Fill in this information to identify the case:

Debtor 1 GGI Holdings, LLC

Debtor 2 (Spouse, if filing)

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

Case number 20-31318-hdh11

Official Form 410

Proof of Claim

E-Filed on 09/09/2020 Claim # 346

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

Official Form 410

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?	Vo Ves. From whom?								
3.	Where should notices and payments to the	Where should notices	to the creditor	be sent?	Where should pay different)	ments to the creditor b	e sent? (if			
	creditor be sent?	Business Coffee S	ervice. Inc				zIP Code			
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name			Name					
	(FRBP) 2002(g)	310 E. Mitchell St			Number Street					
		San Antonio	тх	78210	Number Otreet					
			State	ZIP Code	City	State	ZIP Code			
		2			Ony	Olale				
		Contact phone (210) 53	32-3151		Contact phone					
		Contact email Lcv@lcv	vending.net		Contact email		_			
		Uniform claim identifier for	electronic payment	ts in chapter 13 (if you u 	se one): 					
4.	Does this claim amend one already filed?	No Yes. Claim number	r on court claims	registry (if known)		Filed on	/ YYYY			
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the	e earlier filing?							

04/19

claim? Attach redacted copies of any documents supporting the claim required by Bankruptor, Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Goods Sold 3. Is all or part of the claim No. Bescured? 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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . Image: Image	5.	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: 					
a. What is the basis of the Examples: Goods sold, money leaned, 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 a. Is all or part of the claim Image: No a. Is all or part of the claim Image: No a. Is all or part of the claim No b. Is all or part of the claim No B. Is all or part of the claim No B. Real estate. If the claim is secured by a lien on property. Nature of property: Motor vehicle Motor vehicle Other Describe:	7.	How much is the claim?						
claim? Attach redacted copies of any documents supporting the claim required by Bahkruptoy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Goods Sold a. Is all or part of the claim No b. secured? No view No b. secured? No b. secured? No b. secured? No c. secured? No b. secured? No c. secured? No d. dotor vehicle Other. Describe: Basis for perfection:								
Limit disclosing information that is entitled to privacy, such as health care information. Goods Sold a. Is all or part of the claim becomes Sold by the claim is secured by a lien on property. Nature of property: Control of Claim Secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim	3.		Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).					
Goods Sold a. Is all or part of the claim b. Is all or part of the claim b. Is all or part of the claim b. Secured? b. Secured? b. 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. c. Motor vehicle c. 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: \$								
P. Is all or part of the claim No. secured? No. 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. Notor vehicle Other. Describe: Basis for perfection:								
secured? 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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . 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: Amount of the claim that is unsecured: Amount necessary to cure any default as of the date of the petition: Fixed Variable No			Goods Sold					
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: \$ Amount of the claim that is unsecured: \$ Amount necessary to cure any default as of the date of the petition: \$ Annual Interest Rate (when case was filed)% Fixed Variable).							
Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: Hasis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a motingage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$			Nature of property:					
 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: \$ Amount of the claim that is unsecured: \$ Amount of the claim that is unsecured: \$ Amount necessary to cure any default as of the date of the petition: \$ Fixed Variable 								
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: Value of property: Amount of the claim that is secured: Amount of the claim that is 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								
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: \$								
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a moritgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$								
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: \$			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					
Amount of the claim that is secured: \$			Value of property:					
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)%								
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 Fixed Variable No Yes. Amount necessary to cure any default as of the date of the petition. No No No No No No No No No N								
Annual Interest Rate (when case was filed)% □ Fixed □ Variable 10. Is this claim based on a variable 10. Is this claim based on a variable 11. Is this claim subject to a variable 11. Is this claim subject to a variable 12. No			Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.)					
 Fixed Variable 10. Is this claim based on a lease? Yes. Amount necessary to cure any default as of the date of the petition. \$			Amount necessary to cure any default as of the date of the petition: \$					
lease? Yes. Amount necessary to cure any default as of the date of the petition. \$			G Fixed					
□ 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	10.		No No					
right of setoff?		lease?	□ Yes. Amount necessary to cure any default as of the date of the petition. \$\$					
	1.		No No					
		right of setoff?	Yes. Identify the property:					

12. Is all or part of the claim entitled to priority under	Mo No						
11 U.S.C. § 507(a)?	Yes. Check	one:	Amount entitled to pri	iority			
A claim may be partly priority and partly		c support obligations (including alimony and child support) under C. § 507(a)(1)(A) or (a)(1)(B).	\$	0.00			
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		,025* of deposits toward purchase, lease, or rental of property or services for I, family, or household use. 11 U.S.C. § 507(a)(7).	\$	0.00			
	bankrupt	salaries, or commissions (up to $13,650^*$) earned within 180 days before the tcy petition is filed or the debtor's business ends, whichever is earlier. C. § 507(a)(4).	\$	0.00			
	Taxes or	r penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$	0.00			
	Contribu	tions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$	0.00			
	Other. S	pecify subsection of 11 U.S.C. § 507(a)() that applies.	\$	0.00			
	* Amounts a	re subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or aft	er the date of adjustment.				
Part 3: Sign Below							
The person completing this proof of claim must sign and date it. FRBP 9011(b).	Check the approp I am the creation I am the creation of the						
If you file this claim	I am the trus	stee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.					
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	□ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
specifying what a signature is.		an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment tim, the creditor gave the debtor credit for any payments received toward the d		ıe			
A person who files a fraudulent claim could be	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true						
fined up to \$500,000, imprisoned for up to 5	and correct.						
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under p	I declare under penalty of perjury that the foregoing is true and correct.					
3571.	Executed on date	→ 09/09/2020 MM / DD / YYYY					
	Egan Little Signature	е					
	Print the name of	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
		Email	
			City State

