

STATE OF COLORADO

John W. Hickenlooper, Governor
Christopher E. Urbina, MD, MPH
Executive Director and Chief Medical Officer

Dedicated to protecting and improving the health and environment of the people of Colorado

4300 Cherry Creek Dr. S. Laboratory Services Division
Denver, Colorado 80246-1530 8100 Lowry Blvd.
Phone (303) 692-2000 Denver, Colorado 80230-6928
Located in Glendale, Colorado (303) 692-3090
<http://www.cdphe.state.co.us>



Colorado Department
of Public Health
and Environment

November 1, 2011

Karen R. Wasson, Esq.
Attn: Courtney
Joel N. Varnell & Associates
Trinity Place, Suite 1500
1801 Broadway
Denver, CO 80202-3878

Subject: Records Request regarding Emily Liebnow and *E. coli* O157:H7 (outbreak 2009-00-011)

Sent via Electronic Mail and U.S. Mail

Dear Ms. Wasson:

The Colorado Department of Public Health and Environment (“department”) is responding to your request referenced above. The purpose of this response is to describe documents the department will make available to you, to advise you of the costs for the documents; and to explain why certain information will not be provided under Colorado law.

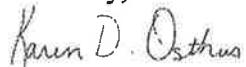
With respect to your request for “any and all copies of records regarding *E. coli* O157:H7/04G Outbreak (outbreak 2009-00-01) Multi-State (Colorado, Connecticut, Iowa, Minnesota, Missouri, Nebraska, and North Carolina)”, the department has emails, invoices from various distributors and other documents that are responsive to your request as well as a summary of the investigation. The department will not provide staff notes, completed questionnaires, laboratory reports, patient reports, worksheets for confirmation studies, or any other documents containing medical or epidemiological information or information pertaining to any individual associated with the investigation because those documents are confidential. Section 25-1-122(4), C.R.S. provides in pertinent part “Reports and records resulting from the investigation of epidemic and communicable diseases, environmental and chronic diseases, ...held by the state department of public health and environment or local departments of health shall be strictly confidential.” The effect of this statute is to exempt certain records of the department from inspection pursuant to the Colorado Open Records Act. The Colorado General Assembly has recognized that the reporting of a limited list of diseases and conditions, including *E. coli*, is essential to the investigation and control of disease and the protection of public health. The legislature also has acknowledged that maintaining the confidential nature of this information is critical to a successful reporting and tracking system. Therefore, any records containing protected information regarding this *E. coli* outbreak will be

held as confidential by the department. Personally identifying documents will only be released by providing a written, dated, notarized release signed by the person who is the subject of the report or his or her parent, legal representative or guardian.

The department routinely charges 25 cents per page for documents produced. The documents the department will produce number 62, for a total of \$15.50. Unfortunately, we do not have the documents in electronic form. Please send a check to my attention at Colorado Department of Public Health and Environment, 4300 Cherry Creek Drive South, Denver, CO 80246-1530. Please make the check payable to the Colorado Department of Public Health and Environment. Upon receipt of payment, the department will forward the documents to you.

This concludes the department's good faith effort to respond to your request for information. If you have any questions about the response, please contact me at (303) 692-3466.

Sincerely,



Karen D. Osthuis

Administrator

cc: Ann Hause, Director, Office of Legal and Regulatory Affairs, Colorado Department of Public Health and Environment
Hugh Maguire, Ph.D., Laboratory Services Division, Colorado Department of Public Health and Environment
Laura Gillim-Ross, Laboratory Services Division, Colorado Department of Public Health and Environment
Alicia Cronquist, R.N., M.P.H., Foodborne/Enteric Disease Coordinator, Disease Control and Environmental Epidemiology, Colorado Department of Public Health and Environment

2011 CORA request fr 2009
STEC outbreak

Cronquist, Alicia

From: tina.farris@hpcs.com
Sent: Tuesday, April 12, 2011 2:54 PM
To: Cronquist, Alicia
Subject: multi-state E coli 0157:H7 09-BS /04G My claim 1016624223-1-1

A claim has been presented against Giancomo's Restaurant by an attorney for the parents of Emily Liebnow regarding an alleged food borne illness case for the date of 09/06/2009. I would like to secure a copy of the investigation file through the public information act. Can you please direct me to the correct location to request this information? My direct contact number is (512) 658-3958.

I look forward to speaking with you as soon as possible.

Thank you,

Truck Insurance Exchange

Tina Farris
Special General Adjuster
West Oaks Commercial Center of Excellence

Office: 512-382-4151
Cell: 512-658-3958
Fax: 877-217-1389

Farmers Business Insurance....We Care About Small Business!

Date: April 30, 2010

To: File, Colorado Department of Public Health and Environment (CDPHE)
Communicable Disease Epidemiology Program

From: Jennifer Sadlowski, CDPHE Communicable Disease Epidemiology Program
(Contact: Alicia Crönquist – alicia.cronquist@state.co.us, (303)-692-2629)

Subject: Multi-state E. coli O157:H7 09-BS / 04G Outbreak (outbreak 2009-00-011)

Multi-county: Jefferson & Pueblo Counties

Multi-state: Colorado, Connecticut, Iowa, Minnesota, Missouri, Nebraska, and North Carolina

In mid-September 2009 the Colorado Department of Public Health and Environment (CDPHE) identified two E. coli O157:H7 cases that were matched by PFGE pattern. Both cases were children with onset on 9/8/2009. One was from Jefferson County and the other from Pueblo County. CDPHE collected routine STEC O157/non-O157 case investigation forms from the local county health departments and reviewed them for similarities in exposures. Both cases reported attending the Colorado State Fair in Pueblo, Colorado prior to onset. The complete food history from one case was still pending return phone calls from one of the case's parents. Counties were asked to re-interview cases asking them more detailed questions about activities surrounding their attendance at the Colorado State Fair. In addition, CDPHE actively solicited case investigation forms from several other STEC cases where molecular subtyping was pending.

While data collection on State Fair exposures was in progress, the Minnesota Department of Health notified CDPHE that Minnesota had 1 E. coli O157:H7 case that was matched by PFGE pattern to the 2 Colorado cases and identified through PulseNet. The Minnesota case had traveled to Colorado and Nebraska in the week prior to onset, but did not have any apparent exposures in common with the other two Colorado cases. The Centers for Disease Control (CDC), Food and Drug Administration (FDA), and other states (CT, IA, MN, MO, & NC) became involved as new cases appeared in their states.

A case was defined as a person with E. coli O157:H7 isolated from any site with Colorado PFGE pattern 09BS 4G since September 1, 2009. The other states involved also interviewed their cases and evaluated them for common exposures. CDC, FDA and the states involved had weekly conference calls to update everyone on the progress occurring in each state.

Cases in Minnesota and Iowa ate at a common Italian restaurant in Omaha, NE on 9/5/2009. The North Carolina case also ate at an Italian style restaurant. Once the complete food history was obtained from the parent of the second Colorado case, we noted that both Colorado cases reported eating at the same Italian style restaurant on the

same day (9/6/2009) in Pueblo, Colorado. Based upon the food histories from other states, the Colorado cases were re-interviewed and specifically asked about lettuce consumption, as well as a detailed food history about other foods consumed while visiting the Italian restaurant.

Upon re-interview, both cases report exposure to pasta, sauce, meatballs, and house salads. One case reports eating the special with pasta, spaghetti sauce and meatballs with grated Parmesan cheese. This case also reports consuming beef barley soup with vegetables and croutons, house salad with house dressing, as well as olives, celery sticks, rolls and butter. The 2nd case reports consuming rigatoni and meatballs. This case did not have their own house salad, but most likely ate some of a sibling's salad and croutons. The house salad contained fresh iceberg and romaine lettuce, grated tomatoes, blue cheese crumbles, and red wine vinaigrette Italian style. In the evening patrons can add marinated vegetables or red onions. Neither case ate anything off of the Children's menu. The special for the day (9/6/2009) was pasta with a choice of meat. The only common food shared among patrons of the Italian restaurants in Colorado and Nebraska was a house salad. Eight out of ten cases reported lettuce consumption at a restaurant during their exposure period. A case control study was not performed because of strong epidemiological links between cases (i.e. histories of eating lettuce in restaurants with tightly clustered onset dates).

The Italian restaurant in Colorado provided their invoices for food items for the 4 weeks prior 9/6/2009. The invoices were reviewed. CDPHE asked additional questions regarding lettuce products and their usage, frequency of shipments, supplemental buying procedures, and the shipment suspected to be used on 9/6/2009. These invoices along with the invoices from the Nebraska restaurant were faxed to CDC to look for similarities in distributor and product.

Colorado contacted Sysco, the local distributor, and was able to determine that the lettuce used at the Colorado restaurant came from Tanimura & Antle in Salinas, California. By mid-October Colorado had not received any further communication from the CDC and FDA about the traceback, so Colorado made several inquiries about the status of the investigation. Investigators from the CDC reported that FDA had decided not to pursue further traceback activities because of limited resources and the length of time that had elapsed since the original exposures with no new cases. Colorado and other states challenged this decision, but FDA did not change its position about pursuing the traceback further. At this point other states ended their investigation as well.

The source of this outbreak remains uncertain although lettuce remains a leading hypothesis. It is a possibility that the source was another common food or ingredient item that was eaten by the cases, but this could not be determined without further investigation and completion of traceback activities.

At the end of this outbreak, E. coli O157:H7 cluster 0910MLEXH-1 involved 10 isolates from 6 different states: CO(2), CT(1), IA(2), MN(3), MO(1), and NC(1). Of the two Colorado cases, one was hospitalized and developed HUS. There were no deaths.

From: Alicia Cronquist
To: Trisha McDonald (MDH)
CC: Jennifer Sadlowski
Date: 9/23/2009 8:44 PM
Subject: Re: E. coli O157 Match.

Hi Trisha,

I am out OutbreakNet so I don't have a lot of info right now. What I can tell you is that have 2 cases with that pattern (at least I think so, given the one case you cite). The second one just came in yesterday.

One case is the 10 year old F from Pueblo (south of Denver). Her onset was 9/8 and she also has HUS. The second one is a 7 year old M from metro Denver area. Also had onset 9/8.

Both of our cases attended the state fair in the days before onset, which was in Pueblo, south of Denver. Any chance your cases visited the CO state fair? We also have another HUS case without culture info who went to state fair. This is a new pattern for us.

Our first case also had a bunch of beef exposure. We are getting the questionnaires from the local health dept now.

You can discuss this more with Jen Sadlowski, cc'd here. Her phone is 303-692-2276. If no state fair exposure for your cases, sounds like a food item.

Alicia

>>> "Trisha McDonald (MDH)" <Trisha.Mcdonald@state.mn.us> 09/23/09 2:23 PM >>>

Hi Alicia-

We have 2 cases of E. coli O157 with Bln EXHA26.0675, Xbal EXHX01.3227. The only other match nationwide appears to be a 10-year-old female from Colorado. One of our cases also traveled to Denver in the week prior to illness onset. I was just checking to see if you had any other cases or interesting ideas. Here is the information on our cases.

Case #1: 55 year-old male, onset 9/9. Traveled to Denver 9/1 - 9/7. Reports eating at Farmer's Market 9/3 in Grand Junction (lamb & grilled veggie gyro), McDonald's 9/4 in Glenwood Springs (vanilla cone), Unknown Chinese Restaurant 9/5 in Lakewood (multiple dishes), Unknown Chinese Restaurant 9/3 in Grand Junction (chips & salsa), and multiple salads from King Super Grocery Store in Denver. Only ground beef exposure was private kill day before onset.

Case #2: 19 year-old female, onset 9/11. Traveled to Omaha, Nebraska 9/5 - 9/6; Evanston, Illinois 9/6 - 9/7. Went camping in the Superior Trail 9/8 - 9/11 (consumed all dry carbs and dry fruits). No reported ground beef, lettuce, or spinach exposure.

Thanks!
Trisha

Trisha Robinson, MPH
Epidemiologist
Acute Disease Investigation and Control
Minnesota Department of Health
625 Robert Street North
P.O. Box 64975
St. Paul, MN 55164
Phone: 651-201-5639
Fax: 651-201-5743

My e-mail address is changing September 29th to trisha.robinson@state.mn.us<<mailto:trisha.robinson@state.mn.us>>

Questions for Giacomo's

1. According to the invoicing it appears that you order both Romaine and Iceberg lettuce every 3-4 days, is this correct?

Yes MCN, THUR US Food
 No

2. How many days does it take you to typically use all of the lettuce? 3 days.
USE ENTIRE SUPPLY, OLD BEFORE NEW.

3. If you run out of lettuce before the next shipment, do you supplement with a local purchase?

Yes SAMS CLUB. USUALLY SUNDAYS.
 No

4. If so, where do you purchase the lettuce? SAM'S CLUB
DAY OF QUESTION, NO EXTRA PURCHASE MADE.

5. You received two shipments of lettuce, one on 8/31 and one on 9/3, customers who ate at Giacomo's on 9/6 ate lettuce from which shipment?

8/31
 9/3

6. The invoicing has the letters PLTZD by the lettuce, what does this mean?

UNKNOWN PALLETIZED, WRAPPED IN PLASTIC LINER IN

7. The invoicing has 24 each by the lettuce, does this mean cases of lettuce or heads of lettuce?

Cases of lettuce
 Heads of lettuce

BOTH TYPES.

JUDY VERNER - US Foods

SPZ114 - C144 07/09
3425 S 72ND

CINCH
432-393-2220

Sysco
Foodservice

SYSCO LINCOLN
1700 CENTER PARK ROAD
LINCOLN, NEBRASKA 68512
SALES: 402-421-5396
MAIL: 402-423-1031

SPEZIA
3125 S 72ND ST
OMAHA

NE 363124

363124

SHIP DATE		CUSTOMER		INVOICE		P.G.
9/07/09		TRUCKSTOP	374553	909011105	4	2
7/08						
8/09/09						

ROUTE PURCHASE ORDER
0893

TERMS: NET 30 DUE BALANCES ARE SUBJECT TO SERVICE CHARGE.

SEMI-MONTHLY USE 15TH & 31ST
MANITOGA 34900 MARSH DELIVERY
KAS SIGUI RUSSELL BAUER

DRIVER: CLEMENTS

LINE	QTY.	PACK	SIZE	DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED AMOUNT	ITEM CODE	INVOICE ADJUSTMENTS
1	2	25 LB	SYS IMP TOMATO DICED 3/8" TRAY		J244337	23.37	4.674	27.049		
2	1	125 LB	PACKER PEPPER YEL SELL FRESH		1580224	93.00	18.600	111.600		
3	1	15 LB	SYS NAT GRILLED FLORET ICELESS		1675859	16.39	3.278	19.668		
4	1	15 LB	SYS NAT SPINACH CLIPPED FRESH		1675925	16.98	3.296	20.274		
5	2	125 CT	SYS NAT LETTUCE ROMAINE FRESH W/LINER		1723816	24.35	4.870	29.220		
6	1	43 LB	SYS GLS LETTUCE SPRING MIX SWEET		7769722	30.45	6.090	36.540		
7	1	10 LB	OMAHA TOMATO ASST HEIRLOOM MEDLY LCL		7863810	32.82	6.564	39.385		
8	1	1 LB	PICKER TOMATO KINE TRI-COLOR GROUP TOTAL		9535196	32.25	6.450	38.700		
								259.35		

ORDER SUMMARY

33319

CASE	SPRT	TOP. POS.	COBE	GROSS WT.	UPC#	PRICE	LL.USET	QTY IN	REMIT TO
10	10	1446	186						LINCOLN, NE 68609
23	23	2442	549						LINCOLN, NE 68609

NOTES: SIGNED INVOICE EVIDENCE RECEIPT OF ALL ITEMS.
REC'D. SIGN: *[Signature]*

IMPORTANT PROVISION:
THE PERSONAL AND AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORITY OF SECTION 501 OF THE FEDERAL
AGRICULTURAL COMMODITIES ACT OF 1949 (7 U.S.C. § 1701). THE SELLER OF THESE COMMODITIES RETAINS A STATUTORY CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR
OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

INVOICE	NUMBER	DATE	AMOUNT	DISCOUNT	NET AMOUNT
9/30/09	374553	9/30/09	374553	0.00	374553

From: "Trisha McDonald (MDH)" <Trisha.Mcdonald@state.mn.us>
To: "jsadlows@smtpgate.dphe.state.co.us" <jsadlows@smtpgate.dphe.state.co.us>
Date: 9/24/2009 9:15 AM
Subject: FW: E. coli O157 Match

Hi Jen-

I tried to call you, but the number Alicia put in the e-mail is for someone else. I called our case back that traveled to Colorado (he stayed in Lakewood and Grand Junction), and he did not attend the State Fair. The only places he visited were the Farmer's Market in Grand Junction (had a lamb and veggie gyro and an ice cream cone) and Heritage Square in Golden (had an ice cream cone). Feel free to call me at 651-201-5639 to discuss food exposures.

Thanks!

Trisha

Trisha Robinson, MPH
Epidemiologist
Acute Disease Investigation and Control
Minnesota Department of Health
625 Robert Street North
P.O. Box 64975
St. Paul, MN 55164
Phone: 651-201-5639
Fax: 651-201-5743

My e-mail address is changing September 29th to trisha.robinson@state.mn.us

-----Original Message-----

From: Alicia Cronquist [mailto:cronquis@smtpgate.dphe.state.co.us]
Sent: Wednesday, September 23, 2009 9:44 PM
To: Trisha McDonald (MDH)
Cc: Jennifer Sadlowski
Subject: Re: E. coli O157 Match

Hi Trisha,

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Case #2: 19 year-old female, onset 9/11. Traveled to Omaha, Nebraska 9/5 - 9/6; Evanston, Illinois 9/6 - 9/7. Went camping in the Superior Trail 9/8 - 9/11 (consumed all dry carbs and dry fruits). No reported ground beef, lettuce, or spinach exposure.

Thanks!
Trisha

Trisha Robinson, MPH
Epidemiologist
Acute Disease Investigation and Control
Minnesota Department of Health
625 Robert Street North
P.O. Box 64975
St. Paul, MN 55164
Phone: 651-201-5639
Fax: 651-201-5743

*My e-mail address is changing September 29th to
trisha.robinson@state.mn.us<<mailto:trisha.robinson@state.mn.us>>*

From: "Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR)" <hvq4@cdc.gov>
To: "Robinson, Trisha (MDH)" <Trisha.Robinson@state.mn.us>, "Von Stein, Diana..."
CC: "Nguyen, Thai-An (CDC/CCID/NCZVED)" <ten9@CDC.GOV>, "Williams, Ian (CDC/...
Date: 10/10/2009 11:46 AM
Subject: E. coli O157:H7 cluster 0910MLEXH-1 Conference Call

Hi Jen,

Just wanted to provide an update on E. coli cluster 0910MLEXH-1. On Friday, CDC along with MN, NE, IA, NC and CT had an impromptu conference call to discuss very compelling epi links between MN and IA cases, two IA cases and one MN case report traveling to Omaha, NE and eating at Spezia Italian restaurant on the same day (9/5/09). Also, the other Minnesota case traveled to CO and ate at a Mexican style restaurant and CT and NC cases also report eating at Mexican style restaurant in the week prior to illness onset. The plan moving forward is to re-interview cases that ate at Spetzias and using their menu, collect as much detail as possible about their meal and also ask for invoice data from the restaurant. NE is collecting that data for Spetzia and CT and NC will look into their Mexican restaurant link. We were hoping that Colorado would be able to collect similar meal information from cases and invoice data for the Italian restaurant in CO to compare distributors and products. Folks here at CDC are out of the office Monday, so we were planning a conference call again for Tuesday at 2pm EDT but feel free to share information with the group via email prior to that.

Thanks,
Colin

Colin Schwensohn, MPH
Surveillance Epidemiologist
Enteric Diseases Epidemiology Branch
Division of Foodborne, Bacterial and Mycotic Diseases
U.S. Centers for Disease Control and Prevention
1600 Clifton Road, MS-A38
Atlanta, Georgia 30333
Tel. 404.639.3177 / Fax. 404.639.3535
hvq4@cdc.gov

From: Robinson, Trisha (MDH) [mailto:Trisha.Robinson@state.mn.us]
Sent: Friday, October 09, 2009 3:32 PM
To: Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR); Von Stein, Diana;
Cronquist, Alicia (CDC.state.co.us); Phan, Quyen;
David.Bergmire-Sweat@ncmail.net; joann.rudroff@dhss.mo.gov;
jsadlows@smtpgate.dphe.state.co.us; Smith, Kirk (MDH);
dennis.leschinsky@dhhs.ne.gov
Cc: Barton Behravesh, Casey (CDC/CCID/NCZVED); Nguyen, Thai-An
(CDC/CCID/NCZVED)
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 Conference Call

Hi-

Here is the information on our two Minnesota cases just in case you don't all have it:

Case #1: 55 year-old male, onset 9/9. Traveled to Colorado the week before illness onset.

-Ate at Whippletree Restaurant in Evergreen, CO 9/4. Had a chicken chimichanga (deep fried flour tortilla filled with chicken, guacamole, rice, lettuce, tomato, black olives, sour cream, and sauce), chips, and salsa.

