

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B7400315

**PRINT DATE:** 11/26/19

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

FOODPRO CORPORATION  
321 EAST 5TH ST PO BOX 698

FREDERICK, MD  
(301 )663-3171

21705-0698

### REFER QUESTIONS TO:

KIMBERLY HACKETT  
(410 )767-0788  
KIMBERLY.HACKETT@MARYLAND.GOV

**ITB:** 001IT820414

**EXPR DATE:** 02/28/20  
**POST DATE:** 02/14/17

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** .00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

* STATEWIDE CONTRACT FOR	*
FROZEN BREAKFAST AND	
VEGETABLE ITEMS	
*	*

AMENDMENT #1: ADDED HARD-COOKED EGGS (5/4/17)

THIS IS A STATEWIDE CONTRACT AND MAY BE USED BY ALL STATE AGENCIES, COUNTIES, MUNICIPALITIES, AND OTHER ELIGIBLE ENTITIES.

CONTRACT TERMS: THIS IS A THREE (3) YEAR CONTRACT.  
THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT FOR TWO (2) ADDITIONAL ONE (1) YEAR TERMS WITH THE SAME TERMS AND CONDITIONS.

CONTRACT PERIOD: MARCH 1, 2017- FEBRUARY 28, 2020  
OPTION YEAR 1: MARCH 1, 2020 - FEBRUARY 28, 2021  
OPTION YEAR 2: MARCH 1, 2021 - FEBRUARY 28, 2022

QUOTED PRICES ARE TO BE NET THIRTY (30) DAYS F.O.B. TO ANY POINT WITHIN THE STATE OF MARYLAND, AND INCLUDE FREIGHT/SHIPPING, HANDLING AND ADMINISTRATION CHARGES. ALL DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES.

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B7400315

**PRINT DATE:** 11/26/19

**PAGE:** 02

### TERMS (cont'd):

#### MARYLAND LAW PREVAILS:

THE PROVISIONS OF THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF MARYLAND.

VENDOR NAME: FOODPRO CORPORATION

VENDOR CONTACT: NADINE HENARD

TELEPHONE: 301-663-3171 EXT. 210

VENDOR EMAIL ADDRESS: NHENARD@FOODPROCORP.COM

#### SCOPE OF CONTRACT:

REQUIREMENTS CONTRACT FOR SUPPLYING THE STATE OF MARYLAND AND USING AUTHORITIES WITH THEIR NEEDS FOR FROZEN VEGETABLE AND BREAKFAST ITEMS.

QUANTITIES ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE USING AGENCY.

ANY PRODUCT DELIVERED AS A RESULT OF THIS AWARD, WHICH DOES NOT MEET SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S EXPENDSE FOR REPLACEMENT OR CREDIT.

#### PRICE ESCALATION:

FOR EACH OPTION YEAR, THE CONTRACTOR MAY REQUEST AN INCREASE OF THE PRICES THEN PREVAILING. THE REQUEST FOR A PRICE INCREASE MUST BE SUBMITTED WITHIN EIGHT (8) WEEKS OF THE ANNIVERSARY DATE OF THE CONTRACT.

THE PRICE INCREASE WILL BE BASED ON THE U.S. DEPARTMENT OF LABOR, BUREAU OF LABOR STATISTICS (BLS) PRODUCER PRICE INDEX (PPI) FOR PROCESSED FOODS, FROZEN SPECIALTIES, FROZEN BREAKFAST ITEMS, NUMBER WPU02501, NOT SEASONALLY ADJUSTED; AND FOR PROCESSED FOODS AND FEEDS, FROZEN VEGETABLES, NUMBER WPU 0245, NOT SEASONALLY ADJUSTED; FOUND AT WWW.BLS.GOV/ PPI/.COM.

THE INCREASE WILL BE BASED ON THE MOST RECENT SIX-MONTH STATISTICS AVAILABLE ON THE BLS WEBSITE AT THE TIME OF THE REQUEST BUT SHALL

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B7400315

**PRINT DATE:** 11/26/19

**PAGE:** 03

### **TERMS (cont'd):**

NOT EXCEED THREE PERCENT (3%) FOR EACH SIX (6) MONTH PERIOD.

