Fill in this information to identify the case:

Debtor Achaogen, Inc.

United States Bankruptcy Court for the District of Delaware

Case number 19-10844

Official Form 410
Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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

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

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

1. **Who is the current creditor?**
   Aramark Refreshment Services.
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**
   ☑ No
   ☐ Yes. From whom?

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

   Where should notices to the creditor be sent?
   Aramark Refreshment Services
   Name
   41460 Christy St.
   Number Street
   Fremont CA 94538.
   City State ZIP Code
   Country
   Contact phone 510.344.4960
   Contact email bayarea coffee@aramark.com.

   Where should payments to the creditor be sent? (if different)
   Name
   Number Street
   City State ZIP Code
   Country
   Contact phone
   Contact email

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   JUL 19 2019
   KURTZMAN CARSON CONSULTANTS

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

4. **Does this claim amend one already filed?**
   ☑ No
   ☐ Yes. Claim number on court claims registry (if known) _____ Filed on ___ / ___ / ____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**
   ☑ No
   ☐ Yes. Who made the earlier filing?

19108441907190000000000012

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

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

☑ No

☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. **How much is the claim?** $ 3,399.08 . **Does this amount include interest or other charges?**

☐ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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

Goods sold & leare on machines

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

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature of property:

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

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

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

Value of property: $_____

Amount of the claim that is secured: $_____

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

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JUL 19 2019

KURTZMAN CARSON CONSULTANTS

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

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

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

☐ No

☑ Yes. **Amount necessary to cure any default as of the date of the petition.** $ 521.98

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

☑ No

☐ Yes. Identify the property: _____

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

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

☑ No

☐ Yes. *Check all that apply:*

Amount entitled to priority

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

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

13. **Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$_____

Part 3: Sign Below

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

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

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

Check the appropriate box:

- ☐ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date _____
MM / DD / YYYY

_____
Signature

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

Name: Tina (First name) Pater (Last name)

Title: Assistant Finance Manager

Company: Aramark Refreshment Services
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 41460 Christy St
Number Street

Fremont CA 94538 US
City State ZIP Code Country

Contact phone 510.344.4960 Email bayareacoffee@aramark.com

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JUL 19 2019
KURTZMAN CARSON CONSULTANTS

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/01/19
CUST# 50900X
PO#
INVOICE# 6949224
ROUTE 28

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

Matt Angeles
(650) 800-3636

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
28424	Aramark Gold Water Filter	EACH	5	$79.44	$397.20

Would you like more
information on Water Filtration?

INV NOTE: WO-02446402,03336047
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2: Selected items may reflect a price increase
PAYMENT TERMS:30 Days

SUBTOTAL	$397.20
TAX	$31.78
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$438.98
AMOUNT RECEIVED:	$.-0
BALANCE DUE:	$438.98

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/01/19
CUST# 50900
PO#
INVOICE# 1493227
ROUTE 98

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
Suite 300
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

(650) 800-3636

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
LEASE_S	Apr Lease WMF 1500S Tscreen	1ct	1	$104.99	$104.99
LEASE_S	Apr Lease Cafe TL1204 WB Brew TScreen	1ct	1	$72.00	$72.00
LEASE_W	Apr Lease Innowave Countertop CHCMU3-AR	1ct	1	$42.00	$42.00
LEASE_W	Apr Lease Innowave Countertop CHCMU3-AR	1ct	1	$42.00	$42.00

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2: Selected items may reflect a price increase
PAYMENT TERMS:30 Days

SUBTOTAL	$260.99
TAX	.
ADMINISTRATIVE CHARGE	.
TOTAL	$260.99
AMOUNT RECEIVED:	
BALANCE DUE:	$260.99

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/05/19
CUST# 50900G
PO#
INVOICE# 1494321
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

Matt Angeles
+1.650.800.3636;
mangeles@achao

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
22799	Almond Breeze Original 1qt	EACH	1	$5.61	$5.61
16520	LaCroix Gfruit Sparkl Wtr 12oz can	CASE	2	$18.30	$36.60
10975	LaCroix Sparkl Wtr 12oz can	CASE	2	$15.79	$31.58
7113	Half & Half 1qt	EACH	2	$4.59	$9.18
9811	Milk FF .5gal	EACH	2	$4.50	$9.00
14988	Whole Milk 1 Gal	EACH	4	$7.86	$31.44