-Ate at two unknown Chinese restaurants on 9/3 and 9/5

Case #2: 19 year-old female, onset 9/11. - HUS case.

-Ate at Spezia at 19:00 on 9/5. Cheese Tortellini Spezia (chicken, broccoli, mushroom, pine nuts, roma tomato, alfredo), roll, House Salad, water, and Pepsi

Have a nice weekend!

Trisha

Trisha Robinson, MPH

Epidemiologist

Acute Disease Investigation and Control

Minnesota Department of Health

625 Robert Street North

P.O. Box 64975

St. Paul, MN 55164

Phone: 651-201-5639

Fax: 651-201-5743

trisha.robinson@state.mn.us

From: Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR) [mailto:hvq4@cdc.gov]

From: "Bergmire-sweat, David" <david.bergmire-sweat@dhhs.nc.gov>
To: "Von Stein, Diana".<DVonStei@idph.state.ia.us>, "Smith, Kirk (MDH)" <Kir...
CC: "Barton Behravesh, Casey (CDC/CCID/NCZVED)" <dlx9@cdc.gov>, "Nguyen, Thai...
Date: 10/13/2009 7:20 AM
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 Conference Call

Our patient in NC ate a dish called Shrimp Diablo, along with a house salad with Bleu Cheese dressing. She also had a balsamic vinegar drizzled over her salad, and house bread served at the table as an appetizer. She and her husband split the entrée but had separate salads. The only difference between them was he did not add the balsamic vinegar to his salad. He did not become ill. As far as the entrée, this is a seafood pasta dish as follows: the sauce, noodles and shrimp are cooked together then plated. One thing added after cooking is fresh parsley (from IFH). It is placed on the side. No other herbs are added after cooking. The sauce that is in it is canned crushed tomatoes, Hunts brand and garlic all from IFH.

Salad: They are all bought form IFH and includes lettuce, carrots, cucumber, tomatoes and olives

Salad dressing: Blue cheese from IFH is Ken's

Balsamic Vinegar: Bought from Roma and the brand name is Roland Food Corp.

David Bergmire-Sweat, MPH

Foodborne Disease Epidemiologist
North Carolina Division of Public Health
Communicable Disease Branch
1902 Mail Service Center
Raleigh, NC 27699-1902
919-715-4818

From: Von Stein, Diana [mailto:DVonStei@idph.state.ia.us]
Sent: Tuesday, October 13, 2009 9:11 AM
To: Smith, Kirk (MDH); Bergmire-sweat, David; Robinson, Trisha (MDH); Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR); Cronquist, Alicia (CDC state.co.us); Phan, Quyen; David.Bergmire-Sweat@ncmail.net; joann.rudroff@dhss.mo.gov; jsadlows@smtpgate.dphe.state.co.us; dennis.leschinsky@dhhs.ne.gov
Cc: Barton Behravesh, Casey (CDC/CCID/NCZVED); Nguyen, Thai-An (CDC/CCID/NCZVED)
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 Conference Call

Good morning everyone,

I was finally able to talk with both of our cases.

The first case is a 27 y/o female with an illness onset date of 12 Sep 09. She visited Spezia's Restaurant in Omaha on 5 Sep 09 around 2000. She ate the Seafood Fra Diavolo. This entree includes shrimp, scallops, mussels, spicy tomato sauce, roasted garlic, lemon, and Italian parsley over capellini pasta. She also had a house salad, bread, and olive oil. She had water with lemon and wine to drink. No dessert. No one else in her party became ill. She commented that the restaurant looked clean and that no of the wait staff appeared ill. However she thought her mussels did not taste how they should.

Another exposure she noted was that she had gone swimming at Lake Manaway on 6 Sep 09. This exposure was unique to her.

She was hospitalized for four days.

The second case is a 46 y/o female with an illness onset date of 9 Sep 09. She visited Spezia's Restaurant in Omaha on 5 Sep 09 around 1830. She ate the Penne Chicken Piccata. This entree includes sautéed borettane onions, cremini mushrooms, fresh rosemary, Italian parsley, lemon, capers, and chicken. She also had a house salad, bread, and olive oil. She had water with a lemon slice to drink. No dessert. Her husband also had the house salad, but no bread or olive oil. He did not become ill. She was unable to finish her entree so she did take some of it back to her hotel with her. She stored it in the hotel room fridge and reheated it the next day in the hotel room microwave.

When I asked about her overall impression of the restaurant, she commented that their waiter was not around much. She was not sure what to attribute this to and it may not be significant.

She was hospitalized for six days.

I will be interested to hear more information on today's conference call. Thanks. Diana

From: Smith, Kirk (MDH) [Kirk.Smith@state.mn.us]
Sent: Monday, October 12, 2009 11:13 AM
To: Bergmire-sweat, David; Robinson, Trisha (MDH); Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR); Von Stein, Diana; Cronquist, Alicia (CDC state.co.us); Phan, Quyen; David.Bergmire-Sweat@ncmail.net; joann.rudroff@dhss.mo.gov; jsadlows@smtpgate.dphe.state.co.us; dennis.leschinsky@dhhs.ne.gov
Cc: Barton Behravesh, Casey (CDC/CCID/NCZVED); Nguyen, Thai-An (CDC/CCID/NCZVED)
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 Conference Call
Thanks David - very interesting. Can't wait to here from the others!

Kirk

Kirk Smith, DVM, MS, PhD
Supervisor, Foodborne, Vectorborne, and Zoonotic Diseases Unit
Acute Disease Investigation and Control Section
Minnesota Department of Health
Phone: 651-201-5240
Fax: 651-201-5082
kirk.smith@state.mn.us

From: Bergmire-sweat, David [mailto:david.bergmire-sweat@dhhs.nc.gov]
Sent: Monday, October 12, 2009 9:27 AM
To: Robinson, Trisha (MDH); Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR); Von Stein, Diana; Cronquist, Alicia (CDC state.co.us); Phan, Quyen; David.Bergmire-Sweat@ncmail.net; joann.rudroff@dhss.mo.gov; jsadlows@smtpgate.dphe.state.co.us; Smith, Kirk (MDH); dennis.leschinsky@dhhs.ne.gov
Cc: Barton Behravesh, Casey (CDC/CCID/NCZVED); Nguyen, Thai-An (CDC/CCID/NCZVED)
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 Conference Call

FYI

We have learned that the NC patient also ate a meal at a local small Italian restaurant on September 5. We haven't connected with the family (despite leaving multiple messages) so I don't know what she ate that night, but the exposure is interesting given what we learned on Friday in the conference call. We have learned that the Italian specialty supplier for the that restaurant is Roma Foods, and that the company has locations in Denver, near Minneapolis, and several locations in the Northeast, among others. It would be interesting to know if they were the specialty supplier for the other small Italian restaurants as well. We retrieved invoices of product that was in the restaurant at the time of her

exposure, but I don't know yet what to focus on.

Here is their web site; <http://www.romafood.com/Products/Pages/ProdSearch.aspx>

David Bergmire-Sweat, MPH

Foodborne Disease Epidemiologist
North Carolina Division of Public Health
Communicable Disease Branch
1902 Mail Service Center
Raleigh, NC 27699-1902
919-715-4818

From: Robinson, Trisha (MDH) [mailto:Trisha.Robinson@state.mn.us]
Sent: Friday, October 09, 2009 3:32 PM
To: Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR); Von Stein, Diana; Cronquist, Alicia (CDC state.co.us); Phan, Quyen; David.Bergmire-Sweat@ncmail.net; joann.rudroff@dhss.mo.gov; jsadlows@smtpgate.dphe.state.co.us; Smith, Kirk (MDH); dennis.leschinsky@dhhs.ne.gov
Cc: Barton Behravesh, Casey (CDC/CCID/NCZVED); Nguyen, Thai-An (CDC/CCID/NCZVED)
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 Conference Call

Hi-

Here is the information on our two Minnesota cases just in case you don't all have it:

Case #1: 55 year-old male, onset 9/9. Traveled to Colorado the week before illness onset.

-Ate at Whippletree Restaurant in Evergreen, CO 9/4. Had a chicken chimichanga (deep fried flour tortilla filled with chicken, guacamole, rice, lettuce, tomato, black olives, sour cream, and sauce), chips, and salsa.

-Ate at two unknown Chinese restaurants on 9/3 and 9/5

Case #2: 19 year-old female, onset 9/11 - HUS case.

-Ate at Spezia at 19:00 on 9/5. Cheese Tortellini Spezia (chicken, broccoli, mushroom, pine nuts, roma tomato, alfredo), roll, House Salad, water, and Pepsi

Have a nice weekend!

Trisha

Trisha Robinson, MPH
Epidemiologist
Acute Disease Investigation and Control
Minnesota Department of Health
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St. Paul, MN 55164
Phone: 651-201-5639
Fax: 651-201-5743
trisha.robinson@state.mn.us<<mailto:trisha.robinson@state.mn.us>>

From: Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR) [mailto:hvq4@cdc.gov]
Sent: Friday, October 09, 2009 10:09 AM
To: Von Stein, Diana; Cronquist, Alicia (CDC state.co.us); Phan, Quyen; David.Bergmire-Sweat@ncmail.net; joann.rudroff@dhss.mo.gov; jsadlows@smtpgate.dphe.state.co.us; Smith, Kirk (MDH); dennis.leschinsky@dhhs.ne.gov; Robinson, Trisha (MDH)
Cc: Barton Behravesh, Casey (CDC/CCID/NCZVED); Nguyen, Thai-An (CDC/CCID/NCZVED)

Subject: E. coli O157:H7 cluster 0910MLEXH-1 Conference Call

Dear Colleagues,

CDC and our state public health partners would like to propose a conference call at 2pm EDT today (10/9/09) to discuss E. coli O157:H7 cluster 0910MLEXH-1. We apologize for the short notice but we would like to discuss recent epi developments and next steps in the investigation. If you can not join the call, I will be sending out a summary email to update the group.

Conference line: 1.866.797.9293

Passcode: 2360067

Thanks,
Colin

Colin Schwensohn, MPH
Surveillance Epidemiologist
Enteric Diseases Epidemiology Branch
Division of Foodborne, Bacterial and Mycotic Diseases
U.S. Centers for Disease Control and Prevention
1600 Clifton Road, MS-A38
Atlanta, Georgia 30333
Tel. 404.639.3177 / Fax. 404.639.3535
hvq4@cdc.gov

From: Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR)
Sent: Thursday, October 08, 2009 1:52 PM
To: 'Von Stein, Diana'; 'Carlota Medus (MDH)'; 'Shaun Cosgrove'; 'nicole.coimstock@state.co.us'; 'Phan, Quyen'; 'David.Bergmire-Sweat@ncmail.net'; 'joann.rudroff@dhss.mo.gov'

Subject: E. coli O157:H7 cluster 0910MLEXH-1

<< File: 0910MLEXH-1.xls >>

Dear Colleagues,

PulseNet has detected an E. coli O157:H7 cluster 0910MLEXH-1 with XbaI/BlnI pattern combination EXHX01.3227/EXHA26.0675. There are a total of 9 isolates from CO(2), CT(1), IA(2), MN(2), MO(1) and NC(1) with specimen isolation dates from 9/10/09 to 9/22/09. Our colleagues in IA report they have two unrelated cases that traveled to Omaha, NE and ate at a common restaurant in the week prior to illness. If you have any additional epi information please feel free to share with the group.

Thanks,
Colin

Colin Schwensohn, MPH
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Enteric Diseases Epidemiology Branch
Division of Foodborne, Bacterial and Mycotic Diseases
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From: "Scher, Jo" <scher@co.pueblo.co.us>
To: "Jennifer Sadlowski" <jsadlows@smtpgate.dphe.state.co.us>
Date: 10/13/2009 3:53 PM
Subject: RE: RE: E. coli O157:H7 cluster 0910MLEXH-1 Conference Call

Hey Jen,

House salad is:
Fresh iceberg and romaine lettuce
Grated tomatoes
Patrons in the evening only can add various marinated vegetable or red onions,
Blue cheese crumbles

House dressing is:
Red wine vinaigrette Italian style

Jo Scher, RN, BSN
Epidemiologist
Pueblo City-County Health Department
101 W. 9th Street
Pueblo, CO 81003
719-583-4942
scher@co.pueblo.co.us

Keeping your body healthy is an expression of gratitude to the whole cosmos...Thich Nhat Hanh
We moved! The Pueblo City-County Health Department moved to a new energy-efficient building on a tobacco-free campus located at 101 W. 9th Street, Pueblo, CO 81003.

Please consider the environment before printing this e-mail
-----Original Message-----
From: Jennifer Sadlowski [mailto:jsadlows@smtpgate.dphe.state.co.us]
Sent: Tuesday, October 13, 2009 11:56 AM
To: Scher, Jo
Subject: Fwd: RE: E. coli O157:H7 cluster 0910MLEXH-1 Conference Call

Hey Jo,

Couldn't find your email address on this one I just sent to Jenna with the call-in information.

Jen

Jennifer Sadlowski, MSPH
Epidemiologist
Communicable Disease Epidemiology Program
Colorado Department of Public Health and Environment
4300 Cherry Creek Drive South
Denver, CO 80246
P(303) 692-2776
F(303) 782-0338
jennifer.sadlowski@state.co.us

From: Jennifer Sadlowski
To: Bergmire-sweat, David; Cronquist, Alicia (CDC state.co.us); David.Berg...
CC: Guzewich, John J
Date: 11/13/2009 3:06 PM
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 update.

Hi,

I just wanted to update everyone on the traceback investigation we've been doing here in Colorado associated with the 2 E. coli cases that ate at the same Italian restaurant on the same day (9/6).

The restaurant in question obtains their romaine and iceberg lettuce from U.S. Food Service under the name Cross Valley Farms. This is an exclusive brand of U.S. Food Service. U.S. Food Service receives both their romaine and iceberg lettuce from Taminura and Antle in Salinas, CA.

Is this the same place in California that the Nebraska restaurant's lettuce comes from?

One of our cases reported eating their own house salad and the other case is not a leafy green sort of kid, but may have picked off of his sister's salad plate and ate the croutons. The father wasn't sure there was any direct consumption of lettuce.

Please let us know if you have anymore information to share.

Thanks!

Jen

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F(303) 782-0338
jennifer.sadlowski@state.co.us

From: "Guzewich, John J" <John.Guzewich@fdahhs.gov>
To: <kirk.smith@state.mn.us>, "Schwensohn, Colin A.. (CDC"
CC: "Williams, Ian T. (CDC)" <iaw3@cdc.gov>, "Tauxe, Robert V. (CDC)" <rvt1@...>
Date: 10/28/2009 3:47 PM
Subject: Re: E. coli O157:H7 cluster 0910MLEXH-1 update.

Thanks,
Let me look into the reasons we are not investigating further and I will get back to you.
Jack Guzewich
Senior Advisor: Environmental Health
FDA/CFSAN

From: Smith, Kirk (MDH) <Kirk.Smith@state.mn.us>
To: Guzewich, John J; Schwensohn, Colin A. (CDC*); Robinson, Trisha (MDH)
<Trisha.Robinson@state.mn.us>; DVonStei@idph.state.ia.us <DVonStei@idph.state.ia.us>;
Dennis.Leschinsky@nebraska.gov <Dennis.Leschinsky@nebraska.gov>; david.bergmire-
sweat@dhhs.nc.gov <david.bergmire-sweat@dhhs.nc.gov>; alicia.cronquist@state.co.us
<alicia.cronquist@state.co.us>; Quyen.Phan@ct.gov <Quyen.Phan@ct.gov>; David.Bergmire-
Sweat@ncmail.net <David.Bergmire-Sweat@ncmail.net>; joann.rudroff@dhss.mo.gov
<joann.rudroff@dhss.mo.gov>; jsadlows@smtpgate.dphe.state.co.us
<jsadlows@smtpgate.dphe.state.co.us>
Cc: Williams, Ian T. (CDC); Tauxe, Robert V. (CDC); CFSAN-OFDCER-ECRS; Klontz, Karl C; FDA
Emergency Operations; ORA HQ ERCG; Tarantino, Laura M; Sundlof, Stephen F; Beru, Nega; Assar,
Samir
Sent: Wed Oct 28 17:27:21 2009
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 update.

Briefly there are three people (2 Iowa residents and one Minnesota resident) who ate at the same exact Italian restaurant in Omaha, Nebraska on Sep 5. Two Colorado residents ate (independently) at the same Italian restaurant in Pueblo (I think), Colorado on Sep 6. The Nebraska and Colorado restaurants are not part of the same chain. All of the 5 cases had salads, and invoices from the 2 restaurants showed that they both get the same brand of romaine lettuce (Cross Valley Farms). Again, rock solid - could get lots of bang for the buck by following up.

The 5 cases in other states do have leafy green exposures in restaurants as well.

Colin could provide more detail.

Kirk Smith, DVM, MS, PhD

Supervisor, Foodborne, Vectorborne, and Zoonotic Diseases Unit

Acute Disease Investigation and Control Section

Minnesota Department of Health

Phone: 651-201-5240

Fax: 651-201-5082

kirk.smith@state.mn.us

From: Guzewich, John J [mailto:John.Guzewich@fda.hhs.gov]
Sent: Wednesday, October 28, 2009 4:14 PM
To: Smith, Kirk (MDH); Schwensohn, Colin A. (CDC*); Robinson, Trisha (MDH); DVonSteil@idph.state.ia.us; Dennis.Leschinsky@nebraska.gov; david.bergmire-sweat@dhhs.nc.gov; alicia.cronquist@state.co.us; Quyen.Phan@ct.gov; David.Bergmire-Sweat@ncmail.net; joann.rudroff@dhss.mo.gov; jsadlows@smtppgate.dphe.state.co.us
Cc: Williams, Ian T. (CDC); Tauxe, Robert V. (CDC); CFSAN-OFDCER-ECRS; Klontz, Karl C; FDA Emergency Operations; ORA HQ ERCG; Tarantino, Laura M; Sundlof, Stephen F; Beru, Nega; Assar, Samir
Subject: Re: E. coli O157:H7 cluster 0910MLEXH-1 update.

Kirk,

Thanks for copying me. I am not on top of this investigation. How strong a link is there to a vehicle? Is there a common period of exposure? Is there any information about a common source in the different locations?

Jack Guzewich

Senior Advisor: Environmental Health
FDA/CFSAN

From: Smith, Kirk (MDH) <Kirk.Smith@state.mn.us>
To: Schwensohn, Colin A. (CDC*); Robinson, Trisha (MDH) <Trisha.Robinson@state.mn.us>; Von Stein, Diana <DVonSteil@idph.state.ia.us>; Leschinsky, Dennis <Dennis.Leschinsky@nebraska.gov>; Bergmire-sweat, David <david.bergmire-sweat@dhhs.nc.gov>; Cronquist, Alicia (CDC state.co.us) <alicia.cronquist@state.co.us>; Phan, Quyen <Quyen.Phan@ct.gov>; David.Bergmire-Sweat@ncmail.net <David.Bergmire-Sweat@ncmail.net>; joann.rudroff@dhss.mo.gov <joann.rudroff@dhss.mo.gov>; jsadlows@smtppgate.dphe.state.co.us <jsadlows@smtppgate.dphe.state.co.us>
Cc: Williams, Ian T. (CDC); Tauxe, Robert V. (CDC); Guzewich, John J
Sent: Wed Oct 28 16:58:28 2009
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 update.

Colin – please share this with the involved FDA staff. I've copied Jack G., but I'm sure there are others this could go to.

I think it is a huge mistake for FDA to drop this, if that is what they are thinking of doing (correct me if I'm wrong, but this is what it sounds like from reading between the lines). Even though this is not an ongoing outbreak, there is always something valuable to learn from each outbreak, even small ones. I don't think that whether or not an outbreak is ongoing should always be the overriding criteria of when to tank an investigation - if we went by that, we would not be worried about investigating the large majority of leafy

green outbreaks. Maybe the involved farm is doing some sort of poor agricultural practice, and if not addressed they will cause another outbreak, maybe one that is much bigger. Maybe there's something to learn at the farm that would be of value to the industry, or its regulators.

It's not like we don't have much to go on and are chasing tenuous leads. It would not take all that much effort to do tracebacks of the leafy greens from the two multiple-case restaurants and figure this one out. It's low hanging fruit.

FDA has made a lot of public statements about being so much more proactive and aggressive about improving food safety (rah, rah). But the proof is in the pudding. Outbreak investigations are disproportionately important in assessing food safety in this country, and that is largely independent of whether or not a particular outbreak is still ongoing when it is solved. If FDA won't fully engage and work backwards from 2 restaurants on a rock solid lead, then all of their claims about making things better are all so much talk.

But most or all of this can be (and should be) done without FDA if they won't do it. It would be necessary to work with state agriculture departments (usually) in the states where the distributors of these restaurants are located. They usually have jurisdiction, or at least co-jurisdiction, for these facilities. In general I think we in epidemiology need to work more closely with our state ag departments on outbreaks like this. If they can be engaged, these types of investigations can be accomplished quite quickly. Then the California part of CALFERT can be given the info to do the work that needs to be done in California.