ONCE A PRICE INCREASE HAS BEEN APPROVED, NO FURTHER INCREASES SHALL BE CONSIDERED FOR TWELVE (12) MONTHS. SUBSEQUENT INCREASES WILL BE BASED ON THE FINAL INDEX VALUE USED ON THE PRECEDING ADJUSTMENT AND THE MOST RECENT FINAL INDEX VALUE AVAILABLE ON THE BLS WEBSITE AT THE TIME OF THE CURRENT REQUEST. THE STATE RESERVES THE RIGHT NOT TO ALLOW A PRICE INCREASE.

THE INCREASED CONTRACT PRICE SHALL NOT APPLY TO ORDERS RECEIVED BY THE CONTRACTOR PRIOR TO THE EFFECTIVE DATE OF THE APPROVED INCREASED CONTRACT UNIT PRICE. ORDERS PLACED VIA PURCHASE ORDER, SHALL BE CONSIDERED TO HAVE BEEN RECEIVED BY THE CONTRACTOR AFTER THE FIFTH (5TH) CALENDAR DAY FOLLOWING THE DATE OF ISSUANCE. THE PROCUREMENT OFFICER MAY CANCEL, WITHOUT LIABILITY TO EITHER PARTY, ANY PORTION OF THE CONTRACT AFFECTED BY THE REQUESTED INCREASE AND ANY MATERIALS, SUPPLIES OR SERVICES UNDELIVERED AT THE TIME OF SUCH CANCELLATION. INVOICES REFLECTING "NEW" PRICES WILL NOT BE PROCESSED FOR DELIVERIES OF GOODS RECEIVED PRIOR TO THE INCREASE APPROVAL DATE.

PRICE DECREASES SHALL ALSO BE PASSED ON TO THE STATE AND DO NOT REQUIRE VERIFICATION. DECREASES BECOME EFFECTIVE IMMEDIATELY UPON NOTIFICATION.

THE PRICE ADJUSTMENTS FOR THE RENEWALS SHALL BE NEGOTIATED AND MUTUALLY AGREED UPON BY DGS AND THE CONTRACTORS. ALTHOUGH EACH NEGOTIATION WILL BE CARRIED OUT INDEPENDENTLY, THE PERCENTAGE INCREASE OR THE MONETARY INCREASE SHALL BE THE SAME FOR ALL VENDORS. DGS RESERVES THE RIGHT TO RENEW ANY AND/OR ALL CONTRACTOR'S CONTRACTS. UPON RENEWAL, THE EXISTING CONTRACT TERMS AND CONDITIONS WILL APPLY.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITHIN THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

REPORT SHOULD BE MAILED TO THE FOLLOWING TWO (2) ADDRESSES:  
KIMBERLY.HACKETT@MARYLAND.GOV, AND  
LISA.MCDONALD@MARYLAND.GOV

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B7400315

**PRINT DATE:** 11/26/19

**PAGE:** 04

### TERMS (cont'd):

#### SECURE FACILITIES:

SECURITY CONCERNS VARY STATEWIDE, BUT ARE ESPECIALLY IMPORTANT AT CORRECTIONAL FACILITIES AND CERTAIN OTHER FACILITIES. CONTRACTORS' AND SUBCONTRACTORS' EMPLOYEES MUST COMPLY WITH THE SECURITY REQUIREMENTS AT EACH FACILITY. AUTHORIZED USERS ARE RESPONSIBLE FOR ALERTING CONTRACTOR TO THESE REQUIREMENTS BEFORE OR WHILE PLACING THEIR FIRST ORDER.