Attachment 1 - GOLDS INVOICES.pdf Description -

From: Sent: To: Subject:	purchaseorders@goldsgym.con Friday, January 31, 2020 12:40 P LCV Purchase Order	
Gold's Gym asks that you confirm To confirm an order click the CON	all orders, upon receipt of this email. FIRM RECEIPT link below.	
If you cannot use the link above, to the web location below: http://goldsgym.tdl.com/cgi-		id=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: BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL	Ship-To: Gold's Gym - Hill Country Village 15759 San Pedro Avenue	Purchase Order: 8018129

BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151	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
Fax: 210-532-9881		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

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

	ACCEPTANCE IMPLIES	Subtotal	59.00
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 4.87
	CONDITIONS: GGI-001	Total	63.87

310 E. MITCHELL

SAN ANTONIO, TEXAS 78210-38 PH: (210) 532-3151 FAX: (210) 532-9881

DAIL	INVOICE #
DATE	INVOICE #

	BILL TO: Account Number: B00429 Gold's Gym						SHIP TO: Hill Country Village					
Gold's Gym Att: accts payable 4001 Maple Avenue, Ste. 200 Attn: Accounts Payable Dallas, TX 75219							15 Sai 21	759 San	io, TX 78 161	87.		
P.O. NUMBER			-	TERMS	Route Driver	SALE DATE	E VIA FOI		FOB		PROJECT	
8018129 N			NE	T 90 DAYS	Mark Maddox	2/3/20	20 Hand D		Delivery			
QUA	NTITY	ITEM CO			DESCRII				A second s	ICE		AMOUNT
	1	DT-6J6	i	1.00	Styro 6oz 40 sl of 25 Case (40) \$ 38.00 s-Wht 600ct BOX (600) \$ 21.00						\$38.00	
	1	1204										\$21.00
FID#									ub Total: ales Tax:			\$59.00 \$4.87
									otal:			\$63.87
				Han	dheld Signature:	-			Paid/Cre	dits:		\$0.00
	Martine.					e					\$63.87	

From: Sent: To: Subject:	purchaseorders@goldsgym.com Friday, January 24, 2020 12:32 PM LCV Purchase Order		ά τη φέ						
Gold's Gym asks that you confirm all on To confirm an order click the CONFIRM CONFIRM RECEIPT									
to the web location below: http://goldsgym.tdl.com/cgi-									
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 - Bandera Pointe 11761 Bandera Road Phone: 210-256-4838 Fax: 210-256-6714 San Antonio TX 78250	Purchase Order: 8017885 Date: 01/24/2020 Is Capex? No Capex:							

Ship Via:
GROUNDPO Contact:
Laura HernandezCost Center:
Gold's Gym - Bandera PointeNeed By Date:
01/30/2020Phone:
210-256-4838Revision Number: Original

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

	ACCEPTANCE IMPLIES	Subtotal	375.00
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 30.94
	CONDITIONS: GGI-001	Total	405.94

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

DAT	ΓE	INVOICE #	
1/29	/20	2380:463571	

Page 1 of 1

BILL TO:	Accour	nt Nur	nber:	В	00428	SHIP TO:	Bandera I	Pointe						
4001 Maple A Attn: Accourt	Att: accts payable 4001 Maple Avenue, Ste. 200 Attn: Accounts Payable Dallas, TX 75219								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		NE	Г 90 DAYS	Mark Maddox	1/29/20	Hand	Delivery							
	TEM COE	DE		DESCRII				ICE	AMOUNT					
5	DT-6J6			60z 40 sl of 25 C			\$ 38		\$190.00					
5 2	380:1150	00	Cof BCS 1.5	ioz Colombian B	ox (1)		\$ 37	7.00	\$185.00					
								PI	JANKS ST DUE					
FID#							ub Total: ales Tax:		\$375.00 \$15.68					
		2	B	\mathbb{Z}			fotal:		\$390.68					
			Han	dheld Signature:			Paid/Cre	dits:	\$0.00					
						Amount	Due:		\$390.68					

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		GOLD'S GYM
Attn. Accounts Payable 4001 Maple Avenue STE 200		4001 Maple Avenue STE 200
Dallas, TX 75219		Dallas, TX 75219 Tel: 214.574.4653 Fax: 214.296.5000
Venderu	Shin To	I

Vendor: BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX	Ship-To: Gold's Gym - Hill Country Village 15759 San Pedro Avenue Phone: 210-490-9161 Fax: 210-490-6292	Purchase Order: 8018565 Date: 02/13/2020
Phone: 210-532-3151 Fax: 210-532-9881	San Antonio TX 78232	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

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

	ACCEPTANCE IMPLIES	Subtotal	249.51
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 20.58
	CONDITIONS: GGI-001	Total	270.09