Sorry for the rant, but there have been several outbreaks this year that FDA hasn't done what could be done, and that is growing exceedingly frustrating. If FDA is doing what they should be doing on this one, then nevermind – I apologize!

Kirk

Kirk Smith, DVM, MS, PhD

Supervisor, Foodborne, Vectorborne, and Zoonotic Diseases Unit

Acute Disease Investigation and Control Section

Minnesota Department of Health

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kirk.smith@state.mn.us

From: Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR) [mailto:hvq4@CDC.GOV]
Sent: Wednesday, October 28, 2009 2:00 PM
To: Robinson, Trisha (MDH); Von Stein, Diana; Leschinsky, Dennis; Smith, Kirk (MDH); Bergmire-sweat, David; Cronquist, Alicia (CDC state.co.us); Phan, Quyen; David.Bergmire-Sweat@ncmail.net; joann.rudroff@dhss.mo.gov; jsadlows@smpgate.dphe.state.co.us
Subject: E. coli O157:H7 cluster 0910MLEXH-1 update.

Hello All,

Just wanted to provide a short update for E. coli O157:H7 cluster 0910MLEXH-1. There are 10 total cases nationwide with no new uploads to PulseNet since 10/13/09. We have shared available epi information with FDA but with no recent cases, this cluster is less of a priority. I just wanted to thank everyone for providing case information and restaurant invoice data, I realize it was quite a bit of work for what ended up being a smaller cluster. We'll wait to see if there are any additional uploads to PulseNet in the next couple of weeks before closing this cluster investigation but thanks again let me know if you have any questions.

Thanks,

Colin.

Colin Schwensohn, MPH
Surveillance Epidemiologist
Enteric Diseases Epidemiology Branch
Division of Foodborne, Bacterial and Mycotic Diseases
U.S. Centers for Disease Control and Prevention
1600 Clifton Road, MS-A38
Atlanta, Georgia 30333
Tel. 404.639.3177 / Fax. 404.639.3535
[hvq4@cdc.gov](mailto: hvq4@cdc.gov)

From: "Smith, Kirk (MDH)" <Kirk.Smith@state.mn.us>
To: "Williams, Ian (CDC/CCID/NCZVED)" <iaw3@cdc.gov>, "Schwensohn, Colin A. ...
CC: "Tauxe, Robert V. (CDC/CCID/NCZVED)" <rvt1@cdc.gov>, "Guzewich, John J" ...
Date: 10/28/2009 3:48 PM
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 update.

To be frank, those are not good reasons. I explained the outbreak being over one, and I'm sure you agree. As for resources, their excuse for the last one was that it was nearing the end of the fiscal year. Well, now it's a new fiscal year, and they still don't have resources? Outbreaks should be a lot higher up on their priority list than they apparently are now. What's really frustrating is that they are spending what has to be hundreds of thousands of dollars on all of these Coordinating Committee and Workgroup meetings designed to come up with tangible products to unveil at the next 50 state meeting to show the public how much more they're doing to improve food safety. Yet there are not resources to do something that could much more directly affect food safety. I find it all kind of hypocritical.

We do need to find solutions, because you're right - this is going to keep happening over and over.

Kirk Smith, DVM, MS, PhD
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Acute Disease Investigation and Control Section
Minnesota Department of Health
Phone: 651-201-5240
Fax: 651-201-5082
kirk.smith@state.mn.us

From: Williams, Ian (CDC/CCID/NCZVED) [mailto:iaw3@cdc.gov]
Sent: Wednesday, October 28, 2009 4:25 PM
To: Smith, Kirk (MDH); Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR); Robinson, Trisha (MDH); Von Stein, Diana; Leschinsky, Dennis; Bergmire-sweat, David; Cronquist, Alicia (CDC state.co.us); Phan, Quyen; David.Bergmire-Sweat@ncmail.net; joann.rudroff@dhss.mo.gov; jsadlows@smtppgate.dphe.state.co.us
Cc: Tauxe, Robert V. (CDC/CCID/NCZVED); Guzewich, John J; Pötter, Morris
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 update.

Kirk,

My understanding from talking to FDA is the reason this not being pursued is 1) the outbreak appears over and 2) limited resources. This is the third such cluster this fall where we have attempted an "epi-driven traceback" (all possibly be associated with leafy greens). There have some important issues relating to roles/responsibilities and resources identified in all three of these. We need to try and find solutions to these issues as I having a feeling will will be doing more and more of these types of investigations in the future. I totally agree with you about engaging not only the Federal partners, but State Public Health and Agriculture/Food Protection in these discussions.

Ian

Ian Williams, PhD, MS
Acting Chief, Outbreak Response and Prevention Branch
Division of Foodborne, Bacterial, and Mycotic Diseases
National Center for Zoonotic, Vectorborne, and Enteric Diseases
Centers for Disease Control and Prevention
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Fax: 404-639-2205
Email: IWILLIAMS@CDC.GOV

From: Smith, Kirk (MDH) [mailto:Kirk.Smith@state.mn.us]
Sent: Wednesday, October 28, 2009 4:58 PM
To: Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR); Robinson, Trisha (MDH); Von Stein, Diana; Leschinsky, Dennis; Bergmire-sweat, David; Cronquist, Alicia (CDC state.co.us); Phan, Quyen; David.Bergmire-Sweat@ncmail.net; joann.rudroff@dhss.mo.gov; jsadlows@smtpgate.dphe.state.co.us
Cc: Williams, Ian (CDC/CCID/NCZVED); Tauxe, Robert V. (CDC/CCID/NCZVED); Guzewich, John J
Subject: RE: E. coli O157:H7 cluster 0910MLEXH-1 update.
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Sorry for the rant, but there have been several outbreaks this year that FDA hasn't done what could be done, and that is growing exceedingly frustrating. If FDA is doing what they should be doing on this one, then nevermind - I apologize!

Kirk

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Acute Disease Investigation and Control Section
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From: Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR) [mailto:hvq4@CDC.GOV]
Sent: Wednesday, October 28, 2009 2:00 PM
To: Robinson, Trisha (MDH); Von Stein, Diana; Leschinsky, Dennis; Smith, Kirk (MDH); Bergmire-sweat, David; Cronquist, Alicia (CDC state.co.us); Phan, Quyen; David.Bergmire-Sweat@ncmail.net; joann.rudroff@dhss.mo.gov; jsadlows@smtpgate.dphe.state.co.us
Subject: E. coli O157:H7 cluster 0910MLEXH-1 update.

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Thanks,
Colin

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Enteric Diseases Epidemiology Branch
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Atlanta, Georgia 30333
Tel. 404.639.3177 / Fax. 404.639.3535
[hvq4@cdc.gov](mailto: hvq4@cdc.gov)

From: "Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR)" <hvq4@cdc.gov>
To: "Jennifer Sadlowski" <jsadlows@smtpgate.dphe.state.co.us>
Date: 2/26/2010 2:09 PM
Subject: RE: Info on E. coli O157:H7 cluster 0910MLEXH-1

Hi Jen,

Below is the basic close out summary for this cluster, I'm still waiting on PulseNet to provide an updated line list but when we closed out there were a total 10 human cases.

E. coli O157:H7 cluster 0910MLEXH-1 involved 10 isolates from MN(3), IA(2), CO(2), CT(1), NC(1), MO(1). Patients in both MN and IA ate at a common Italian restaurant in Omaha, NE on 9/5/09. Patients in NC and CO also ate at Italian style restaurants. 8/10 patients report lettuce consumption at a restaurant. States are collecting detail on meals eaten at these restaurants and also collecting invoice data from restaurants and forwarding to CDC. The only common food shared among patrons of Italian restaurants in CO and NE was a house salad containing romaine lettuce, inspection of the restaurant invoices indicate the restaurants share a common distributor and maybe supplied a similar brand of head romaine lettuce. There have been no additional human isolates uploaded to PulseNet and formal follow-up of this cluster has ended.

Thanks,
Colin

-----Original Message-----

From: Jennifer Sadlowski [mailto:jsadlows@smtpgate.dphe.state.co.us]
Sent: Friday, February 26, 2010 2:10 PM
To: Schwensohn, Colin A. (CDC/CCID/NCZVED) (CTR)
Subject: Info on E. coli O157:H7 cluster 0910MLEXH-1

Hi Colin,

I am finishing up the outbreak report that I am writing for Colorado regarding this outbreak and I seem to be missing some pieces of information. I was wondering if you have any sort of report that CDC had written regarding this cluster that might be helpful to include information I may be missing.

I'd also appreciate if you could send along the most recent line list that includes all of the states and the number of cases as I'm not sure I have the final case counts for each state.

Thanks in advance and let me know if you have any questions.

Jen

Jennifer Sadlowski, MSPH
Epidemiologist

Scher, Jo

From: Jennifer Sadlowski [jsadlows@smtpgate.dphe.state.co.us]
Sent: Friday, October 16, 2009 4:04 PM
To: Scher, Jo
Subject: Address

Hey Jo,

I updated my address in my signature to reflect the Disease Control address part so it should arrive right on my desk on Monday.

Thank you for all of your help in this investigation!

Jen

Jennifer Sadlowski, MSPH
Epidemiologist
Communicable Disease Epidemiology Program Colorado Department of Public Health and Environment
DCEED-DSI-A3
4300 Cherry Creek Drive South
Denver, CO 80246
P(303) 692-2776
F(303) 782-0338
jennifer.sadlowski@state.co.us

Monday - 10/19/2009

Hey Jen -

Here you go - all receipts thru Sept. 6.

Jo



Colorado Department
of Public Health
and Environment

TO:	Colin	PHONE # FAX # 404-639-3535
FROM:	Jen Sadlowski	PHONE # 303-692-2776
DATE:	10-20-09	FAX # 303-782-0338
SUBJECT:	Restaurant Invoices through 9/6 Thank you	
# PAGES INCLUDING THIS COVER PAGE: 36		

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13

No 990



1625 Cortner Road
Pueblo, Colorado 81006

(719) 240-1947

Farms L.L.C. 8-13-09

QTY. GiAc cans

AMOUNT
6 Ribbls C Hite 49.50 297.00

QTY. GiAc cans

AMOUNT

5 Chay Ribbls C Hite 49.50 247.50

TOTAL

297.50
Ribbon
G 32441-500-308

CDPHE / 00030



(719) 240-

1625 Cortner Road
Pueblo, Colorado 81006

(719) 240-1947

Farms L.L.C. 8-13-09

QTY. GiAc cans

AMOUNT
6 Ribbls C Hite 49.50 297.00

TOTAL

297.50
Ribbon
G 32441-500-308



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83694208 3219087 09/03/09 83694208

BILL
TO:
GIA COMM'S
910 US HWY 50 W
PUEBLO
81008-2600REMIT
TO:
U.S. FOODSERVICE,
DEPARTMENT 597
DENVER
80271
ZOB 792 3663

SHIP TO:	GIA COMM'S 910 US HWY 50 W PUEBLO 81008-2600
DEPT #:	00
SHIPPED FROM:	11955 E PEAKVIEW AVE.
FREIGHT TERMS:	NET 10 EDIM
ATT.	
SPECIAL INSTRUCTIONS:	

SHIPPED FROM:
FREIGHT TERMS:
ATT.
SHIP DATE: 09/03/09CENTENNIAL
CO.
INSTRUC:QTY.
ORDERED
UNIT
SALES
PRODUCT
NUMBERQTY.
SHIPPED
UNIT
DESCRIPTIONPACK SIZE
C
D
E
LABEL
C
D
E
PRICING
UNIT
PRICE

0185306	DRY BAG, ICED FLTR PK	32/3 OZ	RETURNS	CS	24	7400
0760537	SPICE, DRES GRND	11 OZ	MONARCH	EA	7	1000
0761239	SPICE, PINK HNGRD PFLR PLST	3 LB	MONARCH	CS	72	9200
01320632	PASTA, RBTN SHLF STABL DRSTC	2/5 LB	ROSELLI	CS	10	7800
12029700	TOMATO, RCD IN JCE CND	6/10 OZ	FULL RED	CS	22	2400
2031226	PASTA, PRCTL	12/8 OZ	A & F	CS	21	2000
23229431	TOMATO, PASTE 26Z CA CNG FCY	6/10 OZ	ROSELLI	CS	35	6200
33229828	BASE, BF FLVR SHLF STABL PAIL	2/10 LB	HARVEST VL	CS	34	4800
33229828	SNAIL, HELIX TNL RD SCRGST	6/7 OZ	INT'L GOLD	CS	35	3200
4521142	CONTAINER, 46 Z FOOD PLST	1/150 EA	SABERT	CS	57	9000
45888629	PASTA, FETTUCCINE 20" LONG	2/20 LB	ROSELLI	CS	12	3100
46926688	PASTA, LSG RIBO 10" SHLF STABL	1/1 LB	ROSEL I	CS	14	9800
5021753	OIL, BUTR ALTRN WHIRL	3/1 EA	WHEAT	CS	32	4800
53235997	PEPPER, BANA SUT	4/1 EA	RYK'S INT'L	CS	34	6600
53364658	LINER, 45 GAL 40X46 GLS	1/3 EA	NONBRTN	CS	48	3200
5521166	LID, DOME LG REC 1 CMPT	1/150 EA	SABERT	CS	30	3000
56026664	CROWDFUND MNTS SESO BULK TEE	5/2 LB	MONARCH	CS	18	1400
5650700	COFFEE, GRND HOUSE BLND DRIP	6/2 LB	RITUALS	CS	64	7100
5841093	CONTAINER, FIN 9X9 1 CMPT BLK	1/50 EA	PACTIV	CS	35	3100
58B6724	CONTAINER, FIN 6X6 1 CMPT BLK	4/125 EA	HARVEST VL	CS	25	3100
64228686	OIL, TONGOL TEF SALAD	3/5 LB	HEINZ	CS	26	1900
7002223	KETCHUP, TIND 33Z GLS STL	2/4/14 OZ	ROSELLI	CS	18	4100
7327826	PASTA, ANGEL HAIR 10"	2/10 LB	LIBNND	CS	20	9400
7328503	TOMATO, SCE CND	6/10 CN	US REFRIG	CS	25	3100
7328545	BEEF, ORN TUT 4 SLV EMB	6/10 CN	US REFRIG	CS	22	4400
7329113	KAYONNAISE, HD	4/1 EA	HARVEST VL	CS	19	1200
88227772	PASTA, SPAG 20" BOX SHLF STABL	2/10 LB	ROSELLI	CS	23	2200
9330028	TOMATO, PURE HOY 1/06 CND	6/10 CN	LIBNND	CS	24	7600
9330168	BEAN, BEZD FCY CND BRINE	6/10 CN	LIBNND	CS	23	7600
	REFRIGERATED					
CS 0032920	CHEESE, BLU CRBL	3/5 LB	SLASH FRIES	CS	37	7400
CS 0380707	READY TO EAT - Please Refer to Return Policy	2/5 LB	SLASH FRIES	CS	17	1800
CS 0703561	READY TO EAT - Please Refer to Return Policy	20 LB	SLASH FRIES	CS	17	9700
CS 1328487	MARGARINE, UHPD REF	4/5 LB	SLASH FRIES	CS	20	7400

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X
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81694208 3219087 09/03/09 83694208

ORDER NUMBER: 6

BILL
TO:
GIACOMO'S
#10 US HWY 50 W
PUEBLO
81008-2600

ATT.
SHIPPED-FROM: 1155 E. PEAKVIEW AVE.
FREIGHT TERMS: NET 1.0
PAYMENT TERMS:

DELIVERY RATE: 44¢/Lb
SHIP TO:
GIACOMO'S
#10 US HWY 50 W
CO
DEPT # 00

SHIP TO:
PUEBLO
81008-2600

SHIP DATE: 09/03/09
SPECIAL INSTRUCTIONS:

QTY. ORDERED	QTY. SHIPPED	SALES PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C D E	WEIGHT	PRICING UNIT	UNIT PRICE
CS 2326411		READY TO EAT - PLEASE REFER TO RETURN POLICY	LETUCE, LCBRS FRESH PLTD	24 EA	CROSS VALY	CS	18.8000		
CS 2341238		READY TO EAT - PLEASE REFER TO RETURN POLICY	CREAMER, HALF & HALF ULTRA HI	12/1 QT	BLNCH FRSH	CS	25.8000		
CS 5252150		READY TO EAT - PLEASE REFER TO RETURN POLICY	PEPPER, BELL ASST GRN YEL RED	15 LB	PACKER	CS	37.3200		
CS 5326418		READY TO EAT - PLEASE REFER TO RETURN POLICY	LETUCE, RNS FRESH	24 EA	CROSS VALY	CS	22.3300		
CS 5326943		READY TO EAT - PLEASE REFER TO RETURN POLICY	PICKLE, KO SPEAR 215-265 CT	5 LB	MONARCH	CS	27.5700		
CS 5371190		READY TO EAT - PLEASE REFER TO RETURN POLICY	PICKLE, KO SPEAR 215-265 CT	32 OZ	ROSEAR	CS	6.0400		
CS 5959747		READY TO EAT - PLEASE REFER TO RETURN POLICY	GARLIC, CHFD NEFL IN 48 PER	4/16 LBA	SY AREUS	CS	80.30	LB	5.1300
CS 5959748		READY TO EAT - PLEASE REFER TO RETURN POLICY	BEEF, RIBXPRT/CHRGCH10P	50 LB	PACKER	CS	13.0700		
CS 6007348		READY TO EAT - PLEASE REFER TO RETURN POLICY	ONION, YLN JNB #2 FRESH	50 LB	SINTON	CS	17.6300		
CS 62264014		READY TO EAT - PLEASE REFER TO RETURN POLICY	TOMATO, GRAPE SED FRESH	12/1 QT	PACKER	CS	16.0500		
CS 60083024		READY TO EAT - PLEASE REFER TO RETURN POLICY	MILK, WHL HMGNZ CTN REF	1/1 GA	SINTON	CS	16.0500		
CS 8326704		READY TO EAT - PLEASE REFER TO RETURN POLICY	POTATO, ROSET ID 90 CT FRESH	50 LB	CROSS VALY	CS	16.0800		
CS 8340578		READY TO EAT - PLEASE REFER TO RETURN POLICY	CREAM, HNY 40% REF DAIRY INT	12/1 QT	BLNCH FRSH	CS	42.5100		
CS 5000384		READY TO EAT - PLEASE REFER TO RETURN POLICY	CHEESECAKE, GRND S1/19 FINE BULK	REFB/10 LBA	1RP	CS	80.80	LB	1.4500
CS 9179821		READY TO EAT - PLEASE REFER TO RETURN POLICY	MILK, HTRML LDN FAT 1% CTN	REF/5 GA	SINTON	CS	20.6500		
CS 07268507		FROZEN CAKE, LAYR 4 CHOC TURNG ICED	140 OZ			CS	41.0800		
CS 1015015		SHRIMP, STUDED CHS 3 Z FZN	3/5 LB			CS	47.8300		
CS 1325087		SAUSAGE, ITLN HOT ROPE RAN FZN	10 LB			CS	22.8500		
CS 1370121		RAWBLLTE, CHS BRD LTLN SKIN	7 LB			CS	51.7200		
CS 1546944		VEGETABLE BLEND, CARIB CULNT	6/4 LB			CS	35.8200		
CS 2340602		CHEESECAKE, VNL 14 SLDS NY	2/26 DZ			CS	56.1700		
CS 33371846		VEAL CUTLY 4/2 4DM PRPN	40/4 OZA			CS	6.1300		
CS 00011035		ES, 00011035 LBS				CS	24.9000		
CS 4382685		CHICKEN, DCD 5" WT & DARK	10 LB			CS	40.6000		
CS 4906657		HOLIBUT, LDIN 8Z RDI SKIN MSC	10 LB			CS	34.0000		
CS 5328109		SPINACH, CHPD UNSTC FZN	12/3 LB			CS	36.3600		
CS 5325880		TURTELLINI, CHS FZN TFF	2/6 LB			CS	23.5500		
CS 5874870		CHICKEN, BRST SNGL LOBE 4 Z	18/4 OZ			CS	31.6500		
CS 5880661		CHICKEN, BRST SNGL LOBE 4Z MAR4B/6 OZ	4/2.5 LB			CS	28.8800		
CS 7327013		SHRIMP, RAW 21-25 D/TOR FZN	4/2.5 LB			CS	48.8400		
CS 7370166		APPETIZER, CHS MOZZ BIRD STICKS/2 LB				CS	33.0800		
CS 8015019		RAVOLI, CHS JMB FZN 130 CT	2/5 LB			CS	141.7100		
CS 8216037		DRANGE, ROUGHT, FIL 6-8 Z RSH	22.05 LB			CS			

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1½% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

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33694208 3219087 0903/09 83694208

3160 0213
ORDER NUMBER:

BILL TO:
GIACOMO'S
 910 US Hwy 50 W
 PUEBLO CO
 81008-2400

ATT.
 BURG BOSTON

FREIGHT TERMS:
 NET 10 EDI
 PAYMENT TERMS:
 TOTAL FOB

QTY.
 ORDERED
 SALES
 SHIPPED
 UNIT
 PRODUCT
 NUMBER

DESCRIPTION

** PRODUCT CLASS RECAP **

TOTAL DRY
 TOTAL REFRIGERATED
 TOTAL FROZEN

TOTAL LBS SHIPPED:

DELIVERY ROUTE: 4464
GIACOMO'S
 910 US Hwy 50 W
 PUEBLO CO
 81008-2400
 DEPT # 00

SHIPPED FROM: 11755 E. PEAKVIEW AVE.
 SPECIAL INSTRUCTIONS:
 CENTENNIAL

C. PACK SIZE

LABEL

C. WEIGHT

D. WEIGHT

E. PRICE

ITEMS SHIPPED: 30

ITEMS SHIPPED: 28

ITEMS SHIPPED: 20

ITEMS SHIPPED: 28

ITEMS SHIPPED: 18

ITEMS SHIPPED: 17

ITEMS SHIPPED: 14

PRODUCT TOTAL \$

TAXABLE AMOUNT \$ 49.37
 TAX EXEMPT \$ 0.00

AMOUNT \$

PLEASE REMIT THIS AMOUNT BY

10/10/09

Food Equipment Supplies

424 642 652

2713.20

213.49

Interest shall accrue on all unpaid balances exceeding established credit limits at a rate equal to the lesser of (a) 1 1/4% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

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John J. Han
 CUSTOMERS SIGNATURE
 X
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23674208 3177810 0871489 33574208

U.S. FOODSERVICE[®]Your partner beyond the plate.[®]

BILL TO:
GIACOMO'S
P.C. US Hwy 50 W
PUEBLO
81008-2600
SWEET BOSTON

ATT.
SHIPPED FROM:
WEIGHT TERMS:
PAYMENT TERMS:

SHIP TO:
GIACOMO'S
910 US HWY 50 W
PUEBLO
81008-2600
DEPT # 00

PEAKVIEW AVE. CENTENNIAL CO

DELIVERY ROUTE:
GIACOMO'S
910 US HWY 50 W
PUEBLO
81008-2600
DEPT # 00

REMIT TO:
GIACOMO'S
910 US HWY 50 W
PUEBLO
81008-2600
DEPT # 00

ORDER NUMBER

U.S. FOODSERVICE, I.