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2:
PAYMENT TERMS:30 Days

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

SUBTOTAL	$123.41
TAX	$5.45
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$138.86
AMOUNT RECEIVED:	$.-0
BALANCE DUE:	$138.86

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/05/19
CUST# 50900
PO#
INVOICE# 1494322
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
Suite 300
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

(650) 800-3636

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
9615	Peet's House Decaf Bean 20/1lb	BAG	2	$20.51	$41.02
11473	Peet's Espresso Forte Bean 20/1lb	BAG	2	$20.51	$41.02
25042	Philz J.Wonder WB 1lb	BAG	4	$20.00	$80.00
25691	Philz Jacobs Wonderbar 2.5oz	KIT	1	$53.94	$53.94
6677	Tazo Tea Calm 6/24	EACH	3	$7.11	$21.33

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2: Selected items may reflect a price increase
PAYMENT TERMS:30 Days

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

SUBTOTAL	$237.31
TAX	.
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$247.31
AMOUNT RECEIVED:	
BALANCE DUE:	$247.31

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/12/19
CUST# 50900
PO#
INVOICE# 1495872
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
Suite 300
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

(650) 800-3636

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
25042	Philz J.Wonder WB 1lb	BAG	4	$20.00	$80.00

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2: Selected items may reflect a price increase
PAYMENT TERMS:30 Days

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

SUBTOTAL	$80.00
TAX	.
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$90.00
AMOUNT RECEIVED:	
BALANCE DUE:	$90.00

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/12/19
CUST# 50900G
PO#
INVOICE# 1495873
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

Matt Angeles
+1.650.800.3636;
mangeles@achao

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
22799	Almond Breeze Original 1qt	EACH	2	$5.61	$11.22
1001	Diet Coke 12oz	CASE	1	$18.85	$18.85
10524	Coca Cola Zero 12oz	CASE	2	$18.85	$37.70
16520	LaCroix Gfruit Sparkl Wtr 12oz can	CASE	3	$18.30	$54.90
7663	Tejava 12oz	CASE	2	$26.12	$52.24
10973	LaCroix Berry Sparkl Wtr 12oz can	CASE	1	$15.79	$15.79
10974	Lacroix Lime Sparkl Wtr 12oz can	CASE	1	$15.79	$15.79
10975	LaCroix Sparkl Wtr 12oz can	CASE	3	$15.79	$47.37
33590	Lacroix Mango Water 12oz	CASE	1	$15.81	$15.81
25627	Naked Juice OJ 64oz	EACH	1	$10.57	$10.57

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2:
PAYMENT TERMS:30 Days

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

Continued on next page

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/12/19
CUST# 50900G
PO#
INVOICE# 1495873
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

DELIVER TO:

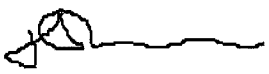
Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

Matt Angeles
+1.650.800.3636;
mangeles@achao

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
26633	Bai 5 Sumatra Dragonfruit 18oz	12PK	1	$35.51	$35.51
28230	BAI5 Costa Rica Clementine 18oz	12PK	1	$32.65	$32.65
28231	BAI5 Malawi Mango 18oz	12PK	1	$33.78	$33.78
28233	BAI Brasilia Blueberry 18oz	12PK	1	$33.92	$33.92
7113	Half & Half 1qt	EACH	2	$4.59	$9.18
14988	Whole Milk 1 Gal	EACH	5	$7.86	$39.30

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2:
PAYMENT TERMS:30 Days



This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

SUBTOTAL	$464.58
TAX	$13.97
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$488.55
AMOUNT RECEIVED:	$.-0
BALANCE DUE:	$488.55

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/19/19
CUST# 50900
PO#
INVOICE# 1497252
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
Suite 300
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

(650) 800-3636

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
11473	Peet's Espresso Forte Bean 20/1lb	BAG	3	$20.51	$61.53
25042	Philz J.Wonder WB 1lb	BAG	6	$20.00	$120.00
6677	Tazo Tea Calm 6/24	EACH	3	$7.11	$21.33
6696	Tazo Tea Organic Chai 6/24	EACH	3	$7.11	$21.33

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2: Selected items may reflect a price increase
PAYMENT TERMS:30 Days



This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

SUBTOTAL	$224.19
TAX	.
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$234.19
AMOUNT RECEIVED:	
BALANCE DUE:	$234.19