#### DELIVERY AND ACCEPTANCE:

DELIVERY SHALL BE MADE IN ACCORDANCE WITH THE SOLICITATION SPECIFICATIONS. THE STATE, IN ITS SOLE DISCRETION, MAY EXTEND THE TIME OF PERFORMANCE FOR EXCUSABLE DELAYS DUE TO UNFORESEEABLE CAUSES BEYOND THE CONTRACTOR'S CONTROL. THE STATE UNILATERALLY MAY ORDER, IN WRITING, THE SUSPENSION, DELAY OR INTERRUPTION OF PERFORMANCE HEREUNDER. THE STATE RESERVES THE RIGHT TO TEST ANY MATERIALS, EQUIPMENT, SUPPLIES, OR SERVICES DELIVERED TO DETERMINE IF THE SPECIFICATIONS HAVE BEEN MET. THE MATERIALS LISTED IN THE BID OR PROPOSAL SHALL BE DELIVERED FOB THE POINT OR POINTS SPECIFIED PRIOR TO OR ON THE DATE SPECIFIED IN THE BID OR PROPOSAL. ANY MATERIAL THAT IS DEFECTIVE OR FAILS TO MEET THE TERMS OF THE SOLICITATION SPECIFICATIONS SHALL BE REJECTED. REJECTED MATERIALS SHALL BE PROMPTLY REPLACED. IF THE VENDOR REFUSES TO REPLACE REJECTED MATERIALS, THE STATE RESERVES THE RIGHT TO PURCHASE REPLACEMENT MATERIALS IN THE OPEN MARKET AND THE VENDOR SHALL BE LIABLE FOR ANY EXCESS PRICE PAID FOR THE REPLACEMENT, PLUS APPLICABLE EXPENSES, IF ANY.

DELIVERY SERVICE: DELIVERY MUST BE COMPLETED WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT FROM USING AUTHORITY.

MINIMUM ORDER ACCEPTABLE FOR CONTRACT PRICING IS \$300.00; LESSER AMOUNTS WILL BE SHIPPED WITH FREIGHT CHARGES NOT TO EXCEED \$40.00 O ACTUAL SHIPPING COSTS, WHICHEVER IS LESS, PREPAID AND ADDED TO THE INVOICE AS A SEPARATE LINE ITEM. NO ORDER ABOVE \$200.00 MAY BE REFUSED BY THE AWARDED VENDOR FROM ANY STATE OF MARYLAND FACILITY. VENDOR WILL NOT BE REQUIRED TO DELIVER MORE FREQUENTLY THAN TWO (2) TIMES PER MONTH FOR ORDERS EXCEEDING \$200.00, OR MORE FREQUENTLY THAN ONE (1) TIME PER MONTH FOR ORDERS THAT ARE LESS THAN \$200.00.

IF AWARDED VENDOR HOLDS OTHER STATE OF MARYLAND CONTRACTS FOR FROZEN PRODUCTS, FACILITIES MAY COMBINE ORDERS FROM MULTIPLE CONTRACTS TO MEET THE MINIMUM PURCHASE FOR SHIPPING AND/OR CONTRACT PRICING.

STATE FACILITIES MUST MAKE EVERY EFFORT TO COMPLY WITH VENDOR'S NORMA DELIVERY SCHEDULE AND MEET MINIMUM ORDER REQUIREMENTS WHEN POSSIBLE.

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B7400315

PRINT DATE: 11/26/19

PAGE: 05

### TERMS (cont'd):

THIS CONTRACT DOES NOT OBLIGATE THE VENDEE TO PURCHASE ANY MINIMUM QUANTITIES OR DOLLAR VALUE DURING THE CONTRACT PERIOD, OTHER THAN TO COMPLY WITH THE "MINIMUM ORDER QUANTITIES FOR F.O.B. DELIVERED" FOR THE PRICES QUOTED.

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS: THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.

A. PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:

- (I) RECEIVES STATE MONEY; AND
- (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE;

- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:

(I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND

- (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ; OR

- (6) A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.

- (B) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT.

- (C) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

- (D) ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B7400315

PRINT DATE: 11/26/19

PAGE: 06

### TERMS (cont'd):

AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS  
AGREED TO BY THE CONTRACTOR AND THE PURCHASER.