DEPARTMENT 597

DENVER
80271
303 792 3663

page Cr

SHIP DATE: 08/31/09

SPECIAL INSTRUCTIONS:

QTY.	SALES UNIT	PRODUCT NUMBER
✓	SHIPPED	
ORDERED		

PACK SIZE	LABEL	C O WEIGHT	PRICING UNIT	UNIT PRICE
		E		

DESCRIPTION	ITEM NUMBER	QTY	UNIT	PRICE
DRY BEANS, LATEX LG PUFFED CRN	47100 EA	CS	29	3200
BEET, SSTRG LND FCY	6/810 LB	CS	40	7000
PASTA, 8STRNL SHELF STABL PLSTC	2/5 LB	CS	40	7000
FUEL, LAMP LG 50 HR PLST	3/1 EA	CS	29	2000
ITEM: BLURR WHI FUEL	14/1 EA	CS	29	4800
ITEM: BLURR WHI THANK YOU IV	14/1 EA	CS	29	4800
HINE, CDS SHRT LINEN	6/66 5 DZ	CS	14	9400
TUNA/LISHTN SKIP JR. CHIN LIN	24/1 LB	CS	32	3100
CORN STARCH	24/1 LB	CS	32	4800
CORNSTARCH	24/1 LB	CS	32	4800
COSMETIC, COASTAL FETTIGE 20" LENS	20 LB	CS	14	5600
OIL, BUTTER ALTRN WHIRL	3/1 EA	CS	18	1700
FILM, 12" X2000' PLST RL BOX	5/1 LB	CS	28	2400
CROUTON, HESTY SEED BULK TFF	5/2 LB	CS	28	0000
CONTAINER, ED. 2#2 L DFLP BLC	150 EA	CS	28	0000
OIL, PAN COTG VEG AEROL SPRAY	6/21 5 OZ	CS	22	6100
SAUCE, HSE APP	2/24/2 DZ	CS	22	1200
ANCHOWY, FIL FLAT TN FINE BLK	2/13 LB	CS	43	3300
YOGHNRN, HSE, HO	4/1 EA	CS	18	1200
READY, FIL FLAT RICE FLOUR	2/5 LB	CS	18	1200
MARGARINE, WHD REF	20 LB	CS	17	5300
EGG, WHI IN SHL LG WHD RD	10 OZ	CS	14	1400
LENCH, CHD 115 CT FRESH REF	115 EA	CS	18	4100
MUSHROOM, PORTB CAP FRESH	24 EA	CS	15	5000
MUSHROOM, FRESH PLTD	24 EA	CS	15	4000
LETTUCE, ICBLG FRESH PLTD	12 EA	CS	13	20
DRESSING, HALFG. ULTKA HI	12 EA	CS	13	20
SALMON, ATL FIL 2+ LB BMS	10 LB	CS	6	6700
CDM, QDDE RED JNG ZAG FRESH	25 LB	CS	13	0700
ONION, RED JNG ZAG FRESH	25 LB	CS	13	1700
ZUCCHINI, FRESH	25 LB	CS	13	1700
REFREZERATED CHEESE, PLTD CRBL	3/5 LB	CS	29	7400
READY TO EAT - PLEASE REFER TO RETURN POLICY		CS	29	7400
CHEESE, PLTD CRBL	5 LB	CS	29	7400
MARGARINE, WHD REF	20 LB	CS	17	5300
EGG, WHI IN SHL LG WHD RD	10 OZ	CS	14	1400
LENCH, CHD 115 CT FRESH REF	115 EA	CS	18	4100
MUSHROOM, PORTB CAP FRESH	24 EA	CS	15	5000
MUSHROOM, FRESH PLTD	24 EA	CS	15	4000
DRESSING, HALFG. ULTKA HI	12 EA	CS	13	20
SALMON, ATL FIL 2+ LB BMS	10 LB	CS	6	6700
CDM, QDDE RED JNG ZAG FRESH	25 LB	CS	13	0700
ONION, RED JNG ZAG FRESH	25 LB	CS	13	1700
ZUCCHINI, FRESH	25 LB	CS	13	1700

Interest shall accrue on all unpaid balances exceeding established credit limits at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and all events calculated in accordance with applicable law.

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CDPHE / 00034



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BILL TO:
GIACONDO'S
716 US Hwy 50 W
PUEBLO
81008-2600
OUTLET SECTION

ATT.:
SHIPPING:

SHIPPED FROM:
FREIGHT TERMS:
PAYMENT TERMS:

QTY. ORDERED / QTY. SHIPPED / SALES UNIT PRODUCT NUMBER

INVOICE SUMMARY: 1264.79

ITEMS ORDERED: 68

ITEMS SHIPPED:

SHIP TO: GIACONDO'S
716 US Hwy 50 W
PUEBLO
81008-2600
DEPT # 00

SHIP DATE: 06/31/09
SPECIAL INSTRUCTIONS:

DELIVERY ROUTE: 1463 / 3

ORDER NUMBER

3

REMIT TO:

U.S. FOODSERVICE,
DEPARTMENT 597
DENVER
80271
303 792 3663

Page 03

QTY. ORDERED	QTY. SHIPPED	LABEL	COD WEIGHT	PRICING UNIT	UNIT PRICE
11141	11141				

ITEMS SHIPPED:

ITEMS ORDERED:

ITEMS SHIPPED:

*Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice and do not reduce product cost. Product cost is defined as the supplier, packer or any other vendor's delivered cost or f.o.b. unit price plus standard net less cash discounts or allowances (i.e., manufacturer generated discounts or allowances reflected on the invoice). Items to be paid at retail prices of time and which are specifically reflected on the invoice).

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CUSTOMERS SIGNATURE:
John Hurn
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BILL TO: 83694203 3159938 08/28/09 83694203
 BILL TO: 5454 / 2
 BILL TO: 5454 / 2
 BILL TO: 5454 / 2

GIACOMO'S
910 US HIGH 50 W
PUEBLO
81000-2600
EIGHT BOSTON
ATT.

SHIP TO:

CO
PUEBLO
81000-2600SHIPPED FROM: 12955 E. PEAKVIEW AVE.
CENTENNIAL
CO
FREIGHT TERMS: FOB
PAYMENT TERMS: NET 10 EOM

QTY. ORDERED ✓ SALES UNIT PRODUCT NUMBER

QTY. ORDERED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C O D	WEIGHT	PRICING UNIT	UNIT PRICE
2	CS	5759747	REFRIGERATED BEEF, RIBEYE/CHIOPPE	4/16 LB	BY ANTHONY	157.00 LB	5.2300		
	CS	6264014	CS: 0001 77.10 LB TOMATO, GRAPE RED FRESH	80 80 LBS 12 PT	PACKER	CS	19.0300		
1	CS	7477243	TOMATO, RND 5X6 60 EA	60 EA	CROSS VALY	CS	24.7400		
2	CS	1328087	FROZEN SAUSAGE, ITAL. HOT. RPE FRESH	207.50	PRODUCT CLASS RECAP	CS	25.1500		

TOTAL REFRIGERATED
TOTAL FROZENTOTAL WT SHIPPED:
207.50PIECES ORDERED:
PIECES ORDERED:
** INVOICE SUMMARY
PIECES ORDERED:PIECES SHIPPED:
PIECES SHIPPED:
ITEMS SHIPPED:
ITEMS SHIPPED:ITEMS SHIPPED:
ITEMS SHIPPED:
ITEMS SHIPPED:
ITEMS SHIPPED:Visit www.usfood.com for a fast and easy way to order.

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CUSTOMERS SIGNATURE

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice Inc. and do not reduce product cost. Product cost is defined as the supplier's packed or unit price less applicable discounts or allowances on particular standard freight less off-truck discounts or delivery allowances (a), meal value generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice.

(a) the maximum rate that the customer may apply contract to pay, and in all events calculated in accordance with applicable law.

(b) interest shall accrue on all unpaid balances exceeding established credit limits at a rate equal to the lesser of (a) 1-1/2% per month or

(b) the maximum rate that the customer may apply contract to pay, and in all events calculated in accordance with applicable law.

FORM NO. 000000000000

CDPHE / 00037



Your partner beyond the plate.

83694208 314732P 08/27/09 83694208

BILL TO:
GIACOMO'S
910 US Hwy 50 W
PUEBLO
81006-2600

ATT.:
BURT BOSTON

SHIPPED FROM: 11955 E. PEAKVIEW AVE.
FREIGHT TERMS:
PAYMENT TERMS: NET 10 EOM

SHIP TO:
GIACOMO'S
910 US Hwy 50 W
PUEBLO
81006-2600

GENFENNATE
SPECIAL

INSTRUCTIONS:

REMIT TO:
GIACOMO'S
910 US Hwy 50 W
PUEBLO
81006-2600

DEPT # 00

SHIP DATE: 08/27/09

SPECIAL

INSTRUCTIONS:

U.S. FOODSERVICE, INC.
DEPARTMENT 547
DENVER
80271
303 792 3663

Page 01 of
1

ORDER NUMBER: 68

QTY.	QTY. ORDERED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C WEIGHT	D WEIGHT	PRICING UNIT	UNIT PRICE

DAY FOOD COLORING	LEGGED	4 OZ	MONARCH	4 OZ	12	3900				
PASTA, RISINI SHELF STABL DMSTC	2/5 LB	12	ROSEL I	12	6400					
OIL, DELI PURE IMP STABL	4/5 LB	12	CHAPMAN	12	117					
GRILL BRICK, ABSO 4X3 SXP	12 EA	12	ROSEL I	12	1000					
TOMATO SAUCE IN JCE CND	64 OZ CH	12	MONARCH	12	1400					
DETERGENT, DISHWE EDSON SOLID	6/6 75 LB	12	EDSON	12	3900					
PASTA, LING SHLF STABL DMSTC	2/10 LB	12	ROSEL I	12	6100					
PASTA, ROTINI 75 INFIB	2/10 LB	12	BAKELA	12	7200					
WRAP, TALI 75 INFIB	2/10 LB	12	MONDAIR	12	2700					
NODDLE, FRESH KUEHL PEARL DRY LAD	6/500 EA	12	ROSEL I	12	4000					
POTATO, FETTUCC 20" LONG	2/5 LB	12	BAKELA	12	9600					
PASTA, FETTUCC 20" LONG	2/5 LB	12	ROSEL I	12	3100					
PASTA, SEMI SHELF STABL DMSTC	2/5 LB	12	ROSEL I	12	4200					
OIL, BUT AL LN WHSL	3/4 DA	12	WHITE TOP	12	5800					
FLOUR, HOTEL & RESTAURANT	50 LB	12	RYKS INT'L	12	4700					
PEPPER, BONA CUT	4/1 LB	12	CLEAN FRONT	12	5700					
SOAP, THAO ANTRAC HILLTOP BULK TEE	5/2 LB	12	MONARCH	12	1700					
CROUTON, CRISPY SEED BULK TEE	5/2 LB	12	ROSEL I	12	3100					
SALT, FISH BAG	10 LB	12	ROSEL I	12	7200					
PASTA, ANGEL HAIR 10"	2 10 LB	12	ROSEL I	12	6000					
TOVANA, SEE CND	10 LB	12	HARVEST	12	6100					
TAVANNA, SEE CND	10 LB	12	ROSEL I	12	1700					
PRESOAK, FLTR, SOLID ENZYM	4/6 EA	12	EGGIE AS	12	1800					
PASTA, SPAG 20" BOX SHELF STABL	2/5 LB	12	ROSEL I	12	2100					
SHORTENING, FRYG LINDA LTD	25 LB	12	HARVEST	12	2200					
TORNADO, FRESH HUY 1/2 LB	6/4 LB CH	12	WHITE TOP	12	23					

REFRIGERATED CHEESE, BLD CREAM	1/3 LB	12	GLADYS FRMS	12	8600
READY TO EAT - PLEASE REFER TO RETURN POLICY	12	12	BLD CREAM	12	2700
MARGARINE, WHLD REF	12	12	BLD CREAM	12	7600
CHEESE, SWIS SLCD 120 CT PRODCD 4/5 LB	12	12	BLD CREAM	12	2400
SOUR CREAM, REFL REF	4/5 LB	12	BLD CREAM	12	7400
READY TO EAT - PLEASE REFER TO RETURN POLICY	12	12	BLD CREAM	12	7400
PRODSK, SLCD 75Z 6/15 LB ROSEL I	12	12	BLD CREAM	12	6700
CHEESE, ICING, FRESH FLIZZ	2/4 LB	12	BLD CREAM	12	7400
LETUCE, ICING, FRESH FLIZZ	2/4 LB	12	BLD CREAM	12	4000
CREAMER, HALF BUTTER HT 1/2 LB	6/4 LB	12	BLD CREAM	12	4000

Promotional allowances, cash discounts, prompt pay discounts, strength programs, and other incentives are retained by U.S. Foodservice and do not reduce product cost. Product cost is defined as the sum of the supplier, dealer or store's vendor delivered cost or lab. unit price plus standard freight, insurance, discounts or allowances (i.e., "margin"), generated discounts or allowances on particular items or for short periods of time and which are specifically reflected on the invoice).

CUSTOMERS ONLY

CDPHE/00038

Interest shall accrue on all unpaid balances, including estimated credits and credits given to the lesser of (a) 1.5% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in events calculated in accordance with applicable law.



Your partner beyond the plate.

33674208 3147327 08/27/09 83694203

BILL TO: GIACOMO'S HAY SO IN CO
PUEBLA 3100B-2600
ATT: BURT EDITION

SHIPPED FROM: 11955 E. PEAKVIEW AVE.
FREIGHT TERMS: NET 10 ECON
PAYMENT TERMS: NET 10

SHIP TO: GIACOMO'S HAY SO IN CO
PUEBLA 3100B-2600
SEFT # 00

SHIPPED: 08/27/09
CENTENNIAL
SPECIAL
INSTRUCTIONS:

QTY. ORDERED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C O D	WEIGHT	PRICING UNIT	UNIT PRICE
1	CS	3424827	BEEF, STUFFED CHOP	2/13 LB-	STUFF CHOP	51 25	LB	\$ 7.99	
	CS	0001	26.30 LBS CARROT, BABY W/H PDL SL IN	4/5 LB	24.55 LBS PACKER	51 25	LB	\$ 20.51	
1	CS	4204491	READY TO EAT - PLEASE REFER TO RETURN POLICY	24 LB	24 LB CROSS VAL	51 25	LB	\$ 19.53	
2	CS	5326418	LETTUCE, ROMAINE	25 LB	MONARCH	51 25	LB	\$ 27.57	
2	CS	5328943	PICKLE, KOSHER SPEAR 215-265 CT	25 LB	MONARCH	51 25	LB	\$ 27.57	
1	CS	5336357	TURKEY, ROAST SMOKED OR 20LB	25 LB	MONARCH	51 25	LB	\$ 27.57	
1	CS	0001	17.69 LBS CHEESE, FRESH	15 LB	MONARCH	51 25	LB	\$ 36.00	
1	CS	5444336	CHEESE, FRESH	15.34 LBS	MONARCH	51 25	LB	\$ 36.00	
1	CS	5962378	BEEF, TOP SIRLOIN BEEF AND CUP 16.48 LB	34 ANGUS	MONARCH	51 25	LB	\$ 41.00	
1	CS	0001	42.20 LBS EGGPLANT, FRESH	15 LB	PACKER	51 25	LB	\$ 28.00	
1	CS	7006513	MUSHROOM, MED #1 10% FRESH	10 LB	CROSS VAL	51 25	LB	\$ 17.78	
1	CS	7331499	MUSHROOM, MED #1 10% BULK REFRESHED	10 LB	CROSS VAL	51 25	LB	\$ 17.78	
1	CS	9003564	BEEF, GRAND BEEF 1/3 LB	1 LB	MONARCH	51 25	LB	\$ 45.00	
1	CS	0001	81.20 LBS FROZEN, STUFFED CHOP 3 TFIN	3/5 LB	BERNARDI	51 25	LB	\$ 47.88	
1	CS	1013015	SHELL, STUFFED CHOP 3 TFIN	3/5 LB	BERNARDI	51 25	LB	\$ 47.88	
1	CS	1328087	SAUSAGE, ITALIAN HOT ROPE ROLL FZN 10 LB	1 LB	BUSEL	51 25	LB	\$ 15.00	
1	CS	1546544	VEGETABLE BLEND, CARROT CALIFORNIA	4 LB	MONARCH	51 25	LB	\$ 11.00	
1	CS	17332526	ONION KING, BIRD BEER JHK CT	4.2 LB	MONARCH	51 25	LB	\$ 11.00	
1	CS	3340533	VEGETABLE BLEND, 5 WAY DOMESTIC	1.6 LB	MONARCH	51 25	LB	\$ 16.00	
1	CS	3718446	VEAL CUTLET 4.2 400 G/PRED	40.4 LB	FAUXVENT	51 25	LB	\$ 13.00	
1	CS	0001	10.15 LBS TROUT, HADON CLND 10 PRO FZN	10.45 LBS	FAUXVENT	51 25	LB	\$ 10.45	
1	CS	4488847	TROUT, HADON CLND 10 PRO FZN	2.5 LB	CLR SPENES	51 25	LB	\$ 34.00	
1	CS	5022668	DRINK, RED VTING L&C 16-20 CT	20 LB	TRIDENT	51 25	LB	\$ 17.12	
*** PRODUCT CLASS RECORD ***									
TOTAL DRY									
TOTAL REFRIGERATED									
TOTAL FROZEN									
ITEMS SHIPPED: 25									
PIECES SHIPPED: 22									
PIECES ORDERED: 10									
ITEMS ORDERED: 12									

CDPHE / 00039

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in events, calculated in accordance with applicable law.

"Promotional allowances, cash discounts, prompt payment discounts, growth programs and all other incentives are retained by U.S. Foods, Inc. and do not reduce product cost. Product cost is defined as the supplier's price or other vendor delivered cost of items, unit price plus standard freight less of-facade discounts or off-truck allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice)."

X CUSTOMERS SIGNATURE
We Appreciate Your Business

Visit www.usfood.com for a fast and easy way to order.



Your partner beyond the plate.

BILL TO:
CIA COMM'S
910 US Hwy 50 N
PUEBLO
81008-2600

SHIP TO:

CIA COMM'S
910 US Hwy 50 N
PUEBLO
81008-2600

SHIPPED FROM:

11555 E. PEAKVIEW AVE.
BURT BOSTON

HIGHWAY NUMBER:
10 EDD
10 EDD

SHIPPED BY:
CO.