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/19/19
CUST# 50900G
PO#
INVOICE# 1497253
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

Matt Angeles
+1.650.800.3636;
mangeles@achao

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
22799	Almond Breeze Original 1qt	EACH	1	$5.61	$5.61
1001	Diet Coke 12oz	CASE	1	$18.85	$18.85
16520	LaCroix Gfruit Sparkl Wtr 12oz can	CASE	2	$18.30	$36.60
10973	LaCroix Berry Sparkl Wtr 12oz can	CASE	1	$15.79	$15.79
10974	Lacroix Lime Sparkl Wtr 12oz can	CASE	1	$15.79	$15.79
10975	LaCroix Sparkl Wtr 12oz can	CASE	2	$15.79	$31.58
33590	Lacroix Mango Water 12oz	CASE	1	$15.81	$15.81
25627	Naked Juice OJ 64oz	EACH	1	$10.57	$10.57
26633	Bai 5 Sumatra Dragonfruit 18oz	12PK	1	$35.51	$35.51
28230	BAI5 Costa Rica Clementine 18oz	12PK	1	$32.65	$32.65

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2:
PAYMENT TERMS:30 Days

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

Continued on next page

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/19/19
CUST# 50900G
PO#
INVOICE# 1497253
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

Matt Angeles
+1.650.800.3636;
mangeles@achao

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
28231	BAI5 Malawi Mango 18oz	EACH	1	$2.56	$2.56
28231	BAI5 Malawi Mango 18oz	12PK	1	$33.78	$33.78
28233	BAI Brasilia Blueberry 18oz	12PK	1	$33.92	$33.92
7113	Half & Half 1qt	EACH	2	$4.59	$9.18
9811	Milk FF .5gal	EACH	1	$4.50	$4.50
14988	Whole Milk 1 Gal	EACH	4	$7.86	$31.44

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2:
PAYMENT TERMS:30 Days

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

SUBTOTAL	$334.14
TAX	$8.23
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$352.37
AMOUNT RECEIVED:	$.-0
BALANCE DUE:	$352.37

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/26/19
CUST# 50900G
PO#
INVOICE# 1499007
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

Matt Angeles
+1.650.800.3636;
mangeles@achao

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
1004	Coke Classic 12oz	CASE	1	$18.85	$18.85
5527	Fanta Orange 12oz	CASE	1	$18.85	$18.85
16520	LaCroix Gfruit Sparkl Wtr 12oz can	CASE	2	$18.30	$36.60
10973	LaCroix Berry Sparkl Wtr 12oz can	CASE	1	$15.79	$15.79
10974	Lacroix Lime Sparkl Wtr 12oz can	CASE	1	$15.79	$15.79
10975	LaCroix Sparkl Wtr 12oz can	CASE	2	$15.79	$31.58
33590	Lacroix Mango Water 12oz	CASE	1	$15.81	$15.81
25627	Naked Juice OJ 64oz	EACH	1	$10.57	$10.57
26633	Bai 5 Sumatra Dragonfruit 18oz	12PK	1	$35.51	$35.51
28230	BAI5 Costa Rica Clementine 18oz	12PK	1	$32.65	$32.65

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2:
PAYMENT TERMS:30 Days

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

Continued on next page

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/26/19
CUST# 50900G
PO#
INVOICE# 1499007
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

Matt Angeles
+1.650.800.3636;
mangeles@achao

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
28231	BAI5 Malawi Mango 18oz	12PK	1	$33.78	$33.78
28233	BAI Brasilia Blueberry 18oz	12PK	1	$33.92	$33.92
9811	Milk FF .5gal	EACH	1	$4.50	$4.50
14988	Whole Milk 1 Gal	EACH	4	$7.86	$31.44

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2:
PAYMENT TERMS:30 Days

SUBTOTAL	$335.64
TAX	$9.74
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$355.38
AMOUNT RECEIVED:	$.-0
BALANCE DUE:	$355.38

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 03/26/19
CUST# 50900
PO#
INVOICE# 1499006
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
Suite 300
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

(650) 800-3636

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
11473	Peet's Espresso Forte Bean 20/1lb	BAG	2	$20.51	$41.02
25042	Philz J.Wonder WB 1lb	BAG	6	$20.00	$120.00
6677	Tazo Tea Calm 6/24	EACH	1	$7.11	$7.11
6695	Tazo Tea Zen 6/24	EACH	2	$7.11	$14.22
6843	Tazo Tea China Green 6/24	BOX	1	$7.11	$7.11

