213 San Antonio TX 78205	Date: 03/10/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Vincent Rodriguez	Cost Center: Gold's Gym - Travis
Need By Date: 03/16/2020	Phone: 210-354-1900	Revision Number: Original

INCLUDE PO NUMBER ON ALL CORRESPONDENCE INCLUDING INVOICES, BILL OF LADING AND PACKING SLIPS.
NOTIFY PO CONTACT IF YOU CANNOT MEET ANY OF THESE CONTRACT TERMS.

ITEM#	ITEM DESCRIPTION	UOM	MFG#	QTY	PRICE	EXT PRICE
LC0002	COFFEE, B.C. COLO., 2.00 OZ, PK 42	BX	2380:11498	2	45.00	90.00

Special Instructions

ACCEPTANCE IMPLIES CONSENT OF GOLD'S GYM'S TERMS AND CONDITIONS: GGI-001

Subtotal	90.00
Is Taxable? Yes **Shipping**	0.00
Tax Rate: 8.25% **Tax**	7.43
Total	97.43