DELIVERY ROUTE: 4464 /
ORDER NUMBER: 64
U.S. FOODSERVICE, INC.
DEPARTMENT 597
DENVER
80271
303 792 3663

EIGHT TERMS:

(NET 10 EDD)

TOTAL AMT SHIPPED:

1538.34

SALES UNIT

✓

PRODUCT NUMBER

QTY. ORDERED	QTY. SHIPPED	UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	COD	WEIGHT	PRICING UNIT	UNIT PRICE	AMOUNT
1538.34	1538.34	PIECES		INVOICE SUMMARY	4464	PIECES SHIPPED	69		PIECES	69	99/10/09

ITEM #	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	AMOUNT
1	81008-2600 DEPT # 00	1538.34	1538.34	PIECES	99/10/09
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Your partner beyond the plate™

NO. 33674208 3110607 DATE 08/24/08 NO. 83674208
DELIVERY ROUTE: 1463 / 3110607

ORDER NO. 3994
REP. 0213 08/23/
LOC. 3160 ORDER NUMBER: 3994

BILL
TO:

SACRAMENTO,
CA 95816 MAY 30 2008
2008-2600

ATT.

BUREAU BOXTON

SHIPPED FROM:
FREIGHT TERMS: NET 30 EDN
PAYMENT TERMS:

SACRAMENTO, CA 95816 MAY 30 2008 2008-2600

SACRAMENTO, CA 95816 MAY 30 2008 2008-2600

SHIP
TO:

SIACOMO'S 910 US HWY 50 PUEBLO 81008-2600 DEPT # 00

REMIT
TO:

U.S. FOODSERVICE, INC. DEPARTMENT 597 DENVER CO 80271 BOX 792 3565
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Page 01 of

SHIPPING ADDRESS:
SACOMO'S
910 US HWY 50
PUEBLO
81008-2600
DEPT # 00
SHIP DATE:
SPECIAL
INSTRUCTIONS:

QTY. ORDERED	QTY. SHIPPED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL CODE	WEIGHT UNIT	PRICING UNIT	UNIT PRICE
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CS	0704056	DRY	GLUE, LATEX LIQ PADRD CEN	4/100 EA	MONOCHEM	CS	25 LB	2.200
CS	0760027	SPICE, LFRK GRND	5 LB	HIGHCH	CS	40 LB	1.700	
CS	0837450	BEEF, SOTTENG END FCY	6/610 LB	URBEND	CS	28 LB	3.200	
CS	11504632	FAETTA, REGTN SHFL STBL DRSTE	275 LB	PROSEET LANT	CS	40 LB	75.00	
CS	2225712	FUEL, LAMP LIQ 50 HR PLST	261 EA	CDHOSPTL TRT	CS	25 LB	22.00	
CS	2290849	MINT, BLSR LFT THANK YOU TIN	1000 EA	QUAVES	CS	25 LB	7.50	
CS	3263142	MILK, PEARL DRY	1216 LB	KARTALA	CS	26 LB	37.00	
CS	3355616	PASTA, PASTA 12 Z BLK	210 LB	SABERT	CS	26 LB	61.00	
CS	3521853	PASTA, FETTUCC 20 LONG	20 LB	FOSELLI	CS	32 LB	48.00	
CS	463810529	PASTA, BUTTER WHIRL BULK TIP	341 LB	WHIRL	CS	38 LB	17.00	
CS	5021753	CROUTON, MISTY SESO BULK TIP	512 LB	MOPARSH	CS	38 LB	21.00	
CS	5609664	OIL, CHOLA LFE SALAD	35 LB	HARVEST L	CS	30 LB	10.00	
CS	6326686	WIX, CAKE CHCK	64 LB	HELINO	CS	20 LB	2.60	
CS	70010623	THINATO, CHCE CHD KIT, CHL, CHCE CHD W/ RICE FLOUR	250 EA	BERRY-KITS	CS	13 LB	5.50	
CS	7325593	BREADST, TUPA W/ RICE FLOUR	675 LB	GOLDEN DUST	CS	13 LB	5.50	
CS	8180052	PASTA, SPAS 20" BOX SHFL STBL	26 LB	PROSEET	CS	17 LB	16.00	
CS	82469151	PASTA, 18"X2000' FILLE, PLST RL CTB	1 EA	MONOGRAM	CS	20 LB	41.00	
CS	8332777	FILTER, COE UPR PLTD PAPR UNIT 4/250 EA	1 EA	BEREW KITE	CS	20 LB	2.00	
CS	8328288	OLIVE, RICE PID RED FCY	4/10 EA	EDWARD	CS	54 LB	5.00	
CS	9673891	TONATO, PURE HUY 1.06 OZ	5/10 OZ	UHARD	CS	25 LB	2.00	
CS	9329236							
CS	9330728							

CS	0932920	REFRIGERATED CHEESE, BLU CRB, READY TO EAT - PLEASE REFER TO RECIPE	345 LB	BLIND FRIES	CS	36 LB	36.00	
CS	0977824	CHEESE, PARMI, GRD, REF DRY, CURD 4% FAT	515 LB	POPCORN, ROSESEL T PREG	CS	20 LB	72.00	
CS	0986769	READY TO EAT - PLEASE REFER TO RECIPE	25 LB	GRILLED PEGG	CS	16 LB	7.50	
CS	0703581	MARGARINE, WHPO, REFRESH, REEF	26 LB	REFLCE, LENTIL FRIES	CS	17 LB	7.70	
CS	0879182	LEMON, GRN ICE & FRESH, LETTUCE, ICE & FRESH, PLTD	115 EA	CROSS VENY	CS	12 LB	4.50	
CS	1326438	LEMON, GRN ICE & FRESH, LETTUCE, ICE & FRESH, PLTD	142 LB	CROSS VENY	CS	12 LB	24.00	
CS	1326411	CREAMER, HALF & HALF ULTRA HT	24 LB	SKOSH VENY	CS	12 LB	4.00	
CS	1331238	DONION, RED, WH BAS FRESH	121 LT	SKOSH VENY	CS	12 LB	3.70	
CS	4336630	ORANGE, ORG, SIZE FRESH	25 LB	CROSS VENY	CS	12 LB	7.20	
CS	3267653	PEPPERS, DELL ASST GRN YLU RED, 15 LB	15 LB	PACKER	CS	36 LB	21.00	
CS	5252150							

Periodical allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice.
(b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Standard freight rates uniformly apply to all products. Product cost is defined as the cost to U.S. Foodservice or other vendor delivered cost of lab unit price plus

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or

X
CUSTOMER'S SIGNATURE:

CDPHE / 00043

CDPHE / 00043



Your partner beyond the plate.[®]

GIACOMO'S
910 US Hwy 50 W
PUEBLO
81005-2600

BOSTON
ATT. 11950 E. PEAKVIEW AVE.
SHIPPED TO: BILL CO

SHIPPED FROM:
PAYMENT TERMS:

83694208 3110607 08/24/09 833694200

SHIP TO:	GIACOMO'S 910 US Hwy 50 W PUEBLO 81005-2600
DEPT #:	CO
DELIVERY ROUTE:	4463 / 02
SHIP DATE:	08/24/09
SPECIAL INSTRUCTIONS:	CENTENNIAL CO

REMIT TO:	U.S. FOODSERVICE, INC. DEPARTMENT 597 DENVER 80271 303 792 3663
SHIP DATE:	08/24/09
ITEMS SHIPPED:	02

QTY ORDERED	QTY SHIPPED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C WEIGHT	Pricing Unit	UNIT PRICE
1	1	CS	5324123	CARLIC CHIPS 417Z IN WATER	12/2Z	SEASIDE CRACKER	ES	12	\$16.00
1	1	CS	6007348	CHICKEN, YLN JMB 1/2 FRESH	12/1 PT	PACKER	ES	12	\$7.00
1	1	CS	6264014	CHICKEN, GRAPE RED FRESH	12/1 PT	US BLU MOON	ES	12	\$20.00
1	1	CS	6329181	CHICKENAUISH, PREP	4/1 LB	CRISPY VAL	ES	12	\$7.00
1	1	CS	7331432	CHICKEN, HED #1 BOX FRESH	10 LB	STANTON	ES	12	\$20.00
1	1	CS	8085024	CHICKEN, WHI FRESH CTN REF	4/1 LB		ES	12	\$20.00
1	1	CS	8576704	READY TO EAT - PLEASE REFER TO RETURN POLICY	12/1 PT		ES	12	\$20.00
1	1	CS	8340861	POTATO, PUSET 100% FRESH 50 LB	10.2 LB	CHEESE VAL	ES	12	\$20.00
1	1	CS	8340978	READY TO EAT - PLEASE REFER TO RETURN POLICY	10.2 LB	CHEESE VAL	ES	12	\$20.00
1	1	CS	9179521	READY TO EAT - PLEASE REFER TO RETURN POLICY	10.2 LB	CHEESE VAL	ES	12	\$20.00
1	1	CS	9326331	READY TO EAT - PLEASE REFER TO RETURN POLICY	10.2 LB	CHEESE VAL	ES	12	\$20.00
1	1	CS	0204201	FROZEN ICE CREAM, FRENCH VAN	1 PT	BEVERAGES	ES	12	\$10.00
1	1	CS	0755194	CAKE, TRADITIONAL ICED	1 PT	DEVONSHIRE	ES	12	\$10.00
1	1	CS	0762507	CAKE, LYK 4 SHOC TWING ICED	1 PT	DEVONSHIRE	ES	12	\$10.00
1	1	CS	0896034	CHICKEN, TENDER BRD BRD FRYRD	1 LB	DEPARTMENT	ES	12	\$10.00
1	1	CS	1036622	POTATO, RE 3/8" SLICED 52LB	4/3 LB	DEPARTMENT	ES	12	\$10.00
1	1	CS	1328887	SAUSAGE, TITLING HOPE HAM FZN	1.2 LB	DEPARTMENT	ES	12	\$10.00
1	1	CS	1332524	ONION RING, BIRD BEER THIN CT 4.5 LB	4.5 LB	DEPARTMENT	ES	12	\$10.00
1	1	CS	2346802	CHEESECAKE, UNL 14 SLICED 52LB	4/4 LB	DEVONSHIRE	ES	12	\$10.00
1	1	CS	4984658	HALLIBUT, LGL 5.2 LB SKIN FZC	10 LB	DEPARTMENT	ES	12	\$10.00
1	1	CS	5116157	CORN DOG, ANTHONY CN FZN	2.5 LB	DEPARTMENT	ES	12	\$10.00
1	1	CS	5651825	EGG SML LBBE 6Z WER 4/6 LB	4/6 LB	DEPARTMENT	ES	12	\$10.00
1	1	CS	7327018	SHRIMP, MUL 21-25 3/TB	4/2.5 LB	DEPARTMENT	ES	12	\$8.00
1	1	CS	7554732	CHICKEN, KFC SML LOBE 4.2 LB	4/6 LB	DEPARTMENT	ES	12	\$8.00

NO. PRODUCT CLASS RECAP

PIECES SHIPPED: 22
PIECES ORDERED: 29
PIECES SHIPPED: 14
PIECES ORDERED: 14

TOTAL UNPAID AMOUNT
TOTAL FROZEN

CDPHE / 00044

FORM NO. 00044
06/00/2000

"Promotional discounts, promotional allowances, general discounts, general allowances and other incentives are retained by U.S. Foodservice and do not apply to individual products. Product cost is based on the supplier, packer or store vendor delivered cost or lab. unit price plus standard retail, less applicable discounts or allowances (i.e., manufacturer generated discounts or allowances on particular items or on all products in a category)."
(b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

X CUSTOMERS SIGNATURE:

Visit www.usfood.com for a fast and easy way to order.



Your partner beyond the plate.

4160 0619 08/22/09

US FOODSERVICE 2410507 USE/24/09 U.S. Foodservice

ORDER NUMBER: 5999

BILL
TO:

2410 US HWY 50 W
PUEBLO
81009-2600
BURT BOOTTON

ATT.

SHIPPED FROM:

NET TO COM

FREIGHT TERMS:

PAYMENT TERMS:



DELIVERY TO:
GIACOMO'S
910 US HWY 50 W
PUEBLO
81009-2600
DEPT # CO

GIACOMO'S
910 US HWY 50 W
PUEBLO
81009-2600
DEPT # CO

Page 03 of
08/24/09

REMIT
TO:
U.S. FOODSERVICE, INC.
DEPARTMENT 597
DENVER
80271
303 792 3663

QTY. ORDERED	QTY. SHIPPED ✓	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C O D	WEIGHT	PRICING UNIT	UNIT PRICE
0748.0000	1335.04	PIECES	1335	TRINIDAD SHIRLEY 4X6	70	PIECES SHIPPED	0	PIECES SHIPPED	0	5.00

PRINTED TOTAL: 5.00

TAXABLE AMOUNT: 120.35

SALES TAX: 7.40

GROSS TOTAL: 127.75

PLEASE REMIT THIS AMOUNT BY 08/16/09
AMOUNT

Food
Leafhants Spices
421 642 652
1755.98
231.07

FORM NO. 003B (06/03)

CDRHE / 00045

Interest shall accrue on all unpaid balance exceeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that the customer may initially contract to pay, and in all events calculated in accordance with applicable law.

Customer copy

CUSTOMERS SIGNATURE:



Your partner beyond the plate.

BILL TO:
 PUEBLO
 BIGOEE-600
 8101 BOSTON
ATT. 1175 E PRAIRIEVIEW AVE.
SHIPPED FROM: NET 10 EOM
FREIGHT TERMS: SHIPPED TO ALT CUST: 1345 2ND AVENUE SEPT CO
PAYMENT TERMS:

QTY. ORDERED	QTY. SHIPPED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C WEIGHT	D PRICING UNIT	E PRICE
	1	CS	6077572	FROZEN CHILAPI, STH, 4-6-2 RAW FISH CRATE, 5KG	PIECES				\$112.2600
	1	CS	7453624	CHILAPI, STH, 4-6-2 CAN	PIECES				\$102.0200
				ITEMS ORDERED:					
				PIECES SHIPPED:					
				TOTAL FROZEN					
				TOTAL WEIGHT SHIPPED:					

ITEMS SHIPPED:	PIECES SHIPPED:	ITEMS SHIPPED:	PIECES SHIPPED:

ITEMS SHIPPED:	PIECES SHIPPED:	ITEMS SHIPPED:	PIECES SHIPPED:

ITEMS SHIPPED:	PIECES SHIPPED:	ITEMS SHIPPED:	PIECES SHIPPED:

ITEMS SHIPPED:	PIECES SHIPPED:	ITEMS SHIPPED:	PIECES SHIPPED:

CDPHE / 00046

U.S. FOODSERVICE COPY
 CUSTOMER COPY

*Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice™ and do not reduce product cost. Product cost is defined as the supplier's price of any other vendor delivered cost or L.O.B. unit price plus standard freight less off-truck discounts or discounts otherwise retained by U.S. Foodservice. All promotional discounts or allowances on particular items for set periods of time and which are specifically indicated on the invoice.

Interest shall accrue on all unpaid balances, exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that a customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

X7 Bo G. A
 CUSTOMERS SIGNATURE:
 Mr. Adamante, Mario, Rawson



Your partner beyond the plate.

23594208 3079804 05/20/09 833694208

BILL
TO:
GIACOMO'S
710 US Hwy 50 WSHIP
TO:GIACOMO'S
710 US Hwy 50 W
PUEBLA
61009-2600
ATT.
BURT BOSTONREMIT
TO:GIACOMO'S
710 US Hwy 50 W
PUEBLA
61009-2600
DEPT # 00

DRIVER NUMBER

DELIVERY ROUTE: 4464 / 2

SHIP DATE: 05/20/09
SPECIAL
INSTRUCTIONS:SHIPPED FROM: NET 10 LBS
FREIGHT TERMS: PAYMENT TERMS:GIACOMO'S
710 US Hwy 50 W
PUEBLA
61009-2600
DEPT # 00GIACOMO'S
CENTENNIAL
PEAKVIEW AVE.
BURT BOSTONGIACOMO'S
710 US Hwy 50 W
PUEBLA
61009-2600
DEPT # 00QTY.
ORDERED
SALES
PRODUCT
NUMBERQTY.
SHIPPED
UNIT

DESCRIPTION

PACK SIZE

LABEL

C
O
D
E

WEIGHT

PRICING
UNITUNIT
PRICE

QTY. ORDERED	QTY. SHIPPED	SALES PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C O D E	WEIGHT	PRICING UNIT	UNIT PRICE
10	0	7463441	HARINA, BEV-BULK 10X10 2 BLK	4X250 LB	HARINA	CS	25	3000	10
10	0	1326532	PASTA, ASTINI SHELF STABL DRY TC	2/5 LB	PASTA	CS	10	7000	
10	0	1327806	TOMATO, PASSE 264 CA CHN-FRESH	6/840 GM	TOMATO	CS	32	2000	
10	0	3529431	PASTA, PENNE RIGATE 246 GM	2/10 LB	PASTA	CS	18	2000	
10	0	3527828	PASTA, BEEF SHELF STABL 246 GM	2/10 LB	PASTA	CS	34	1800	
10	0	4696688	PASTA, LEG RIBB 10" SHELF STABL 246 GM	2/10 LB	PASTA	CS	34	1800	
10	0	5021753	OIL, BUTTERFLY WHIRL 50 LB	50 LB	OIL	CS	22	4300	
10	0	5230949	FLOUR, HOTEL 2 RESTN AP LINER, 45 GAL 40X46 CLR 1/2	4X25 LB	FLOUR	CS	10	1100	
10	0	5364658	CRUTON, FESTY SESS BULK 14"	5/2 LB	CRUTON	CS	16	3500	
10	0	5609664	PASTA, ANGEL HAIR 10"	2/5 LB	PASTA	CS	10	1700	
10	0	7327836	TOMATO, SICE CND	6/4 LB	TOMATO	CS	20	7000	
10	0	7329503	MAYONNAISE, NO	6/4 LB	MAYONNAISE	CS	20	7000	
10	0	7329113	TOMATO, PUREE HSY 1.0% CDO	6/4 LB	TOMATO	CS	20	7000	
10	0	9330028	REFRIGERATED CHEESE, BL GRB	1/5 LB	REFRIGERATED CHEESE, BL GRB	CS	35	1200	
10	0	0032920	READY TO EAT - PLEASE REFER TO RETURN POLICY	10 LB	READY TO EAT - PLEASE REFER TO RETURN POLICY	CS	17	8700	
10	0	6703561	WHEATBRINE, WHR SEE	10 LB	WHEATBRINE, WHR SEE	CS	35	300	
10	0	0522817	EGG, WHL IN SHELF STABL FRESH	10 LB	EGG, WHL IN SHELF STABL FRESH	CS	20	1100	
10	0	1432905	CHEESE, FRESH SKLDS	1/5 LB	CHEESE, FRESH SKLDS	CS	17	3400	
10	0	7326411	LETTUCE, TICKLE FRESH PLTD	1/5 LB	LETTUCE, TICKLE FRESH PLTD	CS	25	4000	
10	0	7341238	CREAMERY HONEY & HALF ULTRA HI	1/2 LB	CREAMERY HONEY & HALF ULTRA HI	CS	90	1000	
10	0	7318332	ROAST BEEF, CDO TOP RND DELI	1/2 LB	ROAST BEEF, CDO TOP RND DELI	CS	90	1000	
10	0	0001	LINE, FRESH CARROT, BABY WHL SLIM	10 LB	LINE, FRESH CARROT, BABY WHL SLIM	CS	17	8200	
10	0	4640127	READY TO EAT - PLEASE REFER TO RETURN POLICY	4.5 LB	READY TO EAT - PLEASE REFER TO RETURN POLICY	CS	40	5100	
10	0	4204494	CELERI, STALK FRESH	24 EA	CELERI, STALK FRESH	CS	41	5200	
10	0	4725495	CABBAGE, SAN FRESH	10 LB	CABBAGE, SAN FRESH	CS	49	600	
10	0	5015417	PEPPER, BELA ASSRT GRW YLL FRESH	15 LB	PEPPER, BELA ASSRT GRW YLL FRESH	CS	36	5600	
10	0	5252150	LETTUCE, RYM FRESH	24 LB	LETTUCE, RYM FRESH	CS	17	4700	
10	0	5326418	PICKLE, 40 SP SKLDS OR 20HT	2.5 LB	PICKLE, 40 SP SKLDS OR 20HT	CS	25	5700	
10	0	5328943	TURKEY, BRST SKLDS OR 20HT	2.5 LB	TURKEY, BRST SKLDS OR 20HT	CS	2	9700	
10	0	5336557	CS, GOOLI 17.2 LB	17.2 LB	CS, GOOLI 17.2 LB	CS	17	22	
10	0	5955747	BEEF, KRIEXPL/TANGHICHOSE	4/16 LBS	BEEF, KRIEXPL/TANGHICHOSE	CS	138	20	
10	0	5955747	CS, GOOLI 10 LB	10 LB	CS, GOOLI 10 LB	CS	72	16	

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Promotional allowances, cash discounts, prompt pay discounts, growth programs and other incentives are retained by U.S. Foodservice plus standard freight less of a supplier's discounts or otherwise allowances (i.e., manufacturer generated discounts or allowances on particular items for all periods).

X CUSTOMERS SIGNATURE

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CDPHE / 00047



Your partner beyond the plate.