310 E. MITCHELL

SAN ANTONIO, TEXAS 78210-38: PH: (210) 532-3151 FAX: (210) 532-9881

DATE	INVOICE #
2/18/20	2380:476151

BILL	то	: Accou	ınt Nu	imber:	В	00429	SHIP TO:	Hill Cour	ntry Village	
4001 Attn:	ccts Ma Ace	ym 5 payable ple Avenue, counts Paya X 75219		200			15759 Sa	nio, TX 73 9161		10. (Mark 1. 2
P.O. N	JMI	BER		TERMS	Route Driver	SALE DATE		VIA	FOB	PROJECT
8018565			NE	T 90 DAYS	Mark Maddox	2/18/20	Hand	Delivery		
QUANTITY		ITEM CO	DE		DESCRIPTION				ICE	AMOUNT
	2	2380:115	00	Cof BCS 1.5	5oz Colombian B	ox (1)		\$ 37	7.00	\$74.00
	4	2381:33	6	Tea, Green T	Fea Jasmine 28 c	t Box 1 (1)		\$ 5	.95	\$23.80
	3	4229		Tea, Green T	Fea Box (1)			\$ 5	.95	\$17.85
	2	2381:33	4	Tea, Green T	Tea w/Lemon Boz	x 1 (1)		\$ 5	.95	\$11.90
	2	2381:30	6	Tea, Green T	Fea w/Pommegra	nite Box (1)		\$ 5	.95	\$11.90
	24	4320		Cr 12oz Can	ister Can (1)			\$ 2.40		\$57.60
	1	4374		Sugar/Sweet	& Low 400ct Bo	ox (1)		\$ 13.00		\$13.00
	1	4371		Sug Splenda	500ct. Box (1)			\$ 39.46		\$39.46
	1	4999		Special Del.	& Fuel Charge E	Each (1)		\$ 7	\$7.50	
FID#							S	ub Total:		\$257.01
		\bigcap		1	/		S	ales Tax:		\$0.62
		< Rh	9W	le Cr	×		1	'otal:		\$257.63
				Hand	/ dheld Signature:	_		Paid/Crec	lits:	\$0.00
				4 9			Amount	Due:		\$257.63

From: Sent: To: Subject:	purchaseorders@goldsgym.com Tuesday, February 25, 2020 1:39 PM LCV Purchase Order	1
Gold's Gym asks that you confirm all o To confirm an order click the CONFIRM CONFIRM RECEIPT	1 RECEIPT link below.	
If you cannot use the link above, then to the web location below: http://goldsgym.tdl.com/cgi- bin/cgiwrap/mark2009/start.cgi/apps/ ===================================		Pphj4ozqjrcvmbsJt0x2hQzhsF2t7f6yMQvW9T4jCPIZW8KG6 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: -8018980 Date: 02/25/2020 Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Vincent Rodriguez	Cost Center: Gold's Gym - Travis

Revision Number: Original

Need By Date: 03/02/2020 Phone: 210-354-1900

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

	ACCEPTANCE IMPLIES	Subtotal	106.60
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 8.79
	CONDITIONS: GGI-001	Total	115.39

310 E. MITCHELL

SAN ANTONIO, TEXAS 78210-38 PH: (210) 532-3151 FAX: (210) 532-9881

DATE	INVOICE #
2/26/20	2380:481322

Attn: Acc Dallas, T	ym s payable ple Avenue, counts Payab X 75219	Ste. 2	00		00426	Gold's 214 E.	tonio, TX 78 4-1900	Street	
• P.O. NUMI	BER	j.	TERMS	Route Driver	SALE DATE		VIA	FOB	PROJECT
018980		NE	T 90 DAYS	Mark Maddox	2/26/20	Ha	nd Delivery		
QUANTITY	ITEM COI	0000000		DESCRIP				ICE	AMOUNT
1	2380:114	98		z Colombian Box	x (1)		\$ 45		\$45.00
4	4510		Filters, 50 C				\$ 1		\$4.00
1 24	4999 4320			& Fuel Charge E hister Can (1)	Each (1)		\$ 7	.50	\$7.50
ID#			//				Sub Total:		\$114.10
	0						Sales Tax:		\$0.95
Bet	h h 6)					Total:		\$115.05
1 des	γιν		Han	dheld Signature:		8	Paid/Cree	dits:	\$0.00
						Amou	nt Due:		\$115.05

From:	purchaseorders@goldsgym.com
Sent:	Wednesday, March 4, 2020 6:52 PM
То:	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: BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL	Ship-To: Gold's Gym - Tezel 9240 Guilbeau Road	Purchase Order: 8019364

310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX	9240 Guilbeau Road Phone: 210-680-5161 Fax: 210-522-9714	Date: 03/04/2020
Phone: 210-532-3151 Fax: 210-532-9881	San Antonio TX 78250	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

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

	ACCEPTANCE IMPLIES	Subtotal	131.00
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 10.81
	CONDITIONS: GGI-001	Total	141.81

310 E. MITCHELL

SAN ANTONIO, TEXAS 78210-38 PH: (210) 532-3151 FAX: (210) 532-9881 .

DA	TE	INVOICE #	
3/6	/20	2380:487411	

BILL TO:	Accou	nt Number:		В	00427	SH	IP TO:	Tezel		
	payable ble Avenue, S counts Payab					924 San 21	40 Guil			
P.O. NUMI	P.O. NUMBER TERMS Route Driver SALE DATE					١	/IA	FOB	PROJECT	
8019364		NET 90 DA	YS Mark	Maddox	3/6/20		Hand	Delivery	-	
QUANTITY	ITEM COI	DE		DESCRI	PTION			PRI	CE	AMOUNT
2	2380:115	00 Cof BC	CS 1.5oz Co	olombian E	Box (1)			\$ 37	.00	\$74.00
1	DT-8J8	Cups S	tyro 8oz 40	sl of 25 C	Case (1)			\$ 44	.00	\$44.00
1	7549	SUG S	WEET N L	OW 400c	t Box (1)			\$ 13	.00	\$13.00
1	4999	Special	Del. & Fue	el Charge	Each (1)			\$ 7.	.50	\$7.50
		<u>*</u> 7			() -	£				a to ana
FID#							S	Sub Total:		\$138.50
							5	Sales Tax:		\$4.25
				14 1	*		-	Fotal:		\$142.75
				and the second se		-				
			Handheld	Signature		>		Paid/Cre	dits:	\$0.00