- (E) CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY  
ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE  
THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH  
THAT THE CONTRACT MAY BEEN FORCED AGAINST THE STATE OF MARYLAND.

#### ELECTRONIC TRANSACTION FEE:

A. CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE  
STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT  
SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL  
SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR  
CREDITS. THE ELECTRONIC TRANSACTION FEE SHALL NOT BE CHARGED  
DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR  
SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

B.

THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE  
DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W.  
PRESTON STREET, ROOM 1309, BALTIMORE, MD, 21201, WITHIN TEN (10)  
CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH  
A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL  
VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO THE  
PROGRAM MANAGER, LISA MCDONALD AT LISA.MCDONALD@MARYLAND.GOV,  
AND TO EBONY SALAKO AT AWAWU.SALAKO@MARYLAND.GOV.

- C. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER  
OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S  
REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE  
AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO,  
A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY.  
SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE  
CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED  
WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE  
CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

- D. PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING  
THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%)  
ELECTRONIC TRANSACTION FEE.

PAYMENTS TO THE CONTRACTOR PURSUANT TO THIS CONTRACT SHALL BE MADE NO  
LATER THAN 30 DAYS AFTER THE STATE'S RECEIPT OF A PROPER INVOICE FROM  
THE CONTRACTOR. CHARGES FOR LATE PAYMENT OF INVOICES, OTHER THAN  
AS PRESCRIBED BY TITLE 15, SUBTITLE 1, OF THE STATE FINANCE AND  
PROCUREMENT ARTICLE, ANNOTATED CODE OF MARYLAND, OR BY THE PUBLIC

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B7400315

**PRINT DATE:** 11/26/19

**PAGE:** 07

### TERMS (cont'd):

SERVICE COMMISSION OF MARYLAND WITH RESPECT TO REGULATED PUBLIC UTILITIES, AS APPLICABLE, ARE PROHIBITED.

#### INVOICES:

FOLLOWING DELIVERY AND ACCEPTANCE OF ANY MATERIALS, EQUIPMENT, SUPPLIES OR SERVICES, THE VENDOR SHALL SUBMIT AN ORIGINAL INVOICE TO THE AGENCY FOR PAYMENT.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

#### RECALL NOTIFICATION:

THE CONTRACTOR SHALL PROVIDE RECALL NOTIFICATION, REGARDLESS OF LEVEL, IN WRITING, TO THE STATE AND EACH INSTITUTION THROUGH THE MOST EXPEDIENT METHOD POSSIBLE. THE NOTICES, AT A MINIMUM, SHALL INCLUDE A COMPLETE PRODUCT DESCRIPTION AND/OR IDENTIFICATION, CONTRACT NUMBER, DELIVERY ORDER NUMBER AND DISPOSITION INSTRUCTIONS. THE CONTRACTOR SHALL ISSUE REPLACEMENT OF PRODUCT OR CREDIT FOR ANY PRODUCT REMOVED OR RECALLED. EACH FACILITY SHALL HAVE THE OPTION OF ACCEPTING EITHER REPLACEMENT PRODUCT OR CREDIT IN EXCHANGE FOR RECALLED/REMOVED PRODUCTS.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # MDDGS31029126/001IT820414 INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	38596-DKX106	CS	15.4000		
BEANS, GREEN, REGULAR CUT, FROZEN, 2-3 LB CONTAINER.					
0002	38596-DKX119	CS	18.4800		
BRUSSEL SPROUTS, 60 TO 80 CT, 2-3 LB CONTAINERS, FROZEN					