83694208 3079804 08/20/09 83694208

3160 0213 08/

ORDER NUMBER: 5

BILL TO: GIACOMO'S
910 US Hwy 50 W
PUEBLO
81008-2600
BURT BOSTON

SHIPPING ADDRESS: 119 E. PEAKVIEW AVE.
CENTENNIAL CO

SHIP TO: GIACOMO'S
910 US Hwy 50 W
PUEBLO
81008-2600
DEPT # CO

DELIVERY ROUTE: 4464 4

SHIP DATE: 08/20/09

SHIP DATE: 08/20/09

PAYMENT TERMS: NET 10

FREIGHT TERMS: FOB

PAYMENT TERMS: NET 10

REMIT TO:	U.S. FOODSERVICE, INC
DEPARTMENT:	597
DENVER,	C
80271	
803792	3663

Page 02 of

Page 02 of

QTY. ORDERED	SALES SHIPPED	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C O D E	WEIGHT	PRICING UNIT	UNIT PRICE
1	✓	6294127	CHEESE, RIGOT - PLEASE REFER TO RETURN POLICY	1/5 LB	1/5 LB	62	27.66		
	X	CS	READY TO EAT - PLEASE REFER TO RETURN POLICY	1/2 LB	1/2 LB	CS	15	7.60	
	X	CS	TUNA TO GO, GRAPE KED FRESH	10 LB	CROSS VALLEY	CS	15	8.00	
	X	CS	MUSHROOM, MED 1/2 BOX FRESH	60 EA	CROSS VALLEY	CS	15	2.00	
	X	CS	TOMATO, RND, Sliced, MED	40 EA	CINTON	CS	15	2.00	
	X	CS	MILK, WHOLE MILK 1/2 GALLON	1/2 GALLON	CROSS VALLEY	CS	15	2.00	
	X	CS	MILK, WHOLE MILK 1/2 GALLON	1/2 GALLON	CROSS VALLEY	CS	15	2.00	
	X	CS	READY TO EAT - PLEASE REFER TO RETURN POLICY	50 LB	CROSS VALLEY	CS	15	8.00	
	X	CS	POTATO, RUSSET 10 LBS	50 LB	CROSS VALLEY	CS	15	8.00	
	X	CS	RIGATE, FRESH HERB	1 LB	CROSS VALLEY	CS	12	2.50	
	X	CS	READY TO EAT - PLEASE REFER TO RETURN POLICY	1/2 LB	CROSS VALLEY	CS	12	2.50	
	X	CS	POTATO, FF 3/8" SKIN FZN	6/5 LB	SPLIT CEGC	CS	12	2.00	
	X	CS	SAUSAGE, ITALIAN HOT DOG	1 LB	ROBBIE'S	CS	23	15.00	
	X	CS	SAUSAGE, ITALIAN HOT DOG	1 LB	ROBBIE'S	CS	34	1.00	
	X	CS	VEGETABLE BLEND, CARROT BEAN	4/3 LB	MARTIN	CS	23	1.00	
	X	CS	ONION RINGS, BROWN BEER	4/3 LB	MARTIN	CS	42	.75	
	X	CS	CHICKEN, FIRST SINGL LOIN 62 MAR 07	1 LB	PATEXENT	CS	12	.75	
	X	CS	CRABMEAT, SNOW CRAB 5-8 LBS	2/2 LB	PATEXENT	CS	12	.60	
	X	CS	RAVIEU, LHS JUB 2N 130 1 LBS	2/3 LB	BERNARDI	CS	33	.00	
	X	CS	BACON, PORK 10-22 SLB FZN 30 LB	15 LB	PATEXENT	CS	74	1.00	
	X	CS	FROZEN	6/5 LB	SPLIT CEGC	CS	12	2.00	
	X	CS	FROZEN	6/5 LB	SPLIT CEGC	CS	12	2.00	
	X	CS	1089622	6/5 LB	SPLIT CEGC	CS	12	2.00	
	X	CS	1328087	6/5 LB	SPLIT CEGC	CS	12	2.00	
	X	CS	1546944	6/5 LB	SPLIT CEGC	CS	12	2.00	
	X	CS	1522526	6/5 LB	SPLIT CEGC	CS	12	2.00	
	X	CS	5531825	6/5 LB	SPLIT CEGC	CS	12	2.00	
	X	CS	6734958	6/5 LB	SPLIT CEGC	CS	12	2.00	
	X	CS	8015018	6/5 LB	SPLIT CEGC	CS	12	2.00	
	X	CS	8330276	6/5 LB	SPLIT CEGC	CS	12	2.00	

TOTAL DRY
REFRIGERATED
TOTAL FROZEN

PIECES ORDERED: 32 PIECES SHIPPED: 23
PIECES ORDERED: 31 PIECES SHIPPED: 23
PIECES ORDERED: 31 PIECES SHIPPED: 23

*Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice® and do not reduce product cost. Product cost is based on the cost of food, unit price plus standard freight less 10% discount or otherwise determined by the scope of the contract. Standard unit price less 10% discount or otherwise determined by the scope of the contract. Generated discounts or allowances on particular items shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

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Jeanne
CUSTOMERS SIR

CDPHE / 00048



Your partner beyond the plate®

03694203 3079804 06/20/09 83694204

BILL TO: SIACOM'S 910 US Hwy 50 W

ATT. BILL PUEBLO CO
BURT BOSTON
SHIPPING FROM: 1175 E. PEAKVIEW AVE.

FREIGHT TERMS: NET 10 EXP

PAYMENT TERMS:
SHIPPED: 1433-38
QTY. ORDERED: 1433-38

PRODUCT NUMBER: ✓ UNIT

DESCRIPTION: INVOICE SUMMARY

% OF TOTAL: 100%

QTY. SHIPPED: 1433-38

QTY. SHIPPED:

BILLING NUMBER:

ITEM NUMBER:

DESCRIPTION:

(a) Promotional allowances, cash discounts, payment plan discounts, standard freight and other incentives are retained by U.S. Foodservice™ and do not reduce product cost. Product cost is defined as the supplier, packer or any other vendor delivered cost or f.o.b. unit price plus standard freight less allowances (i.e., manufacturer generated discounts or allowances or discounts on particular items or units packed or shipped which are specifically reflected on the invoice).
 (b) the maximum rate that the customer may lawfully promote to us), and in all events calculated in accordance with applicable law.

CUSTOMERS SIGNATURE:
*John H. Busch*CUSTOMERS SIGNATURE:
We Appreciate Your Business

CUSTOMER COPY

Visit www.usfood.com for a fast and easy way to order.

DELIVERY/ROUTINE: 4:45 AM	CDPHE / 00049
ORDER NUMBER: 83694204	DATE: 06/20/09
U. S. FOODSERVICE, DEPARTMENT 597	
REMIT TO: DENVER 80271 303 792 3663	

SHIP TO: SIACOM'S 910 US Hwy 50 W CO PUEBLO 81008-2600 DEPT # 00	SHIP DATE: 06/20/09				
SPECIAL INSTRUCTIONS:					
Page 02					
PACK SIZE	LABEL	C O	WEIGHT E	PRICING C O D E	UNIT PRICE
PRODUCT TOTAL \$					
TAXABLE AMOUNT 47.39 ITEMS SHIPPED 6400%					
PLEASE REMIT THIS AMOUNT BY 07/10/09					

Promotional allowances, cash discounts, payment plan discounts, standard freight and other incentives are retained by U.S. Foodservice™ and do not reduce product cost. Product cost is defined as the supplier, packer or any other vendor delivered cost or f.o.b. unit price plus standard freight less allowances (i.e., manufacturer generated discounts or allowances or discounts on particular items or units packed or shipped which are specifically reflected on the invoice).
 (b) the maximum rate that the customer may lawfully promote to us), and in all events calculated in accordance with applicable law.

X
John H. Busch
We Appreciate Your Business

Food	Refund	Syndication	1642	652
1970.55	0	104.15		

CDPHE / 00049



Your partner beyond the plate.

533674208 407800 US/FOOD SERVICE

BILL TO:	BACON'S 910 US Hwy 50 W PUEBLO 81009-2600		
ATT:	11750 E. PEAKVIEW AVE. CENTENNIAL		
SHIPPED FROM:	BURG BOSTON		
FREIGHT TERMS:	NET 30 FOB		
PAYMENT TERMS:			

SHIP TO:	STACOMO'S 910 US Hwy 50 W PUEBLO 81009-2600		
DEPT #:	00		
INSTRUCTIONS:	SPECIAL		

DELIVERY ROUTE:	4454 / 3		
REMIT TO:	U. S. FOODSERVICE, 1 DEPARTMENT 577 DENVER 80271 (303) 792 3663		
SHIP DATE:	08/20/07		
ITEMS SHIPPED:	01		

QTY ORDERED	QTY. SHIPPED	SALES PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C WEIGHT	D PRICING UNIT	E UNIT PRICE
2	2	CS 0936704	FROZEN ICE CREAM, SEALED	CS	CS	56	56	56

PIECES ORDERED: 2
 PIECES SHIPPED: 2
 TOTAL FROZEN: 2
 TOTAL US\$ SHIPPED: 32.00
 TOTAL FROZEN: 32.00
 TOTAL US\$ SHIPPED: 32.00
 TOTAL FROZEN: 32.00
 TOTAL US\$ SHIPPED: 32.00

ITEMS SHIPPED: 2
 PIECES SHIPPED: 2
 TOTAL FROZEN: 2
 TOTAL US\$ SHIPPED: 32.00
 TOTAL FROZEN: 32.00
 TOTAL US\$ SHIPPED: 32.00

TAXABLE AMOUNT \$0.00
 GEN SALES TAX \$0.00

ITEMS SHIPPED: 2
 PIECES SHIPPED: 2
 TOTAL FROZEN: 2
 TOTAL US\$ SHIPPED: 32.00
 TOTAL FROZEN: 32.00
 TOTAL US\$ SHIPPED: 32.00

TAXABLE AMOUNT \$0.00
 GEN SALES TAX \$0.00

PLEASE KEEP THIS RECEIPT

Food Fresh Start 5/11/08
 C121 642 652
 39.92 / 0

CDPHE / 00050

*Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foods Inc. and do not reduce product cost. Product cost is defined as the supplier, packer or any other vendor's demand cost or cost plus standard freight less of known discounts or off-truck allowances (i.e., manufacturer generated discounts or allowances on particular items for specific periods of time and which are specifically reflected on the invoice).
 (S) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMERS SIGNATURE:
 We appreciate your busi

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CUSTOMER COPY



Your partner beyond the plate.

33694208 3052733 08/18/09 83694208
DELIVERY ROUTE: 464 / 1

BILL TO: STACOMBO'S
910 05 HWY 50 W
PUEBLO
51003-2600
SURF BOSTON

ATT.

SHIPPED FROM:
FREIGHT TERMS: NET 10 EOM
PAYMENT TERMS:

SHIP TO: GIACCONO'S
910 05 HWY 50 W
PUEBLO
51003-2600
DEPT # 00

CENTENNIAL

CD

SHIP DATE: 08/18/09

SPECIAL
INSTRUCTIONS:

REMIT TO: U.S. FOODSERVICE
DEPARTMENT 577
DENVER
80271
303 792 3663

PAGE 0

QTY. ORDERED	QTY. SHIPPED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	COD	WEIGHT	PRICING UNIT	UNIT PRICE
3	3	CD	5609664	DRY CROUTON, HUNNY SEED BULK - TEF	5/2 LBS	NONREFUNDABLE	CD	16.4700		

** PRODUCT CLASS RECAP
PIECES ORDERED: 3
PIECES SHIPPED: 3
ITEMS SHIPPED: 3
ITEMS ORDERED: 3
ITEMS SHIPPED: 3

TOTAL DRY
TOTAL NET SHIPPED:

30.00

PRODUCT TOTAL

TAXABLE AMOUNT
GER SALES TAX

0.00

PLEASE RETAIN THIS RECEIPT
FOR REFERENCE OR QUERIES

NHR

CDPHE / 00051

FORM NO. 00051 (06/03)

Invoiced shall accrue on all unpaid balance starting established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or
(b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice and do not reduce product cost. Product cost is defined as the supplier, packer or any other vendor delivery cost or f.o.b. unit price plus standard freight less any volume discounts or otherwise allowances (i.e., manufacturer generated discounts or advances on particular items for set periods of time and which are specifically reflected on the invoice).

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Joel Vee
CUSTOMERS SIGNATURE



Your partner beyond the plate.

633644208 3041181 08/17/09 833694208

ORDER NUMBER

U.S. FOODSERVICE, Inc.

BILL TO: GIACOMO'S
910 US HWY 50 W
PUEBLO
81008-2600

ATT. BURT BOSTON

SHIPPED FROM: 11955 E. PEAKVIEW AVE.
CENTENNIAL

FREIGHT TERMS: NET 10 EOM
PAYMENT TERMS:

DELIVERY ROUTE: 1463 / 3

DEPARTMENT 377

REMIT TO:

DENVER
80271
303 792 3663

Page 01

SHIP TO:	GIACOMO'S 910 US HWY 50 W CO PUEBLO 81008-2600 DEPT # 00
	CO

SHIP DATE: 08/17/09

SPECIAL INSTRUCTIONS:

QTY. ORDERED	QTY. SHIPPED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C O D	WEIGHT	PRICING UNIT	UNIT PRICE
CS 0185306				TEA BAG, ICED TEA, PK	32/3 OZ	RITUALS	CS	24	7400	
CS 0573855				SPICE, BASIL LEAF, FAIL	8 LB	MONARCH	CS	24	2900	
CS 0704056				GLOVES, LATEX, LD, PWD, CRM	4/100 EA	MONSTER	CS	25	2000	
CS 1328632				PASTA, ROTINI, SHLF STBL, DRNSTC	2/5 LB	RUSSEL I	CS	10	7800	
CS 2225712				FUEL, LAMP LIQ, 30% H2O PLST	36/1 EA	CANDLE JAMP	CS	49	7500	
CS 2270547				MINT, WHT THANK YOU TU	100/1 EA	HOSPITALITY	CS	26	2200	
CS 4009908				CORN, STARCH, OCEAN CTD, CHPD CAN, SHLF	26/1 LB	ARGO	CS	14	8400	
CS 4332060				PASTA, FETTUCCINE, 20" LONG	12/31 OZ	HARDER ERK	CS	99	0300	
CS 4688529				OIL, BUTR ALTRN WHIRL	20 LB	FOSSELI	CS	32	3100	
CS 5021753				OIL, BUTR ALTRN WHIRL	3/1 DA	WHIRL	CS	32	4800	
CS 5330949				FLOWR, HOTEL & RESTAURANT	50 LB	HILLTOP HK	CS	13	1190	
CS 5335497				PEPPER, BANA, SUT	4/1 GR	RYK'S INT'L	CS	54	4700	
CS 5364658				LINER, 45 CAL, 40X46 CLR	4/3 EA	MONDRAK	CS	49	3900	
CS 5521166				LID, DOM, LG REC, 1 CAPT	150 EA	SABERT	CS	30	3000	
CS 5650700				COFFEE, GRND, HOUSE, BLND, DRIP	6/2 LB	RITUALS	CS	34	7190	
CS 5841093				CONTAINER, FIN 9X9 1 CMPT BLK	150 EA	PACTIV	CS	28	5400	
CS 6001952				Soup, MINSTRN	12/50 OZ	CABRELLI	CS	48	3600	
CS 6328686				OIL, CHOLA TFF, SALAD	35 LB	HARVEST UL	CS	27	8800	
CS 6353429				SPICE, CELERY, SBLT	35 OZ	HARVEST VL	CS	29	1160	
CS 7329113				MAIONNAISE, HD	4/1 EA	ROSELLI	CS	25	6100	
CS 8327777				PASTA, SPAG	20" BOX, SHLF, STABL	20 LB	CS	16	1800	
CS 0032920				REFRIGERATED, BLU CRHL	3/5 LB	GLNU FRMS	CS	35	9200	
CS 0703561				READY TO EAT - PLEASE REFER TO RETURN POLICY	LB	GLNU FRMS	CS	17	9700	
CS 0878182				MARGARINE, WHPD, REF	20 LB	GLNU FRMS	CS	32	4500	
CS 1388487				LEMON, CREAM, REAL, REF	145 OZ	CROSS VALY	CS	20	7400	
CS 2273509				READY TO EAT - PLEASE REFER TO RETURN POLICY	15 LB	DAILY	CS			
CS 2326411				MUSHROOM, PORTS CAP, FRESH	3 LB	PACKER	CS			
CS 2341238				LETTUCE, ICERG, FRESH, FILTED	24 EA	CROSS VALY	CS			
CS 4326670				CREAMER, HALF & HALF, ULTRA HI	12/1 QT	GLNU FRMS	CS			
CS 5326418				ONION, RED, JMB, BAG, FRESH	25 LB	CROSS VALY	CS			
CS 5328943				LETTUCE, RMN, FRESH	24 EA	MONBROCH	CS			
CS 5395974				PICKLE, KDG, SPEAR, 215-265 CT	5 EA	SY ANGUS	CS			
CS 0001				CEP, RTEXPORT/ONANGCH109E	4/16 LB	SY ANGUS	CS			
				CEP, 0001	86.16 LB	SY ANGUS	CS			

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1.5% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Promotional allowances, cash discounts, prompt pay discounts, group discounts and all other incentives are retained by U.S. Foodservice and do not reduce product cost. Product cost is defined as the supplier, packer or any other vendor delivered cost of goods, minus this standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances or particular items for set periods of time and which are specifically listed on the invoice).

X CUSTOMERS SIGNATURE:
W.B. Associates, Inc. Board

CDPHE / 00052



Your partner beyond the plate.

63694208 3041181 03/17/09 83694208

BILL TO: SIACONO'S
910 US Hwy 50 W
PUEBLO CO
BURT BOSTONATT. BILL TO:
SIACONO'S
910 US Hwy 50 W
PUEBLO CO
BURT BOSTONSHIPPED FROM: 1195 E. PEAKVIEW AVE.
FREIGHT TERMS: NET 10 EOM
PAYMENT TERMS:SHIP TO:
SIACONO'S
910 US Hwy 50 W
PUEBLO CO
DEPT # 00CENTENNIAL CO
SPECIAL INSTRUCTIONS:QTY. ORDERED: 1
QTY. SHIPPED: ✓
SALES UNIT NUMBER: 97526378
PRODUCT NUMBER: 97526378
DESCRIPTION: RECP, 100% STEW, 20 LB

QTY. ORDERED	QTY. SHIPPED	SALES UNIT NUMBER	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C WEIGHT D	C WEIGHT E	Pricing UNIT	UNIT PRICE
1	✓	CS	9001	CS, 80, 70 LBS TOMATO, GRAPE FRESH MUSHROOM, MED 10 LB POTATO, RUSSIAN 50 LB BEEF, GRND 81/19 FINE BULK CS, 001, 80, 70 LBS ROSEMARY, FRESH HERB	12/1 PT CROSS VALY CROSS VALY TRP	12/1 PT CROSS VALY	CS CS CS CS 1 LB	CS CS CS CS 1 LB	16.3600 17.7800 16.2800 11.3000	
2	2	CS	6264014	FROZEN ICE CREAM, FRNCH VAN CAKE, LAYER 4 CHOC TIRING ICED	160 OZ 3/5 LB	DEVONSHIRE BERNARDI	CS CS	CS CS	41.8800 47.8800	
2	2	CS	7331499	SHELL, STUFFED CHS 3/2 FZN POTATO, FF 3/8 SKDN FZN	5/5 LB	SPLIT CLSC	CS	CS	23.9200	
2	2	CS	8326704	POTATO, RUSSET ID. 20 CT FRESH POTATO, GRND 81/19 FINE BULK REF/10 LBS	50 LB 10 LB	ROSELLI PRESENTATN	CS CS	CS CS	23.4500 23.0100	
2	2	CS	9003684	SAUSAGE, ITALN HOT BONE RAW FZN ONION RING, STRD BEER THK CT	47/2.5 LB 49/4.024	PAPUXENT	21.30 LB	1 LB	6.1300	
2	2	CS	9326331	FROZEN ONION RING, STRD BEER THK CT VEAL CUTL 1 4 2 40N PBRND CS, 001, 11.05 LBS	49/4.024 CS, 0002	10.25 LBS RIBSEL 1 BERNARDI	CS CS	CS CS	36.3600 33.0800	
2	2	CS	97526378	TORTELLINI, CHS FZN TFF RAVIOLI, CHS JMB FZN 130 CT TRAUV, FIL BISFLY 3 2 BULK PRO 10 LB SAUSAGE, ITALN HUT FZN BULK	2/5 LB 10 LB	CLR SPRNGS RUSSELL	CS CS	CS CS	55.3100 22.5800	
2	2	CS	97526378	** PRODUCT CLASS RECP **						
2	2	CS	97526378	PIECES ORDERED: 24 PIECES ORDERED: 19 PIECES ORDERED: 13						
2	2	CS	97526378	PIECES SHIPPED: 24 PIECES SHIPPED: 19 PIECES SHIPPED: 13						
2	2	CS	97526378	ITEMS SHIPPED: 21 ITEMS SHIPPED: 17 ITEMS SHIPPED: 11						
2	2	CS	97526378	ITEMS SHIPPED: 11						

TOTAL DRY
REFRIGERATED
TOTAL FROZEN

CDPHE / 00053

(a) maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

(b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Visit www.usfood.com for a fast and easy way to order.