Attachment 2 - GOLDS GYM PO.pdf Description -

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

DATE	INVOICE #
7/3/18	2380:301843

Gold's GymGoldAtt: accts payable12464001 Maple Avenue, Ste. 200San AAttn: Accounts PayableSan ADallas, TX 75219210-4							SHIP TO: Alamo Heights Gold's Gym Alamo Heights 1246 Austin Hwy San Antonio, TX 78209 210-822-4742 Accts payable			
P.O. NUMI	BER		TERMS	Route Driver	SALE DATE		VIA	FOB	PROJECT	
144670			net 30	Mark Maddox	7/3/18		and Delivery			
	ITEM OO								AMOUDIT	
QUANTITY 10	ITEM CO 4515	DE	Stir Stix 10	DESCRIF 00 Ct., 5" PLAST				ICE 95	AMOUNT \$29.50	
2	4375			Thing 1250ct Bag				2.89	\$45.78	
2	4229		Tea, Green		, (1)		\$ 5		\$47.60	
6	2381:30	6		Tea w/Pommegra	nite Box (1)		\$ 5		\$33.00	
3	DT-6J6			6oz 40 sl of 25 C				1.96	\$95.88	
24	4320				ase (40)		\$ 2		\$57.60	
12	2381:33	1		Cr 12oz Canister Can (1)				\$ 5.95		
12	888	4	9.5	Tea, Green Tea w/Lemon Box 1 (1)				\$ 4.75		
×.	4997			Service Fee Each (1) Clean & Serv Coffee Unit Each (1)				\$ 0.00		
1	2380:115	00		50z Colombian B			\$ 35	\$0.00 \$70.00		
2	2380.115	00	COI BCS I	502 Colonibian B	0x (1)		\$ 5.	5.00	\$70.00	
								2		
FID#							Sub Total:		\$455.51	
							Sales Tax:		\$10.73	
							Total:		\$466.24	
			Han	dheld Signature:			Paid/Cre	dits:	\$397.05	
				To		Amou	int Due:		\$69.19	

From: Sent: To: Subject:	purchaseorders@goldsgym.com Friday, January 24, 2020 4:38 PM LCV Purchase Order		1. 14 - 4 Jan
Gold's Gym asks that you confirm all of To confirm an order click the CONFIRM CONFIRM RECEIPT If you cannot use the link above, then to the web location below: http://goldsgym.tdl.com/cgi- bin/cgiwrap/mark2009/start.cgi/apps/ Endote To: GOLD'S GYM Attn. Accounts Payable 4001 Maple Avenue STE 200 Dallas, TX 75219	1 RECEIPT link below. please confirm by going email_portal_apa2/bin/confirm.html?cid=E	DXPRmWhYRZKdUJazbefoPChPazkbpNogt6 BANDING 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 Via: OWN TRUCK	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 PO Contact: Aaron Alvarez	Purchase Order: 8017899 Date: 01/24/2020 Is Capex? No Capex: Cost Center: Gold's Gym - Evans Road	
Need By Date: 01/30/2020	Phone: 210-490-8777	Revision Number: Original	

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

	ACCEPTANCE IMPLIES	Subtotal	207.92
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 17.15
	CONDITIONS: GGI-001	Total	225.07

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

PH: (210) 532-3151 FAX: (210) 532-9881

DATE	INVOICE #	
1/30/20	2380:463887	

BILL TO: Account Number: B00509 SHIP TO: Breakroom Gold's Gym Gold's Gym-Evans									
Att: accts payable 4001 Maple Avenue, Ste. 200 Attn: Accounts Payable Dallas, TX 7521921044 US Highw San Antonio, TX 210-490-8777 accts payable							S Highway nio, TX 78 8777		
P.O. NUMI	BER		TERMS	Route Driver	SALE DATE		VIA	FOB	PROJECT
8017899		NE	T 90 DAYS	Mark Maddox	1/30/20	Hand	l Delivery		
QUANTITY	ITEM CO	DE	<u></u>	DESCRIP				ICE	AMOUNT
1	4997			v Coffee Unit Ea	ch (1)		\$ 0		\$0.00
24	4310			ter 20oz Can (1)	1 215			.40	\$57.60
6	2381:33	3		Fea Decaf 28 ct B	$\log 1(1)$.95	\$35.70
2	4371 2381:33			500ct. Box (1) Fea w/Lemon Box			\$ 39	.95	\$78.92 \$35.70
FID#							Sub Total:		\$207.92
							Sales Tax:		\$0.00
							Total:		\$207.92
			Han	dheld Signature:	—		Paid/Cre	dits:	\$0.00
	Alyssa A					Amoun	t Due:		\$207.92

From:	
Sent:	
To:	
Subject:	

purchaseorders@goldsgym.com Friday, January 31, 2020 3:17 PM LCV 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	GOLD'S GYM
Attn. Accounts Payable	4001 Maple Avenue
4001 Maple Avenue STE 200	STE 200
Dallas, TX 75219	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	Ship-To: Gold's Gym - Alamo Heights 1246 Austin Highway Phone: 210-822-4742 Fax: 210-805-1640 San Antonio TX 78209	Purchase Order: 8018138 Date: 01/31/2020
Fax: 210-532-9881		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

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

	ACCEPTANCE IMPLIES	Subtotal	594.40
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 49.04
	CONDITIONS: GGI-001	Total	643.44