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2: Selected items may reflect a price increase
PAYMENT TERMS:30 Days



This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

SUBTOTAL	$189.46
TAX	.
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$199.46
AMOUNT RECEIVED:	
BALANCE DUE:	$199.46

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 04/01/19
CUST# 50900
PO#
INVOICE# 1502533
ROUTE 98

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
Suite 300
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

(650) 800-3636

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
LEASE_S	May Lease WMF 1500S Tscreen	1ct	1	$104.99	$104.99
LEASE_S	May Lease Cafe TL1204 WB Brew TScreen	1ct	1	$72.00	$72.00
LEASE_W	May Lease Innowave Countertop CHCMU3-AR	1ct	1	$42.00	$42.00
LEASE_W	May Lease Innowave Countertop CHCMU3-AR	1ct	1	$42.00	$42.00

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2: Selected items may reflect a price increase
PAYMENT TERMS:30 Days

SUBTOTAL	$260.99
TAX	.
ADMINISTRATIVE CHARGE	.
TOTAL	$260.99
AMOUNT RECEIVED:	
BALANCE DUE:	$260.99

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 04/02/19
CUST# 50900G
PO#
INVOICE# 1500633
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

Matt Angeles
+1.650.800.3636;
mangeles@achao

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
16520	LaCroix Gfruit Sparkl Wtr 12oz can	CASE	1	$18.30	$18.30
10973	LaCroix Berry Sparkl Wtr 12oz can	CASE	1	$15.79	$15.79
10974	Lacroix Lime Sparkl Wtr 12oz can	CASE	1	$15.79	$15.79
10975	LaCroix Sparkl Wtr 12oz can	CASE	1	$15.79	$15.79
33590	Lacroix Mango Water 12oz	CASE	1	$15.81	$15.81
25627	Naked Juice OJ 64oz	EACH	1	$10.57	$10.57
7113	Half & Half 1qt	EACH	2	$4.59	$9.18
9811	Milk FF .5gal	EACH	1	$4.50	$4.50
14988	Whole Milk 1 Gal	EACH	5	$7.86	$39.30
15241	Silk Soymilk Plain .5gal	EACH	1	$13.69	$13.69

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2:
PAYMENT TERMS:30 Days



This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

SUBTOTAL	$158.72
TAX	$3.99
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$172.71
AMOUNT RECEIVED:	$.-0
BALANCE DUE:	$172.71

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 04/02/19
CUST# 50900
PO#
INVOICE# 1500632
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
Suite 300
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

(650) 800-3636

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
25042	Philz J.Wonder WB 1lb	BAG	6	$20.00	$120.00

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2: Selected items may reflect a price increase
PAYMENT TERMS:30 Days

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

SUBTOTAL	$120.00
TAX	.
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$130.00
AMOUNT RECEIVED:	
BALANCE DUE:	$130.00

Send Payment To:
ARAMARK Refreshment Services
41460 Christy St
Fremont, CA 94538
(510) 344-4960

I N V O I C E

DATE 04/09/19
CUST# 50900G
PO#
INVOICE# 1503732
ROUTE 307

MAILING ADDRESS:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

DELIVER TO:

Achaogen, Inc
1 Tower Place
3rd and 4th Floors
South San Francisco, CA 94080

Matt Angeles
+1.650.800.3636;
mangeles@achao

ITEM	DESCRIPTION	CC	QTY	PRICE	TOTAL
22799	Almond Breeze Original 1qt	EACH	1	$5.61	$5.61
7113	Half & Half 1qt	EACH	2	$4.59	$9.18
9811	Milk FF .5gal	EACH	1	$4.50	$4.50

Would you like more
information on Water Filtration?

INV NOTE:
A/R NOTE:
PACK NOTE:
NOTE 1:
NOTE 2:
PAYMENT TERMS:30 Days

This Administrative Charge is to offset operating costs and is not intended to be a tip, gratuity or service charge for the benefit of the employee.

SUBTOTAL	$19.29
TAX	.
ADMINISTRATIVE CHARGE	$10.00
TOTAL	$29.29
AMOUNT RECEIVED:	$.-0
BALANCE DUE:	$29.29