*Phonological allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice™ and do not reduce product cost. Product cost is defined as the lesser of (a) 1.14% per month of standard freight less oft-enforced discounts or allowances (b), maximum generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice.

X _____ CUSTOMERS SIGN
Bill Administrators



Your partner beyond the plate®

8564208 4041181 08/11/04 8564208

5160 0214

ORDER NUMBER

BILL TO:
 SIACOMO'S
 910 US HWY 50 W
 PUEBLO
 81008-2600
 BURT, BOSTON
 ATT.

SHIPPED FROM:
 FREIGHT TERMS:
 PAYMENT TERMS:

11755 E. PEAKVIEW AVE.

CENTENNIAL

NET 10 ECR

DEPT # 00

SHIPPED FROM:
 SPECIAL
 INSTRUCTIONS:

SHIP TO:
 SIACOMO'S
 910 US HWY 50 W
 CO
 PUEBLO
 81008-2600
 DEPT # 00

SHIPPED FROM:
 FREIGHT TERMS:
 PAYMENT TERMS:

11755 E. PEAKVIEW AVE.

CENTENNIAL

NET 10 ECR

DEPT # 00

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 SIACOMO'S
 910 US HWY 50 W
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 PAYMENT TERMS:

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CENTENNIAL

NET 10 ECR

DEPT # 00

SHIP TO:
 SIACOMO'S
 910 US HWY 50 W
 CO
 PUEBLO
 81008-2600
 DEPT # 00

CUSTOMERS SIGNATURE:

CUSTOMER COPY

Promotional allowances, cash discounts and other incentives are withheld by U.S. Foodservice™ and do not reduce product cost. Product cost is defined as the supplier's price or unit price less standard freight less allowances (i.e., promotional allowances or allowances of particular items for set periods of time which are specifically reflected on the invoice).

Visit www.usfood.com for a fast and easy way to order.

CDPHE / 00054



FAST WILL CALL PICKING LIST

11:06 PM

Y444855.DENVER/6V

BILL TO:	SHIP TO CUSTOMER	83694208
GIACOMO'S 910 US HWY 50 W PUEBLO	USE 1 40 X 48 CART	R+ 6241

ATT.

DELIVERY Route:

SHIPPED FROM:	ALL WAREHOUSE
FREIGHT TERMS:	WC Route on Truck 14
PAYMENT TERMS:	Please call on the way to

ORDER# 0590981

SHIP TO:	SUBPATH
USE 1 40 X 48 CART	ROUTE 08/14/09 9549 PIECES 1

REMIT TO:

SHIP DATE: WC Route on Truck 14
SPECIAL INSTRUCTIONS: Please call on the way to

QTY ORDERED	QTY SHIPPED	SALES PRODUCT NUMBER	DESCRIPTION	UNIT/ITEM EACH	PRODUCT DESCRIPTION / SPECIAL MESSAGE	MFR PROD #	C D	PACK SIZE	WEIGHT	PRICING UNIT	UNIT PRICE
F-69-103-03	1	65	MEAL CUTLT 4-Z	ADM PRND	441266-CW ALERT CW ***	40/4-DZA	3371.846				
CATCH WEIGHTS											

PIECES NOT PICKED

D-7
R-32

CDPHE / 00055

Interest shall accrue on all unpaid balances exceeding established credit limits at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foods, Inc. and do not reduce product cost. Product cost is defined as the supplies, plates or any other vendor delivered cost of food, drink, price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., mandatory promotional discounts or allowances on particular items for set periods of time and which are specifically objected on the invoice).

X _____ CUSTOMERS SIGNATURE

Visit www.usfood.com for a fast and easy way to order.

DISTRICT COPY



Your partner beyond the plate.

83694208 5877283 08/10/09 84694208

DELIVERY NUMBER: 1463

ORDER NUMBER: 58

BILL TO: GIACOMO'S
910 US HWY 50 W
PUEBLO CO
81002-2600

ATT. BURT BOSTON

SHIPPED FROM: 11755 E. PEAKVIEW AVE. CENTENNIAL DEPT # 00

FREIGHT TERMS: NET 10 EOM

PAYMENT TERMS:

SHIP TO: GIACOMO'S
910 US HWY 50 W
PUEBLO CO
81002-2600

ATT. BURT BOSTON

SHIP DATE: 08/10/09

SPECIAL INSTRUCTIONS:

REMIT TO: U.S. FOODSERVICE, INC.
DEPARTMENT 597
DENVER
80271-792 3663

Page 01

QTY. ORDERED	QTY. SHIPPED	SALES PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL C	WEIGHT D	PRICING C	UNIT	PRICE
CS 2225712		DRY FUEL	LAMP LIP 50 HR PLST	36/1 EA	DRY, LAMP	EA	40	7500	\$
CS 2290949		FLINT	BUTR HT THNK YOU IN	1000 EA	HOSPITALITY	EA	26	2200	
CS 2333508		ARTICHOKE	HEART STIR CND	6/3 KG	INTEL GREEN	KG	52	3600	
CS 4521142		CONTAINER	46 Z FOOD PLST	150 EA	SABERTI	EA	57	9000	
CS 4688529		PASTA	FEETIC 20" LONG	120 LB	ROSELLI	LB	19	7100	
CS 4696608		PASTA	LEB RIBD 10" SALF STABL	12/1 LB	MONARCH	LB	14	9800	
CS 5609664		CROUTON	HASTY SESD BULK	15/2 LB	PACIFIC	LB	12	1700	
CS 5841093		CONTAINER	FM 9X9 CMPT BLK	150 EA	PACIFIC	EA	28	9400	
CS 5886924		CONTAINER	FM 6X6 1 CMPT BLK	4/125 EA	PACIFIC	EA	43	8000	
CS 6330575		SAUCE	CHILI TINTO CA FCY	6/610 CH	NON-D	CH	32	1900	
CS 6267658		PEPPER	JLP DCO FILTR SOLID ENZY	12/26 OZ	EL PASADE	OZ	23	9200	
CS 8005332		PRESOAK	SPAG 20" BOX SHLF STABL	2/8 LB	ECOLAB	LB	107	1700	
CS 8327777		PASTA	SPAG 20" BOX SHLF STABL	20 LB	ROSELLI	LB	107	1800	
CS 8356699		CHERRY	MRCRD COUESL W/STER	4/1 EA	UBRID	EA	81	2600	
CS 9329236		OLIVE	RIFE PFD MED FCY EA	6/610 EA	NON-D	EA	54	8100	
CS 0032920		REFRIGERATED CHEESE, BLU CREL	READY TO EAT	3/5 LB	GLNU FRNS	LB	35	5000	
CS 0879189		READY TO EAT LEMON, CHD	115 CT FRESH REF	115 EA	CROSS VALY	EA	32	4300	
CS 2273589		MUSHROOM	PORTB CAP FRESH	3 LB	PACKER VALY	LB	18	4100	
CS 2326411		LETUCE	TCBRG FRESH PLT D	24 EA	CROSS VALY	EA	20	0100	
CS 5341239		CREAMER	HOLF ULTRA HE	12/1 QT	GENU FRIES	QT	20	0000	
CS 5472549		CELERI	STALK FRESH	24 EA	CROSS VALY	EA	25	0000	
CS 5252150		PEPPER	RELL ASST GRN YLL RED	15 LB	PACKER VALY	LB	19	3000	
CS 5326418		LETUCE	RHM FRESH	24 EA	CROSS VALY	EA	36	7100	
CS 5328943		FICKLE	KO SPEAR 215-265 CT	5 EA	MONARCH	EA	19	7500	
CS 5959747		BEFF, RIBAPRT/DRANGCH10%	4/16 LBS	SY ANGUS	75. 10	LB	27	5200	
CS 0001751		CS 0001751	75. 10 LB				5	2300	
CS 6264014		TOMATO, GRAPE RED	PRESH	12 PT	PACKER	PT	CS	14	7600
CS 7131499		MUSHROOM	RED H/L ROX FRESH	10 LB	CROSS VALY	LB	CS	12	7800
CS 8326704		POTATO, PURST	ID 90 CT FRESH	50 LB	CROSS VALY	LB	CS	13	8000
CS 9326331		ROSEMARY	FRESH HERB	1 LB	CROSS VALY	LB	CS	12	8500
CS 1015015		FROZEN SHELL, STUFFD CHS 3 Z FZN	3/5 LB	BERNARD RESEL			CS	47	8500
CS 1326807		SAUSAGE, ITLN HOT ROPE RAW	FZN10				CS	23	1500

"Promotional allowances, cash discounts, prompt pay discounts, promotional discounts, and all other incentives are retained by U.S. Foodservice. Standard freight less discount, discounts or allowances generated discounts or allowances on particular items or set periods of time will not be honored." (b) the maximum rate that the customer may charge to pay, and in all events calculated in accordance with applicable law.

Visit www.usfood.com for a fast and easy way to order.

CUSTOMERS SIGNATURE:

CDPHE / 00056



Your partner beyond the plate.

83694208 5873283 08/10/09 83694208

DELIVERY ROUTE:

1463 /

ORDER NUMBER: 58

BILL TO:
GIACOMO'S
910 US HWY 50' W
PUEBLO
81008-2600
ATT.
BURT BOSTON

SHIPPED FROM:
11955 E. PEAKVIEW AVE.
CENTENNIAL
CO
SHIP DATE: 08/10/09
FREIGHT TERMS: NET 10 EOM
PAYMENT TERMS:

SHIP TO:
GIACOMO'S
910 US HWY 50' W
PUEBLO
81008-2600
DEPT # 00

SPECIAL
INSTRUCTIONS:

REMIT TO:
U.S. FOODSERVICE, INC.
DEPARTMENT 597
DENVER
80271
303 792 3663

Page Q2 0

QTY. ORDERED	QTY. SHIPPED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C O WEIGHT D	PRICING UNIT PRICE
1	1	CS	2264677	BREAD, RYE, OVAL, 63"	12 CT	HB-12	12	3000
1	1	CS	3327152	SCALLOP, SEA 10-20 CT RAW	10 CT	HB-10	10	3000
1	1	CS	5551823	CHICKEN, BRST, SNGL LOBE	4Z MAR 6/4 02	PATUXENT	12	8500
1	1	CS	7551732	CHICKEN, BRST, SNGL LOBE	4Z 4/4 02	PATUXENT	14	5200
1	1	CS	8015018	RAVOLLI, CHS, JMR, FZN, 130 CT	2/3 LB	BERSHARDI	13	9600
1	1	CS	8327140	GUACAMOLE, NSTRN, STYL FZN	12/1 LB	EL PASADO	13	3800
1	1	CS	8330226	BACON, PORK, 18-22 SLB FZN	3D 15 LB	PATUXENT	15	7900
1	1	CS	9216037	ORANGE, ROUGH, FIL 6-8 Z RAW	2/5 LB	PACKER	13	8200
1	1	CS	9335787	SAUSAGE, ITLN, HOT FZN, BULK	10 LB	ROSELI	10	139,700
							22	5800

*** PRODUCT CLASS RECAP ***

TOTAL DRY
TOTAL REFRIGERATED
TOTAL FROZEN

TOTAL WT SHIPPED:
1018.18

PIECES ORDERED:
20
13
13
PIECES SHIPPED:
20
18
13
ITEMS SHIPPED:
20
18
13
ITEMS SHIPPED:
20
18
13

INVOICE SUMMARY
PIECES ORDERED:
49
PIECES SHIPPED:
49
ITEMS SHIPPED:
49
ITEMS SHIPPED:
49
ITEMS SHIPPED:
49

PRODUCT TOTAL:

TAXABLE AMOUNT
GEN SALES TAX
VAR %

AMOUNT:
08/10/09

Page Q2 0

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

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Visit www.usfood.com for a fast and easy way to order.

John Janer
X
CUSTOMERS SIGNATURE:

CDPHE/00057



Your partner beyond the plate.

BILL TO: GIACOMO'S 910 US HWY 50 W
PUEBLO CO 81008-4600
BURT BOSTON

ATT. 11955 E. PEAKVIEW AVE. CENTENNIAL DEPT # 00

SHIPPED FROM: NET 10 LBM

FREIGHT TERMS: PAYMENT TERMS:

DELIVERY ROUTE:

4464 / 2

BILL TO: GIACOMO'S 910 US HWY 50 W
PUEBLO CO 81008-4600
BURT BOSTON

ATT. 11955 E. PEAKVIEW AVE. CENTENNIAL DEPT # 00

SHIPPED FROM: NET 10 LBM

FREIGHT TERMS: PAYMENT TERMS:

SHIP TO: GIACOMO'S 910 US HWY 50 W
PUEBLO CO 81008-2600

REMIT TO: U.S. FOODSERVICE, INC.
DEPARTMENT 597
DENVER
80271
303 792 3663

Page 01 o

SHIP DATE
SPECIAL
INSTRUCTIONS:

08/06/09

SHIP DATE
SPECIAL
INSTRUCTIONS:

08/06/09

QTY. ORDERED	QTY. SHIPPED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C O	WEIGHT	PRICING UNIT	UNIT PRICE
CS 0750637	CS 0750694	DRY SPICE, OREG GRND.	SPICE, THYME LEAF WHL	11 OZ	MONARCH	EA	7	1000	\$	
CS 1328632	CS 1328632	PASTA, ROTINI SHLF STABL DRNG	PEANUT BUTTNR DRY RAW	7 OZ 2/5 LB	ROSELLI	CS	6	9200		
CS 20643115	CS 20643115	BEAN, GREAT NTHRN DRY RAW	PEAK	20 LB	PEAK	CS	10	7800		
CS 2329431	CS 2329431	CRACKER, SALTINE PREM CRSD	NABISCO, FR.	10 LB	NABISCO, FR.	CS	14	8600		
CS 3327806	CS 3327806	TOMATO, PASTE 26% CA CND FCFY	ROSELLI	6/10 LB	ROSELLI	CS	12	1700		
CS 3326830	CS 3326830	PASTA, PENNE RIGATE SHLF STABL	ROSELLI	2/10 LB	ROSELLI	CS	13	1200		
CS 4688529	CS 4688529	BEET, STRG RND CND	ROSELLI	8/10 LB	ROSELLI	CS	13	1200		
CS 5024753	CS 53330949	PASTA, FETTUCC 20" LONG OIL, BUTTR ALFTRN WHTRL	SHIRL	50 LB	SHIRL	CS	16	3400		
CS 53330949	CS 53330949	FLOUR, HOTEL & RESTAURANT AP	HILLTOP, HR	50 LB	HILLTOP, HR	CS	16	3400		
CS 5609664	CS 5609664	PEPPER, BAN6 SWT	RIVYS, IN	4/1 LB	RIVYS, IN	CS	18	4700		
CS 6328695	CS 6328695	CROUTON, HUMSTY SESD BULK JIFF	MONARCH	5/2 LB	MONARCH	CS	18	1700		
CS 7327636	CS 7327636	CUTL, CHOLE TFFF SALAD	HARVEST, UL	35 LB	HARVEST, UL	CS	26	500		
CS 7328593	CS 7328593	PASTA, ANGEL HAIR 10"	ROSELLI	2/10 LB	ROSELLI	CS	29	7800		
CS 7329113	CS 7329113	TOMATO, SCE CND	SHIRL	8/10 LB	SHIRL	CS	20	7800		
CS 7514185	CS 8322808	DAYONNAISE, HD	HARVEST, UL	4/1 LB	HARVEST, UL	CS	22	1000		
CS 8322808	CS 8322808	PEA, GRN SPLT	PEAK	1 LB	PEAK	CS	12	3400		
CS 8440398	CS 8440398	BEAN, LINT DRY	MONARCH	1 LB	MONARCH	CS	16	4100		
CS 8328337	CS 8328337	VINEGAR, WINE RED 50% BRAIN	PEAK	4/1 LB	PEAK	CS	13	6200		
CS 9328768	CS 9328768	SHORTENING, FRYG CNDLA TFR	MONARCH	35 LB	MONARCH	CS	13	6000		
CS 9330028	CS 9330028	TOMATO, PUREE HUY 1.06 CND	SHIRL	4/10 LB	SHIRL	CS	13	6000		
CS 0032920	CS 0703561	REFRIGERATED CHEESE, PLD CREM READY TO EAT - MARMARINE/WHIPD REF	PEACE, REAL REF	3/5 LB	PEACE, REAL REF	CS	35	0900		
CS 1328467	CS 1328467	SOUR CREAM, REAL REF	READY TO EAT - PEACE, REAL REF	20 LB	READY TO EAT - PEACE, REAL REF	CS	17	9700		
CS 1432905	CS 2328411	CHEESE, PROV SMK'D SLCD	CROSS, VSLY	4/5 LB	CROSS, VSLY	CS	20	7400		
CS 2342627	CS 3424627	LETUCE, ICEBERG FRESH PLTD	PEACE, REAL REF	24 EA	PEACE, REAL REF	CS	19	6000		
		CREAMER, HALF & HALF ULTRA HI	CROSS, VSLY	12/1 QT	CROSS, VSLY	CS	19	6200		
		BEEF, KIBEY L/BIN CND	STOCK YARDS	2/13 LB	STOCK YARDS	CS	26	6000		
		CS 0001 CARROT, BABY WHL PLD SLIM	PEACE, REAL REF	25.45 LBS	PEACE, REAL REF	CS	15	6500		
		CS 4204491 READY TO EAT - PEACE, REAL REF	PEACE, REAL REF	4/5 LB	PEACE, REAL REF	CS	20	8900		

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Promotional allowances, cash discounts, prompt pay discounts, group purchase and all other incentives are utilized by U.S. Foodservice and do not reduce product cost. Product cost is defined as the supplier, packer or any other vendor delivered cost or f/b unit price plus standard freight less off-invoice discounts or off-shore allowances (as defined in the contract) or allowances on particular standards for set periods of time and which are specifically reflected on the invoice. CUSTOMERS SIGNATURE
We appreciate your business X

CDPHE / 00059



Your partner beyond the plate.

BILL TO: GIACOMO'S
910 US HWY 50 W
PUEBLO
81009-2600
BURT BOSTON

SHIPPED FROM: 11955 E. PEAKVIEW AVE.
CENTENNIAL
FREIGHT TERMS: NET 10 EOM
PAYMENT TERMS:

SALES UNIT SHIPPED:	1541.58	PRODUCT NUMBER
QTY. ORDERED	✓	QTY. UNIT SHIPPED

QTY. ORDERED

DESCRIPTION

PIECES ORDERED:

PIECES SHIPPED:

AMOUNT:

DELIVERY ROUTE:

4464 / 2

ORDER NUMBER: 57c

SHIP TO:	GIACOMO'S 910 US HWY 50 W PUEBLO 81009-2600 DEPT # 00
SHIP DATE:	08/06/09
SPECIAL INSTRUCTIONS:	

Page 03 of

PACK SIZE	LABEL	C	PRICING	UNIT PRICE
CD	D	WEIGHT	UNIT	

PIECES SHIPPED	58
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PREBET TOTAL	\$20.61
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TAXABLE AMOUNT	\$20.61
----------------	---------

GEM SALES TAX	\$0.00
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AMOUNT	\$20.61
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AMOUNT	\$20.61
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AMOUNT	\$20.61
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AMOUNT	\$20.61
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AMOUNT	\$20.61
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*Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice and do not reduce product cost. Product cost is defined as the supplier, packer or any other vendor delivery cost or f.o.b. unit price plus standard freight less allowable discounts or allowances (i.e., manufacturer's general discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).
Visit www.usfood.com for a fast and easy way to order.

CUSTOMERS SIGNATURE
[Signature]

CDPHE / 00061



Your partner beyond the plate.

JOHN DEWING, JUNIOR / JAP 350-52074420

DELIVERY ROUTE: 1463 / 3

BILL TO: GIA CONG'S 910 US Hwy 50 W
PUEBLO CO
6100-B-CRQ
EUR F BOSTON
ATT. 11755 E PEAKVIEW AVE.
NET: 10 CTN

SHIPPED FROM: GIA CONG'S 910 US Hwy 50 W
CO
FREIGHT TERMS: NET: 10 CTN
PAYMENT TERMS:
ATT.

SHIP TO: GIA CONG'S 910 US Hwy 50 W
CO
FUEBLO 81009-2600
DEPT #: 00

INSTRUCTIONS: SPECIAL
SHIP DATE: 08/03/09

REMIT TO: U.S. FOODSERVICE, INC.
DEPARTMENT 597
DENVER
80271
303 792 3663
PAGE 01 of

QTY.	SALES ORDERED	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C WEIGHT	Pricing UNIT	UNIT PRICE
15	3185206	TEA BAG, ICED FILTR PKT	32/3 BL SR		RITUALS	25	24.7400	
15	1005298	SUGAR SUB, EQL SS PKT	25 LB		EDUAL FLAVOR EST	27	1000	
15	1184084	SPICE, GRCL GRAN BULK	36/1 EA		ENDLESS LAMP	40	4.7000	
12	2225712	FUEL, LAMP LTD 50 LB PLST	2/10 LB		ROSELIA	18	5100	
7	2327807	PASTA, LING SOFT STABL BUSTIC	4/26 OZ		KELLOGG'S	17	5300	
7	23000270	CEREAL, CORN FLK BULK	4/26 OZ		EL PASADO	24	5200	
6	3322604	BEAN, KENY DARK Hvy PK SCE	6/10 EA		GRANATICA	19	3100	
6	3508801	TISSUE, TLT STD RL 4X4 1000	36 SLE		ROBELL	31	3100	
6	4688529	PASTA, FETTUCC 20" LONG	20 LB		WHIRL	30	6800	
5	5021753	OIL, BUT ALTRN WHIRL	3/25 EA		MOROBAN	42	3200	
5	5264658	LINER, 45 GALL 40X46 CLR 1/3	4/25 EA		MONARCH	18	1700	
5	5609464	CROUTON, HASTY SEED BLDK TFFF	3/2 LB		MONARCH	64	7100	
5	6507700	COFFEE, BRNG HOUSE BLDN DRIP	6/2 LB		RITUALS	25	9000	
5	6728666	OIL, CHOLA TFF SALAD	75 LB		HARVEST VL	57	6100	
5	6381794	TOWEL, PAPER 10"X800' RL WHI	6 RL		ENDLESS	107	1700	
5	8005432	PREFDAK, FLTRN SOLID ENZYK	2/B LB		ECOLAS	19	1800	
5	8327777	PASTA, SPRGS 20" BOX SHLF STABL	20 LB		ROSELIA	12	8000	
5	9327263	SUGAR, GRAN 1/10 Z S	2000 EA		US FOODS	18	1700	
5	9419433	RICE, LONG GRAIN 4%	50 LB		MONKEY	25	1700	
CS	0032920	REFRIGERATED CHEESE, BLU CRBL	3/5 LB		BLKOUT FRIS	35	0900	
CS	0437405	READY TO EAT - Please Refer to Return Policy	15/2 LB		PAPPETIT'S	52	0000	
CS	0703551	QUICHE, MIX EGG W/ CDR CHS	20 LB		BLKOUT FRIS	17	7200	
CS	0822817	MARGARINE, WHD REF	30 DZ		BLKOUT FRIS	35	3300	
CS	1388487	EGG, WHL IN SHL LG WHT GRD AA	45 LB		DAISY	20	7400	
CS	2273589	SOUR CREAM, REAL REF	20 LB					
CS	2326411	READY TO EAT - Please Refer to Return Policy	3 LB		PACKER	12	4100	
CS	2341238	MUSHROOM, PORT CAP FRESH	34 EA		CROSS VALY	19	5200	
CS	4350724	LETTUCE, ICBRG FRESH PLTZD	24 EA		BLKOUT FRIS	25	0000	
CS	0001	CREAMER, HALF & HALF 2	12/1 QT		PATUXENT	21	1700	
CS	5252150	HAM, ETJ NJ REF 20M PORK	2/1 LB					
CS	5256418	READY TO EAT - Please Refer to Return Policy	30 LES					
CS	5336557	PEPPER, BELL ASST GRN YLU RED	15 LB		PACKER	18	2200	
CS	5336557	LETUCE, RBN FRESH	24 EA		CROSS VALY	23	1500	
CS	5336557	TURKEY, BRST SKNL GR 2DN	2/8-10 LBA		PATUXENT	19	1700	

'Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice and do not reduce product cost. Product cost is defined as the supplier, packer or any other vendor delivery cost or Lab. unit price plus standard freight less allowances or allowances allowances (a) manufacturer generated or allowances on particular items or as part of items and which are specifically reflected on the invoice).

(b) the maximum tag that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER COPY

We appreciate your business

X **CUSTOMERS SIGNATURE:**

CDPHE / 00062

DELIVERY ROUTE: 4464 / 2
ORDER NUMBER: 5

BILL
910 US HWY 50 W
TO:
PUEBLO
81008-2600
FURT BOSTON
ATT.
11955 E. PEAKVIEW AVE. CENTENNIAL CO
NET 10 EDIN

SHIPPED FROM:
FREIGHT TERMS:
PAYMENT TERMS:

SHIP DATE: 08/06/09
SPECIAL INSTRUCTIONS:

DELIVERY ROUTE: 4464 / 2
REMIT TO:
GIACOMO'S
910 US HWY 50 W
PUEBLO
81008-2600
DEPT # 00

U.S. FOODSERVICE, INC
DEPARTMENT 527
DENVER
80271
303 792 3663

Page 02
CDPHE / 00065

QTY. ORDERED	QTY. SHIPPED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C O D	WEIGHT UNIT	PRICING UNIT	UNIT PRICE
1	1	CS	5326410	LETUCE, RAN FRESH	24 EA	MONARCH	CS	23.1500		
1	1	CS	5326943	PICKLE, KO SPERR 215-265 CT	5 LB	MONARCH	CS	22.5700		
2	2	EA	5371190	GARLIC, CHOP NTAL IN WATER	32 OZ	ROSELLA	CS	17.9400		
2	2	CS	5939747	BEEF, RIB EYE, LUNANECHIORE	47.15 LBS	SY ARIUS	CS	5.2300		
1	1	CS	60017150	LBS	CS	0002	78.30	LB		
1	1	CS	5962378	BEEF, TOP SRIN BUTT RNS CH 1848/13 CDA	78 ST ANGIE	74.50	LB	2.5300		
1	1	CS	6264014	EGGPLANT, FRESH	1/2 PT	PACKER	CS	17.9000		
1	1	CS	7005113	TOBANO, GRAP RED FRESH	1/2 PT	PACKER	CS	25.8000		
1	1	CS	7425056	BEEF, STRIP LOIN, OXI CHI RNS	67.9212 LBS	1/2 PT	75.00	LB	5.6800	
1	1	CS	8083024	MILK, UHL WHITENZ CTN REF	4/1 64	SINTON	CS	15.7200		
1	1	CS	8326704	READY TO EAT - PLEASE Refer to Return Policy	POPCORN, ROSE TIDY FRESH 50 LBS	CROSS VAL	CS	13.3500		
1	1	CS	9326331	ROSEMARY, FRESH HERD	1 LB	CROSS VAL	CS	12.7500		
1	1	CS	0755199	FROZEN CAKE, TIRAM UPSCL 9X12 UNSL TFF2/75 32	DEVONSHIRE		CS	39.8900		
1	1	CS	1546944	VEGETABLE BLEND, CARB CULRY 6/4 LB	MONARCH		CS	36.6100		
1	1	CS	6734958	CRAVMEAT, SHRED COMBO 5-8 2/2	ROUNSTAR		CS	100.6500		
1	1	CS	7327013	SHRIMP, RAW 21-25 L/TGR FSD	4/2.5 LB	PEAKOR BMS	CS	68.9800		

* PRODUCT CLASS RECAP *

PIECES ORDERED: 27
PIECES SHIPPED: 27
PIECES ORDERED: 25
PIECES SHIPPED: 25
TOTAL DRY: 27
TOTAL REFRIGERATED: 25
TOTAL FROZEN: 26

ITEMS SHIPPED: 23
ITEMS SHIPPED: 24
ITEMS SHIPPED: 6

(a) We believe that you are on all unpaid balances, extending established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or
(b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Promotional allowances, cash discounts, payment programs and all other incentives are retained by U.S. Foodservice and do not reduce product cost. Products are delivered as the supplier's price at my other vendor or delivered cost or f.o.b. unprice plus standard freight, less discounts or allowances. Shipping costs ("S") are not included in promotional discounts or allowances on particular items to set periods of time and which are specifically indicated on this invoice.

CUSTOMER COPY X

BILL
GIACOMO'S
910 US Hwy 50 W
PUEBLO CO
81008-2600

ATT.
BURT BOSTON

1955 E. PEAKVIEW AVE. CENTENNIAL

SHIPPED FROM:
FREIGHT TERMS:
PAYMENT TERMS:

NET 10 EOM

SHIP
GIACOMO'S
910 US Hwy 50 W
PUEBLO CO
81008-2600
DEPT # 00

DELIVERY ROUTE:
4464 / 2

REMIT
U.S. FOODSERVICE, INC.
DEPARTMENT 597

REMIT
U.S. FOODSERVICE, INC.
DEPARTMENT 597
DENVER
80271
303 792 3663

SHIP DATE: 08/05/09

Page 030

SPECIAL
INSTRUCTIONS:

QTY. ORDERED	QTY. SHIPPED	✓ SALES UNIT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C O D	WEIGHT	PRICING UNIT PRICE	UNIT PRICE
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TOTAL NOT SHIPPED: 1541.50 PIECES ORDERED: 58 PIECES SHIPPED: 58 ITEMS SHIPPED: 58

PRODUCT TOTAL

TAXABLE AMOUNT	20.51
GROSS SALES TAX	6.400%

PLEASE RETURN THIS AMOUNT BY 07/10/09
AMOUNT

Food Equipment Supplies
421 642 652
21.93

Interest shall accrue on all unpaid balance exceeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice and do not reduce product cost. Product costs defining us as supplier, vendor or my supplier, vendor or my supplier vendor and cost of an item plus standard freight less all allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

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CUSTOMER COPY

CUSTOMERS SIGNATURE
We Appreciate Your Business

BILL
TO:
GIAZOMO'S
910 US Hwy 50 W
PUERTO
RICO-2600
ATT.
SHIPPED FROM: 11905 E. PEAKVIEW AVE. GENTENNIAL
NET WT: 10 LB
PAYMENT TERMS:

SHIP
TO:
GIAZOMO'S
910 US Hwy 50 W
PUEBLO
81008-2600
DEPT #: 00
DELIVERY ROUTE: 1463 / 3
SHIP DATE: 08/03/09
SPECIAL
INSTRUCTIONS:

REMIT
TO:
U. S. FOODSERVICE, INC.
DEPARTMENT 597
DENVER
80271
303/792 3663
Page 01 of

CTY.	QTY.	SALES ORDERED	PRODUCT SHIPPED	UNIT ▼	DESCRIPTION	PACK SIZE	LABEL	CO DE	WEIGHT	PRICING UNIT	UNIT PRICE
DRY											
TEA BAG, ICED FLTR PK	32/3 BX				RITUALS			CS	26	7400	
SUGAR SUB EDL SS PKT	2000/1 LB				EQUAL			CS	27	1000	
SPICE, GRD GRAN BULK	25 LB				FLAVOR EST			CS	41	6700	
FUEL, LAMP LIQ 50 HR PLST	36/1 EA				CANDLE LAMP	T		CS	40	7500	
PASTA, LING SHLF STABL BASIC	2/10 LB				ROSELLI			CS	10	5100	
CEREAL, CORN FLK BULK	4/26 LB				KELLOGG'S			CS	17	5300	
BEAN, KDNY DARK RED Hvy PK SCE/5#10 CS					EL PASADO			CS	24	3300	
TISSUE, TLT STD RL 4X4 1000	36 RL				CORNATIE			CS	32	8800	
PASTA, FETTUCC LONG	20 LB				ROSSETTI			CS	18	3100	
OIL, BUTR ALTRN WHIRL	3/1 LB				WHIRL			CS	30	6800	
LINER, 45 GAL 40X46 CLS 1/3	4/25 EA				PIANOGRAM			CS	49	2900	
CROUTON, HASTY SESD BULK TFF	5/2 LB				MOKARCH			CS	18	1700	
COFFEE, GRND HOUSE BLEND DRIP	6/2 LB				RITUALS			CS	64	7100	
OIL, CNO LA TFF SALAD	35 LB				HARVEST VL			CS	26	9000	
TOWEL, PAPER 10"X80" SL WHT 6 RL	6/RL				ENMOTION			CS	47	6100	
PRESDAK, FL TR SOLID ENZYH 7/8 LB					ECOLAB			CS	167	1700	
PASTA, SPAG 20" BOX 5LB STABL 20 LB					ROSELLI			CS	129	1800	
SUGAR, GRAN 1/10 Z 35 LB	2000 EA				U.S. FOODSERVICE			CS	12	8000	
RICE, LONG GRAIN 4% BRKN	50 LB				HONEYMOON			CS	18	1900	
REFRIGERATED											
CHEESE, BLU CRBL	3/5 LB										
READY TO EAT - Please Refer to Return Policy											
QUICHE, MIX EGG U/CRM CHS REF/15-2 LB											
MARGARINE, WHD REF EGGS, WHL IN SHL LG WHT GRD AA 30 DZ	20 LB										
SOUR CREAM, REAL REF DAISY	4/5 LB										
READY TO EAT - Please Refer to Return Policy											
MUSHROOM, PORTB CAP FRESH	3 LB										
LETUCE, ICBS FRESH PLTZD	24 EA										
CREASER, HALF & HALF ULTRA HI 32/12 PT											
HAK, BFT NJ REF 30N PORK	27/1 LB										
READY TO EAT - Please Refer to Return Policy											
CS. 0001 21.30 LBS											
PEPPER, BELL ASST GRN YLU RED 15 LB											
TURKEY, BRT SKNLS GR 2D	24 EA										
LETUCE, RHM FRESH	CROSS ONLY										
CS. 5326418											
CS. 5336557											

Important Note: All food service products are shipped via air freight, unless otherwise specified. Shipping costs are at the lesser of (a) 1.5% per month or (b) maximum rate that the customer may lawfully contract to pay, and shall be calculated in accordance with applicable law.

*Promotional allowances, cash discounts, prompt payment, growth programs and all other incentives are retained by U.S. Foodservice and do not reduce product cost. Product cost is defined as the supplier, packer or any other vendor delivered cost of item, unit price plus standard freight less advance discounts or otherwise allowances (i.e., manufacturer discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

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CUSTOMER COPY

CUSTOMERS SIGNATURE

CDPHE / 00067

3284200 3844414 08/03/09 08/03/09
3284200 3844414 08/03/09 08/03/09

BILL
TO:
GIACOMO'S
910 US Hwy 50 W
PUEBLO
CO
81008-2600
BURT BOSTON

SHIPPED FROM:
FREIGHT TERMS:
PAYMENT TERMS:
NET 30 EOM

SHIP
TO:
GIACOMO'S
910 US Hwy 50 W
PUEBLO
CO
81008-2600
DEPT # 00

DELIVERY ROUTE 1463 / 3
SHIP DATE 08/03/09
SPECIAL INSTRUCTIONS:

REMIT
TO:
U.S. FOODSERVICE, INC.

ORDER NUMBER: 50
DEPARTMENT 377
DENVER
80271
303 792 3663
Page 02 of

QTY. ORDERED	QTY. SHIPPED	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	PACK SIZE	LABEL	C D E	WEIGHT	PRICING UNIT	UNIT PRICE
CS	CS	CS	3444336	CHEESE, RING REF	15 LB	CELLO	34.42	LB	5.4500	
CS	CS	CS	6204127	CHEESE, RICOT LAFS MILK PLST	17.04 LBS	17.38 LBS	CS	26.2700		
CS	CS	CS	6264014	READY TO EAT - PLEASE REFER TO RETURN POLICY	475 LB	FRIGID	CS			
CS	CS	CS	7331499	TOMATO, GRAPE RED FRESH	12/1 PT	PACKER	CS	17.9000		
CS	CS	CS	8326704	MUSHROOM, RED #1 BOX FRESH	18 LB	CROSS VALY	CS	17.7000		
CS	CS	CS	9340978	POTATO, RUSET ID. YO CT FRESH	50 LB	CROSS VALY	CS	13.3500		
CS	CS	CS	9326731	CREAM, Hvy 40% REF DAIRY UHT	12/1 QT	GLASS FRIG	CS	42.4300		
CS	CS	CS	0768507	ROSEMARY, FRESH HERB	12/1 LB	CROSS VALY	CS	12.4500		
CS	CS	CS	1015015	FROZEN CAKE, LAYR 4 CHOC TURNG ICED	160 OZ	DEVONSHIRE	CS	34.42	LB	5.4500
CS	CS	CS	1059422	SHELL, STUFF CHS 3 Z FZN	3/5 LB	BERNARDI	CS	47.8800		
CS	CS	CS	1439736	POTATO, FR 3/8 SSKN FZN	6/5 LB	SPRINGLILAC	CS	23.9200		
CS	CS	CS	4439741	LOBSTER, TL 3-4 Z CANDA FZN	10 LB	PACKER	CS			
CS	CS	CS	3032526	ONION STNG, STRD REB THK CT	4/2 LB	PRESERATH	CS	45.3100		
CS	CS	CS	3006160	CUISSEANT, INT BUTR 2 Z SLCD	4/12/26 OZ	SARAH LEE	CS	20.7400		
CS	CS	CS	3371846	VEAL, CUTLT 4 Z 40H PRPNO	40/4 OZ	PATBENT	CS	6.1300		
CS	CS	CS	4185590	CRAB, SHW CLAW CLSTR 5-8 Z	40 LB	DEVONSHIRE	CS	41.6800		
CS	CS	CS	4448649	TROUT, HDON CLND 10 Z PBD FZN	3/5 LB	BERNARDI	CS	47.8800		
CS	CS	CS	5335826	TORTELLINI, GRDFN 1FF	3/4 LB	SPRINGLILAC	CS	23.9200		
CS	CS	CS	5551826	CHICKEN, BRSY SNGL LOBE 6Z MAR 40/4 OZ	TRIDENT	ROSELI	CS			
CS	CS	CS	7370166	APPETIZER, CHS HODZ BTBD 3 STCKS/2 LB	CLR SPRINGS	FATYUKI	CS	36.3600		
CS	CS	CS	7551732	CHICKEN, BRSY SNGL LOBE 4 Z 48/4 OZ	BTW CRISP	BLW CRISP	CS	42.5200		
CS	CS	CS	8015018	RAVOLI, CHS JMS FZN 130 CT	2/5 LB	PATUKENT	CS	48.8400		
CS	CS	CS	8093700	TROUT, FILBERTY 9 Z BMLS PBD 10 LB	BERNARDI	BERNARDI	CS	28.9600		
CS	CS	CS	9362772	MANSH, FILEDS FZN	20 LB	CLR SPRINGS	CS	35.0800		
					HARVEST VL	X	CS	25.9400		

* PRODUCT CLASS RECAP *

TOTAL DRY
TOTAL REFRIGERATED
TOTAL FROZEN

PIECES ORDERED: 21
PIECES ORDERED: 23
PIECES ORDERED: 18

PIECES SHIPPED: 21
PIECES SHIPPED: 23
PIECES SHIPPED: 18

ITEMS SHIPPED: 19
ITEMS SHIPPED: 19
ITEMS SHIPPED: 16

(a) interest shall accrue on all unpaid balance exceeding established credit limits at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, promotional discounts, growth movements and all other incentives are retained by U.S. Foodservice and are not included in product cost. Product cost is defined as purchase price or any other charge due to the purchase of products. Standard negotiations, general discounts and off-invoice allowances (i.e., minimum order guaranteed discounts or allowances on particular items for set periods of time) are not specifically reflected on this invoice.

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CUSTOMER COPY

X
CUSTOMERS SIGNATURE:
Mike Hernandez - Team Restaurant

CDPHE / 00068

Delivery route: 1463 / 3

Order Number: 575

BILL
TO:

GIACOMO'S
910 US HWY 50 N
CAUERLO CO
81008-2600

ATT.

11935 E. PEAKVIEW AVE.

CENTENNIAL

CO

SHIP DATE: 08/03/07

SPECIAL

SHIPPED FROM:
FREIGHT TERMS:
PAYMENT TERMS:

NET 30 DAY

1190.03

CO

CO

SHIP
TO:

GIACOMO'S
910 US HWY 50 N
PUEBLO CO
81008-2600

DEPT # 30

REMIT
TO:
U. S. FOODSERVICE, INC.
DEPARTMENT 597
DENVER CO 80271
303 792 3563

Page 03 of

QTY. ORDERED	QTY. SHIPPED	SALES UNIT NUMBER	PRODUCT DESCRIPTION	PACK SIZE	LABEL	C O D	WEIGHT	PRICING UNIT	UNIT PRICE
			TOTAL NET SHIPPED: 1190.03 PIECES ORDERED: 62	PIECES SHIPPED: 62	ITEMS SHIPPED: 62				

PRODUCT TOTAL	
TAXABLE AMOUNT \$ 305.80	
GEN SALES TAX \$ 6.10%	

PLEASE REMIT THIS AMOUNT BY

08/10/07

AMOUNT

Food
rental
Supplies

421

642

652

326.44

211899

✓

326.44

In the event of default by the customer, U.S. Foodservice will charge interest on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1.975% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculating in accordance with applicable law.

*Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are reflected by U.S. Foodservice as part of net sales product cost. Product cost is defined as the supplier's vendor delivered cost or fab. unit price plus standard freight less optional discounts or otherwise allowances (i.e., manufacturer generated discounts or allowances on particular items or set periods of time and which are specifically reflected on the invoice).

CUSTOMER COPY

We Appreciate Your Business

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