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

DATE	INVOICE #
2/6/20	2380:468852

Attn: Acc	ym	Ste. 2		В	00423	Gold's Gy 1246 Aus	nio, TX 78 1742	Heights	
P.O. NUMI	P.O. NUMBER TERMS Route Driver SALE DATE V						VIA	FOB	PROJECT
8018138		NE	T 90 DAYS	Mark Maddox	2/6/20	Hand	Delivery		
QUANTITY	ITEM CO			DESCRIF				ICE	AMOUNT
2	DT-6J6	i	Cups Styro	6oz 40 sl of 25 C	ase (40)		\$ 38	3.00	\$76.00
24	4310		Sugar Canis	ter 20oz Can (1)			\$ 2	.40	\$57.60
24	4320		Cr 12oz Car	nister Can (1)			\$ 2	.40	\$57.60
12	2381:33	4	Tea, Green	Tea w/Lemon Boz	x 1 (1)		\$ 5	.95	\$71.40
2	WB640	3	COF WB D	ecaf 1.5oz 42ct C	Case (1)		\$ 37	7.00	\$74.00
4	4510		Filters, 50 C	Filters, 50 CT. Bag (1)				.00	\$4.00
3	2380:115	00	Cof BCS 1.5	5oz Colombian B	ox (1)		\$ 37.00		\$111.00
12	4229		Tea, Green	Tea Box (1)			\$ 5.95		\$71.40
12	2381:30	6	Tea, Green	Fea w/Pommegra	nite Box (1)		\$ 5.50		\$66.00
FID#						s	ub Total:		\$589.00
						S	ales Tax:		\$6.60
						1	Total:		\$595.60
				dheld Signature:	_	<u>.</u>	Paid/Cre	dits:	\$0.00
			0)-oana m		Amount	Due:		\$595.60

From: Sent: To: Subject:	purchaseorders@goldsgym.com Monday, February 3, 2020 8:32 PM LCV Purchase Order		
Gold's Gym asks that you confirm all To confirm an order click the CONFIRI CONFIRM RECEIPT			
If you cannot use the link above, ther to the web location below: http://goldsgym.tdl.com/cgi- bin/cgiwrap/mark2009/start.cgi/apps, ===================================	please confirm by going email_portal_apa2/bin/confirm.html?cid=v	%2D24N9I%5F4AxE7wBaCRGX2hI2BaLCG ====================================	1
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: 8018210 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

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

	ACCEPTANCE IMPLIES	Subtotal	57.00
Special Instructions		Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 4.70
	CONDITIONS: GGI-001	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	2380:468856	

	4001 Ma Attn: Ac		Ste. 2		В	00426	Gold 214 I San 7 210-3	d's Gyr E. Tra	io, TX 78 900	Street	
	P.O. NUM	BER		TERMS	Route Driver	SALE DATE		V	'IA	FOB	PROJECT
801821	0		NE	T 90 DAYS	Mark Maddox	2/6/20		Hand	Delivery		
QUA	NTITY	ITEM CO	DE		DESCRII				PR	ICE	AMOUNT
	1	4997		Clean & Ser	v Coffee Unit Ea	ach (1)			\$ 0	.00	\$0.00
	1	DT-8J8		Cups Styro	8oz 40 sl of 25 C	ase (1)			\$ 44	1.00	\$44.00
	1	7549		SUG SWEE	T N LOW 400ct	Box (1)			\$ 13	3.00	\$13.00
FID#								S	ub Total:		\$57.00
								S	ales Tax:		\$3.63
								Т	otal:		\$60.63
				Han	dheld Signature:	_			Paid/Cre	dits:	\$0.00
					U.B.		Am	ount	Due:		\$60.63

Sent: To:	purchaseorders@goldsgym.com Monday, February 10, 2020 4:42 PM LCV Purchase Order		
Gold's Gym asks that you confirm all or To confirm an order click the CONFIRM CONFIRM RECEIPT	RECEIPT link below.		
If you cannot use the link above, then p to the web location below: http://goldsgym.tdl.com/cgi- bin/cgiwrap/mark2009/start.cgi/apps/e ====================================	lease confirm by going mail_portal_apa2/bin/confirm.html?cid=Rr	jl6q1sltexoduHvGzQjC1juH4v9h80BOxM9 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 Orde <mark>r: 8018444</mark> Date: 02/10/2020 Is Capex? No Capex:	Set of second se
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	

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

	ACCEPTANCE IMPLIES	Subtotal	341.00	
Special Instructions		Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 28.13	
	CONDITIONS: GGI-001	Total	369.13	

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

DATE	INVOICE #
2/13/20	2380:473133

Attn: Acc	ym			B	800511	Gold's Gy 2711 Treb	nio, TX 78 9050	Ranch	2000 (2.1.5) -
P.O. NUMI	BER	0	TERMS	Route Driver	SALE DATE		VIA	FOB	PROJECT
8018444		NE	T 90 DAYS	Mark Maddox	2/13/20	Hand	Delivery		
QUANTITY	ITEM CO	DE		DESCRI				ICE	AMOUNT
3	2380:114	98	Cof BCS 20	z Colombian Bo	x (1)		\$ 45		\$135.00
2	DT-8J8	3	Cups Styro 8	3oz 40 sl of 25 C	ase (1)		\$ 44	4.00	\$88.00
5	4510		Filters, 50 C	T. Bag (1)			\$ 1	.00	\$5.00
1	4997		Clean & Ser	v Coffee Unit Ea	ich (1)		\$ 0	.00	\$0.00
2	WB640	3	COF WB D	ecaf 1.5oz 42ct C	Case (1)		\$ 37	7.00	\$74.00
2	7549		SUG SWEE	T N LOW 400ct	Box (1)		\$ 13	3.00	\$26.00
						2			
FID#						S	Sub Total:		\$328.00
						S	Sales Tax:		\$7.67
							Fotal:		\$335.67
			Han	dheld Signature:	-		Paid/Cre	dits:	\$0.00
				ne		Amount	Due:		\$335.67

From:	purchaseorders@goldsgym.com
Sent:	Monday, February 17, 2020 10:24 AM
То:	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/cgibin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=I%5F350%2DJA5ByF8xCfD6Hc3eJ3CbMDR1QIViFgTtOZYde7fiwcQ Remit Invoice To: GOLD'S GYM GOLD'S GYM 4001 Maple Avenue Attn. Accounts Payable 4001 Maple Avenue **STE 200 STE 200** Dallas, TX 75219 Dallas, TX 75219 Tel: 214.574.4653 Fax: 214.296.5000 Vendor: Ship-To: Purchase Order: 8018620 BUSINESS COFFEE SERVICE, INC. Gold's Gym - Tezel 9240 Guilbeau Road 310 E MITCHELL SAN ANTONIO, TX 78210 Phone: 210-680-5161 Date: 02/17/2020 MARK MADDOX Fax: 210-522-9714 Phone: 210-532-3151 San Antonio TX 78250 Fax: 210-532-9881 Is Capex? No Capex: Ship Via: PO Contact: Cost Center: OWN TRUCK Gold's Gym - Tezel Aaron Smith Need By Date: Phone: Revision Number: Original 210-680-5161 02/18/2020

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

	ACCEPTANCE IMPLIES	Subtotal	225.00
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 18.56
	CONDITIONS: GGI-001	Total	243.56

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

DATE	INVOICE #
2/18/20	2380:475577

4001 Maple Avenue. Ste. 200							1's Gy) Guil			
	X 75219					210-	680-5 s paya	161		
P.O. NUM	BER	Т	ERMS	Route Driver	SALE DATE		V	ΊΑ	FOB	PROJECT
8018620		NET	90 DAYS	Mark Maddox	2/18/20		Hand	Delivery		
QUANTITY	ITEM CO			DESCRIP					ICE	AMOUNT
1	DT-8J8			3oz 40 sl of 25 Ca	ase (1)			\$ 44		\$44.00
5	4510		Filters, 50 C					\$ 1		\$5.00
2	2380:115			stic 6", 1000ct Bo				\$ 3		\$7.90
1	4997			v Coffee Unit Ea				\$ 0		\$0.00
2	WB640	3 0	COF WB De	ecaf 1.5oz 42ct C	ase (1)			\$ 37	7.00	\$74.00
2	2380:115	00 0	Cof BCS 1.5	oz Colombian B	ox (1)			\$ 37.00		\$74.00
1	1204	F	Forks-Wht 6	00ct BOX (600)				\$ 21	.00	\$21.00
					Ъ.					н. Настана
FID#							S	ub Total:		\$225.90
							S	ales Tax:		\$6.42
							Т	otal:		\$232.32
			Hand	dheld Signature:	3			Paid/Cree	dits:	\$0.00
				A-PZ	5	Am	ount	Due:		\$232.32

From:	purchaseorders@goldsgym.com	
Sent:	Monday, February 17, 2020 6:35 PM	
То:	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	GOLD'S GYM
Attn. Accounts Payable	4001 Maple Avenue
4001 Maple Avenue	STE 200
STE 200	Dallas, TX 75219
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: 8018668 Date: 02/17/2020
Fdx. 210-332-9001		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

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

	ACCEPTANCE IMPLIES	Subtotal	52.00
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 4.29
	CONDITIONS: GGI-001	Total	56.29

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

DATE	INVOICE #
2/20/20	2380:477305

	DULTO	: Accou	t NI.			00426	SHID TO.			
	BILL TO		int Nu	mber:	В	300426	SHIP TO:	Travis Sti	reet	
	Gold's G Att: acct	iym s payable					Gold's Gy		Street	
	4001 Ma	ple Avenue,		.00			214 E. Tra		2005	
		counts Payal	ole				San Antor 210-354-1		8205	
	Danas, I	TX 75219					accts paya			
							uccus puje			
	P.O. NUM	BER		TERMS	Route Driver	SALE DATE		/IA	FOB	PROJECT
801866	8		NE	T 90 DAYS	Mark Maddox	2/20/20	Hand	Delivery		
QUA	NTITY	ITEM CO			DESCRII			PR	ICE	AMOUNT
	2	8100982	2	Stir Stick 5.2	25 1000ct Plastic	e Box (1)		\$ 3	.50	\$7.00
	1	2380:114	98	Cof BCS 20	z Colombian Bo	x (1)		\$ 45	5.00	\$45.00
FID#				L			S	ub Total:		 \$52.00
							S	ales Tax:		\$0.58
							т	otal:		\$52.58
				Han	dheld Signature:			Paid/Cre	dits:	 \$0.00
					123		Amount	Due:		 \$52.58

From:	purchaseorders@goldsgym.com
Sent:	Wednesday, February 19, 2020 2:42 PM
То:	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	Ship-To: Gold's Gym - Evans Road 21044 U.S. Highway 281 N.	Purchase Order: 8018781
SAN ANTONIO, TX 78210	Phone: 210-490-8777	Date: 02/19/2020

MARK MADDOX Phone: 210-532-3151	Fax: 210-490-8764 San Antonio TX 78258	Date: 02/19/2020
Fax: 210-532-9881		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

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

	ACCEPTANCE IMPLIES	Subtotal	172.00
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 14.19
	CONDITIONS: GGI-001	Total	186.19

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					00509	SHIP TO: Breakroom				
Gold's Gym Att: accts payable 4001 Maple Avenue, Ste. 200 Attn: Accounts Payable Dallas, TX 75219						2104 San / 210-4	44 US	io, TX 78 777	281 North 3264		
	P.O. NUMI	BER		TERMS	Route Driver	SALE DATE		V	/IA	FOB	PROJECT
301878	1		NE	T 90 DAYS	Mark Maddox	2/21/20		Hand	Delivery		
QUA	NTITY	ITEM CO	DE		DESCRII	PTION			PRI	ICE	AMOUNT
	2	DT-8J8	5	Cups Styro	8oz 40 sl of 25 C	ase (1)			\$ 44	.00	\$88.00
	10	4510		Filters, 50 C	T. Bag (1)				\$ 1.	.00	\$10.00
	2	2380:115	00	Cof BCS 1.5	5oz Colombian B	50x (1)			\$ 37	.00	\$74.00
FID#								S	ub Total:		\$172.00
								S	ales Tax:		 \$8.09
								Т	otal:		\$180.09
					dheld Signature:				Paid/Cre	dits:	\$0.00
				3	phone and	· free	Am	ount	Due:		\$180.09

From:	purchase orders@goldsgym.com
Sent:	Wednesday, February 26, 2020 10:56 AM
То:	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	GOLD'S GYM
Attn. Accounts Payable	4001 Maple Avenue
4001 Maple Avenue	STE 200
STE 200	Dallas, TX 75219
Dallas, TX 75219	Tel: 214.574.4653 Fax: 214.296.5000

Vendor: BUSINESS COFFEE SERVICE, INC. 310 E MITCHELL	Ship-To: Gold's Gym - Rogers Ranch 2711 Treble Creek	Purchase Order: 8019023	
SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151	Phone: 210-408-9050 Fax: 210-408-9076 San Antonio TX 78258	Date: 02/26/2020	
Fax: 210-532-9881		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	

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

	ACCEPTANCE IMPLIES	Subtotal	598.40
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 49.37
	CONDITIONS: GGI-001	Total	647.77

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	: Accou	ınt Nur	mber:	В	800511	SHIP TO	Breakroo	m	129 - 149 day - 1
Attn: Acc			00			2711 Tre			
P.O. NUMI	BER		TERMS	Route Driver	SALE DATE		VIA	FOB	PROJECT
8019023		NE	T 90 DAYS	Mark Maddox	2/27/20	Hand	l Delivery		
QUANTITY	ITEM CO	DE		DESCRIF	PTION		PR	ICE	AMOUNT
2	WB640	3	COF WB D	ecaf 1.5oz 42ct C	Case (1)		\$ 3'	7.00	\$74.00
48	4310		Sugar Canis	ter 20oz Can (1)			\$ 2	.40	\$115.20
1	4997		Clean & Ser	v Coffee Unit Ea	ch (1)		\$ 0	.00	\$0.00
48	4320		Cr 12oz Car	nister Can (1)			\$ 2	.40	\$115.20
5	DT-8J8		Cups Styro 8	8oz 40 sl of 25 C	ase (1)		\$ 44	4.00	\$220.00
2	2380:115	00	Cof BCS 1.5	5oz Colombian B	ox (1)		\$ 3'	7.00	\$74.00
FID#							Sub Total:		\$598.40
							Sales Tax:		\$18.15
							Total:		\$616.55
				dheld Signature:	_		Paid/Cre	dits:	\$0.00
			\mathcal{C}	DV1	-7	Amoun	t Due:		\$616.55

From: Sent: To: Subject:	purchaseorders@goldsgym.com Tuesday, March 3, 2020 12:42 PM LCV Purchase Order					
Gold's Gym asks that you confirm al To confirm an order click the CONFI CONFIRM RECEIPT	l orders, upon receipt of this email. RM RECEIPT link below.					
http://goldsgym.tdl.com/cgi- bin/cgiwrap/mark2009/start.cgi/app		cid=n2uwF1A3w4p8zo5W6N%2D%5FuVAu5SD6IsH%5FMZ8XKkSk ===================================	(PAVyj			
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 - Alamo Heights 1246 Austin Highway Phone: 210-822-4742 Fax: 210-805-1640 San Antonio TX 78209	Purchase Order: 8019260 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				
03/09/2020	A CONTRACTOR OF A CONTRACTOR O					

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

	ACCEPTANCE IMPLIES	Subtotal	218.00
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 17.99
	CONDITIONS: GGI-001	Total	235.99

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:B00423Gold's Gym Att: accts payable 4001 Maple Avenue, Ste. 200 Attn: Accounts Payable Dallas, TX 75219Gold's Gym Alamo Heig 1246 Austin Hwy San Antonio, TX 7820 210-822-4742 Accts payable						Heights				
	P.O. NUM	BER		TERMS	Route Driver	SALE DA	ATE	1	/IA	FOB	PROJECT
801926	60		NE	T 90 DAYS	Mark Maddox	3/10/2	20	Hand	Delivery		
QUA	NTITY	ITEM CO	DE		DESCRII	PTION			PR	ICE	AMOUNT
	1	9700		Airpot Char	ge AIR POT (1)				\$ 30	0.00	\$30.00
	1	4997		Clean & Ser	v Coffee Unit Ea	ich (1)			\$ 0	.00	\$0.00
	3	DT-6J6	5	Cups Styro	6oz 40 sl of 25 C	ase (40)			\$ 38	3.00	\$114.00
	2	2380:115	00	Cof BCS 1.5	5oz Colombian B	ox (1)			\$ 37	7.00	\$74.00
											- 24 - Marine 14
FID#								s	ub Total:		\$218.00
								S	ales Tax:		\$11.89
								Т	otal:		\$229.89
				Han	dheld Signature:		_		Paid/Cre	dits:	\$0.00
					Joork S	Zarto	ŀ	Amount	Due:		\$229.89

From: Sent: To: Subject:	purchaseorders@goldsgym Tuesday, March 3, 2020 2:0 LCV Purchase Order	
Gold's Gym asks that you confir To confirm an order click the CC	m all orders, upon receipt of this email. NFIRM RECEIPT link below.	
CONFIRM RECEIPT		
If you cannot use the link above to the web location below: http://goldsgym.tdl.com/cgi- bin/cgiwrap/mark2009/start.cgi,		tml?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	Ship-To: Gold's Gym - Travis 214 East Travis Street Pages 210 254 1900	Purchase Order: 8019273

310 E MITCHELL SAN ANTONIO, TX 78210 MARK MADDOX Phone: 210-532-3151	214 East Travis Street Phone: 210-354-1900 Fax: 210-299-4213 San Antonio TX 78205	Date: 03/03/2020
Fax: 210-532-9881		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

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

	ACCEPTANCE IMPLIES	Subtotal	13.00
Special Instructions	CONSENT OF GOLD'S GYM'S	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 1.07
	CONDITIONS: GGI-001	Total	14.07

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

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

	BILL TO: Account Number: B00426							SHIP TO: Travis Street				
	4001 Ma Attn: Ac	ym s payable ple Avenue, counts Payab X 75219		00				214 E. Ti	nio, TX 78 1900			
8	P.O. NUM	BER		TERMS	Route Driver	SALE	DATE		VIA	FOB		PROJECT
801927	73		NE	T 90 DAYS	Mark Maddox	3/10)/20	Hanc	l Delivery			C 1 1
QUA	NTITY	ITEM CO 7549	DE		DESCRII T N LOW 400ct				PR \$ 13	ICE		AMOUNT \$13.00
FID#									Sub Total:			\$13.00
FID#									Sub Total:			\$13.00
									Sales Tax:			\$0.00
									Total:			\$13.00
				Han	dheld Signature:				Paid/Cre	dits:		\$0.00
					& or on	k		Amoun	t Due:			\$13.00

purchaseorders@goldsgym.com
Wednesday, March 11, 2020 9:51 AM
LCV
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%2Du5wpxi1slyrzu3AnO5nyL8zBIA4FS1QDh%2DZIZOXPegMA

Remit Invoice To: GOLD'S GYM	GOLD'S GYM
Attn. Accounts Payable 4001 Maple Avenue	4001 Maple Avenue STE 200
STE 200 Dallas, TX 75219	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	Ship-To: Gold's Gym - Rogers Ranch 2711 Treble Creek Phone: 210-408-9050 Fax: 210-408-9076 San Antonio TX 78258	Purchase Order: 8019681 Date: 03/11/2020
Fax: 210-532-9881		Is Capex? No Capex:
Ship Via: OWN TRUCK	PO Contact: Wesley Burkholder	Cost Center: Gold's Gym - Rogers Ranch
leed By Date: Phone: 3/17/2020 210-408-9050		Revision Number: Original

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

	ACCEPTANCE IMPLIES	Subtotal	340.00
Special Instructions	CONSENT OF GOLD'S GYM'S TERMS AND	Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	0.00 28.05
	CONDITIONS: GGI-001	Total	368.05

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

DATE	INVOICE #	
3/12/20	2380:490422	

4001 Ma Attn: Ac			E	300511	SHIP TO: Gold's Gy 2711 Treb San Antor 210-408-9 accts paya	m Rogers le Creek nio, TX 78 050	Ranch	
P.O. NUM	BER	TERMS	Route Driver	SALE DATE		/IA	FOB	PROJECT
8019681		NET 90 DAYS	Mark Maddox	3/12/20	Hand	Delivery		
QUANTITY	ITEM CO	DE	DESCRII	PTION		PR	ICE	AMOUNT
1	4997	Clean & Se	erv Coffee Unit Ea	ich (1)		\$ 0	.00	\$0.00
2	DT-8J8	Gups Styro	8oz 40 sl of 25 C	ase (1)		\$ 44	4.00	\$88.00
8	2380:115	00 Cof BCS 1.	.5oz Colombian B	ox (1)		\$ 37	7.00	\$296.00
			2 9					
FID#					S	ub Total:		\$384.00
					S	ales Tax:		\$7.26
					T	'otal:		\$391.26
		Ha	ndheld Signature:	_		Paid/Cre	dits:	\$0.00
		~	and the second s		Amount	Due:		\$391.26

From: Sent: To: Subject:	purchaseorders@goldsgym.co Tuesday, March 10, 2020 11:3 LCV Purchase Order	
If you cannot use the link above, the to the web location below: http://goldsgym.tdl.com/cgi- bin/cgiwrap/mark2009/start.cgi/apps	orders, upon receipt of this email. M RECEIPT link below. ====================================	I?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: 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: 8019623 Date: 03/10/2020 Is Capex? No Capex: No
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 CORRESI NOTIFY PO CONTACT IF YOU CANNOT I	PONDENCE INCLUDING INVOICES, BILL MEET ANY OF THESE CONTRACT TERMS	OF LADING AND PACKING SLIPS.

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

	ACCEPTANCE IMPLIES	Subtotal	90.00
Special Instructions		Is Taxable? Yes Shipping Tax Rate: 8.25% Tax	
	CONDITIONS: GGI-001	Total	97.43

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

DA	ГЕ	INVOICE #
3/12	/20	2380:490954

	BILL TO: Account Number: B00426				SHIP TO: Travis Street						
	Gold's Gym Att: accts payable 4001 Maple Avenue, Ste. 200 Attn: Accounts Payable Dallas, TX 75219						Gold's Gym Travis Street 214 E. Travis San Antonio, TX 78205 210-354-1900 accts payable				
	P.O. NUM	BER		TERMS	Route Driver	SALE DATE		VIA	FOB	PROJECT	
801962	3		NE	T 90 DAYS	Mark Maddox	3/12/20	Han	d Delivery			
QUA	NTITY	ITEM CO			DESCRIF				ICE	AMOUNT	
	2	2380:114	98		z Colombian Box			\$ 45		\$90.00	
	1	4999		Special Del.	& Fuel Charge H	Each (1)		\$ 7	.50	\$7.50	
							,				
FID#								Sub Total:		\$97.50	
								Sales Tax:		\$0.62	
								Total:		\$98.12	
				Han	dheld Signature:	3 		Paid/Cre	dits:	\$0.00	
						Amount Due: \$98.12					