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B7400315

**PRINT DATE:** 11/26/19

**PAGE:** 08

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0003	38596-DK124A	LB	16.6800	
CAULIFLOWER, 2-3 LB. CONTAINERS, FROZEN				
0004	38596-DKX133	LB	21.4500	
PEAS, GREEN, 2-3 LB CONTAINERS, FROZEN				
0005	38596-DKX134	CS	13.4000	
PEAS, GREEN, 20 LB. CONTAINERS, FROZEN				
0006	38596-DKX117	CS	17.4000	
BROCCOLI, SPEARS, 2-3 LB. CONTAINERS, FROZEN				
0007	39084-000005	CS	14.2100	
CORN ON THE COB, FROZEN				
CORN ON THE COB, COBLETS, 96 CT.				
0008	38506-180600	CS	23.7600	
BISCUITS,BAKED, TRANS FAT FREE, FROZEN 180/1.4 OZ/CS				
0009	38090	CS	10.7400	
YOGURT				
GREEK YOGURT-FAT FREE				
GREEK YOGURT, INDIVIDUAL PORTION 5.3OZ (150G)				
PRODUCT IS MADE WITH NATURAL FLAVORS, VITAMIN D ADDED, GLUTEN FREE,				
WITH NO GELATIN, NO MORE THAN 2% OR LESS OF FRUCTOSE AND CORNSTARCH.				
(PACKED 12 PORTIONS/CASE)				



# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B7400315

**PRINT DATE:** 11/26/19

**PAGE:** 09

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0010	38512-020101	CS	13.0900	
ROLL, CINNAMON, OLD FASION, 45/CS				
CINNAMON ROLL, WHOLE GRAIN (PACKED 36 PORTIONS/CASE) PREFERRED BRAND- HADLEY FARMS				
0011	38506-000103	CS	18.6900	
BREAD STICKS, FRENCH, PARBAKED, 120/1.5 OZ/CS				
BREAD STICKS, WHOLE GRAIN, PAN BAKED, BROWN AND SERVE, 7 INCH (PACKED 160 BREADSTICKS/CASE) PREFERRED BRAND- BAKE CRAFTERS				
0012	39021-000003	CS	28.4400	
EGGS, HARD COOKED				
0013	38512-100100	CS	24.6900	
CROISSANTS				
FROZEN CROISSANTS				
BRAND/CODE: SARA LEE #8403 48 2OZ/CASE				
0014	39021-000007	CS	50.1900	
EGG LIQUID NO CHL NFAT OPTL				
LIQUID EGG, NO CHOLESTEROL, NON-FAT (OPTIONAL)				
BRAND/CODE: DEB EL EGGS CHOLESTEROL FREE FP#52260 12/2LB				

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B7400315

PRINT DATE: 11/26/19

PAGE: 10

LINE #	STATE ITEM ID	U/M	UNIT COST		
--------	---------------	-----	-----------	--	--

0015	38556-000005	CS	14.9900		
------	--------------	----	---------	--	--

WAFFLES, WHOLE GRAIN, 144/CS

WHOLE GRAIN WAFFLES

BRAND/CODE: KELLOGG EGGO #14689, NUTRI-GRAIN WHEAT, 1.23OZ  
144/CASE

0016	39399-035600	CS	27.8900		
------	--------------	----	---------	--	--

TURKEY SAUSAGE PATTIE FROZ

FROZEN TURKEY SAUSAGE PATTIES, FULLY COOKED

BRAND/CODE: SARA LEE/JIMMY DEAN (CN LABEL) #15938  
128/CASE

0017	38596-455956	LB	25.4900		
------	--------------	----	---------	--	--

VEGETABLES, FROZEN POTATO PATIES, HASH BROWN, PREFRIED, SHREDDED, 2 TO  
2-1/2 OZ. PATTY - MAX. 30 LB/CS

FROZEN POTATO PATTIES, PRECOOKED/PRE-FRIED, 2-2.5OZ PATTY

BRAND/CODE: MCCAIN/ORE-IDA GOLDEN SHREDDED HASH BROWN #OIF00589  
120/CASE

0018	39383-02RICA	CS	9.9700		
------	--------------	----	--------	--	--

SYRUP, SUGAR-FREE

SUGAR-FREE SYRUP, INDIVIDUAL PORTION PACKED, 1 OUNCE/28G

BRAND/CODE: DIAMOND CRYSTAL FLAVOR FRESH SUGAR FREE #75993  
100 1OZ CUPS/CASE

END OF ITEM LIST

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE