

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

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

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?		<u>Business Coffee Service, Inc</u> 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?		<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)
	<u>Business Coffee Service, Inc</u> Name		_____ Name
	<u>310 E. Mitchell St</u> Number Street		_____ Number Street
	<u>San Antonio TX 78210</u> City State ZIP Code		_____ City State ZIP Code
	Contact phone <u>(210) 532-3151</u>		Contact phone _____
	Contact email <u>Lcv@lcvending.net</u>		Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____			
4. Does this claim amend one already filed?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?		<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? \$ 4,167.85. 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:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ 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 - GOLDS INVOICES.pdf

Description -

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=FZRT0YjaTbMfWLC1doh6RkjRc1mdrPqiv8f6tDo7yH4x5sK2q](http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=FZRT0YjaTbMfWLC1doh6RkjRc1mdrPqiv8f6tDo7yH4x5sK2q)
=====

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 - Hill Country Village
15759 San Pedro Avenue
Phone: 210-490-9161
Fax: 210-490-6292
San Antonio TX 78232

Purchase Order: 8018129

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 78210-381

PH: (210) 532-3151

FAX: (210) 532-9881

DATE

INVOICE #

2/3/20

2380:466109

Page 1 of 1

BILL TO: Account Number: B00429Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219**SHIP TO:** Hill Country VillageGold'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	

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-](http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=t802L7G92%2DvC5u%5FYADEJ0LG0%5FYJAOyNFSfCdQmLWVKb4c1)

[bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=t802L7G92%2DvC5u%5FYADEJ0LG0%5FYJAOyNFSfCdQmLWVKb4c1](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:
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:
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 78210-388

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
1/29/20	2380:463571

Page 1 of 1

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

FID#

Sub Total: \$375.00

Sales Tax: \$15.68

Total: \$390.68

Paid/Credits: \$0.00

Amount Due: \$390.68

Handheld Signature:

Cust / Bankrupt
PAST DUE

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%2Du5wpxi1shyPzq34nK5nyL8zBIA4FS1QDd%2DJI50TPGgMA

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 - Hill Country Village
15759 San Pedro Avenue
Phone: 210-490-9161
Fax: 210-490-6292
San Antonio TX 78232

Purchase Order: 8018565

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 78210-381

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
2/18/20	2380:476151

Page 1 of 1

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#



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: 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:
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

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 78210-381

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
2/26/20	2380:481322

Page 1 of 1

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: 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-](http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=ZzrtCy90t1m5wl2T3O7ErG9r2PA3FpE8JW5UHICRMdSPTOkQE)

[bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=ZzrtCy90t1m5wl2T3O7ErG9r2PA3FpE8JW5UHICRMdSPTOkQE](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
SAN ANTONIO, TX 78210
MARK MADDOX
Phone: 210-532-3151
Fax: 210-532-9881

Ship-To:
Gold's Gym - Tezel
9240 Guilbeau Road
Phone: 210-680-5161
Fax: 210-522-9714
San Antonio TX 78250

Purchase Order: 8019364

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 78210-381

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
3/6/20	2380:487411

Page 1 of 1

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

Handheld Signature: 

Paid/Credits: \$0.00

Amount Due: \$142.75

Attachment 2 - GOLDS GYM PO.pdf

Description -

BUSINESS COFFEE SERVICE

310 E. MITCHELL

SAN ANTONIO, TEXAS 78210-388

PH: (210) 532-3151

FAX: (210) 532-9881

DATE

INVOICE #

7/3/18

2380:301843

Page 1 of 1

BILL TO: Account Number: B00423Gold's Gym
Att: accts payable
4001 Maple Avenue, Ste. 200
Attn: Accounts Payable
Dallas, TX 75219**SHIP TO:** Alamo HeightsGold'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

Handheld Signature:



Paid/Credits: \$397.05

Amount Due: \$69.19

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:
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: 8017899

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 78210-381

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
1/30/20	2380:463887


Page 1 of 1

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
Handheld Signature: 	Paid/Credits:	\$0.00
	Amount Due:	\$207.92

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=Pphj4ozqjrcvmbFs4xOh8zhsF2t7f6y%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:
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: 8018138

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 78210-381

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
2/6/20	2380:468852

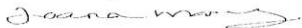
Page 1 of 1

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
		<hr/>	
		Total:	\$595.60
		<hr/>	
	Handheld Signature:	Paid/Credits:	\$0.00
		<hr/>	
		Amount Due:	\$595.60

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:
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

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

310 E. MITCHELL

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		

[illegible]

Sub Total: \$57.00

Sales Tax: **\$3.63**

Total: \$60.63

Handheld Signature:

Paid/Credits: **\$0.00**

Amount Due: \$60.63

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:
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: 8018444

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 78210-381

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
2/13/20	2380:473133


Page 1 of 1

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 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%5F350%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:
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 - Tezel
9240 Guilbeau Road
Phone: 210-680-5161
Fax: 210-522-9714
San Antonio TX 78250

Purchase Order: 8018620

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 78210-381

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
2/18/20	2380:475577


Page 1 of 1

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 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:
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

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

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%2Du5wpxi1shyPzy38nW5nyL8zBIA4FS1QDd%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 78210-388

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
2/21/20	2380:478209

Page 1 of 1

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: \$8.00

Total: \$180.00

Handheld Signature:



Paid/Credits: \$0.00

Amount Due: \$180.00

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-](http://goldsgym.tdl.com/cgi-bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=Qqik5p0rksdwnctKu1yLi50itG3u8g7zANwL%2DYHED0JmX9LH7)

[bin/cgiwrap/mark2009/start.cgi/apps/email_portal_apa2/bin/confirm.html?cid=Qqik5p0rksdwnctKu1yLi50itG3u8g7zANwL%2DYHED0JmX9LH7](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-838	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 78210-381

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
2/27/20	2380:481646

Page 1 of 1

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 **					

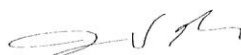
FID#

Sub Total: \$598.40

Sales Tax: \$18.15

Total: \$616.55

Handheld Signature:



Paid/Credits: \$0.00

Amount Due: \$616.55

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

=====

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%5FMZ8XKkSkPAVvj

=====

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 - 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

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 78210-381

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
3/10/20	2380:488611


Page 1 of 1

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
Handheld Signature: 	Paid/Credits:	\$0.00
	Amount Due:	\$229.89

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%2DpXi7sjxVwo1CIAzNudF9%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

310 E. MITCHELL

PH: (210) 532-3151

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

Sub Total: \$13.00

Sales Tax: **\$0.00**

Total: \$13.00

Handheld Signature:

Paid/Credits: **\$0.00**

Amount Due: \$13.00

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%2Du5wpxi1slyrzu3AnO5nyL8zBIA4FS1QDh%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:
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: 8019681

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

310 E. MITCHELL

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
3/12/20	2380:490422

Page 1 of 1

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		

[illegible]

FID#

Sub Total: \$384.00

Sales Tax: \$7.26

Total: \$391.26

Handheld Signature:

Paid/Credits: **\$0.00**

Amount Due: \$391.26

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=9RJLgQbSLTEXOHUNVMZ2JYbJUteVjHian0XyIDg7qjwNx0Cui

=====

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:

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

310 E. MITCHELL

PH: (210) 532-3151

FAX: (210) 532-9881

DATE	INVOICE #
3/12/20	2380:490954

Page 1 of 1

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
Handheld Signature:	Paid/Credits:	\$0.00
	Amount Due:	\$98.12