**BLANKET PURCHASE ORDER**  
**STATE OF MARYLAND**  

**BPO NO:** 001B1600230  
**PRINT DATE:** 03/24/21  
**PAGE:** 01

**SHIP TO:**  
AS SPECIFIED ON INDIVIDUAL ORDERS

<table>
<thead>
<tr>
<th>VENDOR ID:</th>
<th>REFER QUESTIONS TO:</th>
</tr>
</thead>
</table>
| DORI FOODS INC  
PO BOX 11365  
3410 NORFOLK ST  
RICHMOND, VA  
(804) 355-1600 | KIMBERLY HACKETT  
(410) 767-0788  
KIMBERLY.HACKETT@MARYLAND.GOV |

| ITB: | EXPR DATE: 02/28/22 | POST DATE: 01/20/21 | DISCOUNT TERMS: . | 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  

THIS IS THE FINAL RENEWAL OPTION.

CONTRACT TERM: MARCH 1, 2021 THROUGH FEBRUARY 28, 2022, WITH THE SAME TERMS, CONDITIONS, AND PRICE.

THERE ARE NO REMAINING RENEWAL OPTIONS AGAINST CONTRACT 001B7400318.

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

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

MARYLAND LAW PREVAILS:

*** CONTINUED, NEXT PAGE ***
THE PROVISIONS OF THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF MARYLAND.

VENDOR NAME: DORI FOODS, INC.

VENDOR CONTACT: THERESA MARCALDO

TELEPHONE: 804-362-2705

VENDOR EMAIL ADDRESS: TMARCALDO@FOODS.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 EXPENSE FOR REPLACEMENT OR CREDIT.

BUY AMERICAN PROVISION:

PURSUANT TO 7 CFR PART 210.21(D), THE BUY AMERICAN PROVISION REQUIRES SCHOOL FOOD AUTHORITIES (SFA) TO PURCHASE, TO THE MAXIMUM EXTENT POSSIBLE, DOMESTIC COMMODITIES OR PRODUCTS.

A DOMESTIC COMMODITY OR PRODUCT IS ONE THAT IS MANUFACTURED OR GROWN IN THE UNITED STATES AND PROCESSED IN THE U.S. USING SUBSTANTIAL AGRICULTURAL COMMODITIES THAT ARE PRODUCED IN THE UNITED STATES.

SUBSTANTIAL MEANS THAT OVER 51% OF THE FINAL PROCESSED PRODUCT CONSISTS OF AGRICULTURAL COMMODITIES THAT WERE GROWN DOMESTICALLY.

ADDITIONALLY, THE BUY AMERICAN PROVISION REQUIRES THAT ALL PRODUCTS NORMALLY PURCHASED BY A FOOD DISTRIBUTOR AS NON-DOMESTIC, AND ARE PROPOSED TO FULFILL CONTRACT REQUIREMENTS, MUST BE IDENTIFIED WITH THE COUNTRY OF ORIGIN. THESE PRODUCTS MUST ALSO BE MARKED OR NOTED ON INVOICES SO THAT RECEIVING ENTITIES MAY CLEARLY IDENTIFY THE PRODUCTS AT THE TIME OF DELIVERY.

*** CONTINUED, NEXT PAGE ***
TERMS (cont’d):

VENDORS MUST MAKE ALL ATTEMPTS TO SUPPLY FOOD PER FEDERAL REGULATIONS THAT REQUIRE FOODS TO BE OF DOMESTIC ORIGIN TO THE MAXIMUM EXTENT POSSIBLE.

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 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

*** CONTINUED, NEXT PAGE ***
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 EMAILED TO: DGS.STATEWIDECONTRACTSUSAGEREPOR@
MARYLAND.GOV.

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.

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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 OR 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 NORMAL DELIVERY SCHEDULE AND MEET MINIMUM ORDER REQUIREMENTS WHEN POSSIBLE.

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

*** CONTINUED, NEXT PAGE ***
(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 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 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: DGS. STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

C. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER

*** CONTINUED, NEXT PAGE ***
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 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.
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**MUFFINS, BLUEBERRY, FROZEN, 1.5 OUNCE, 72/CASE**

**MUFFINS, BRAN RAISIN, FROZEN, 1.5 OUNCE, 72/CASE**

**OMELET, EGG, MODIFIED, FROZEN, 84/3 OZ., CHOLESTEROL-FREE SUPC CODE #6663033**

**SUCCHOTASH, 2-3 LB. CONTAINERS, FROZEN**

**VEGETABLES, CALIFORNIA BLEND, 2-3 LB CONTAINERS, FROZEN**

**VEGETABLES, EDWARD BLEND, 2-3 LB. CONTAINERS, FROZEN**
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<td>CATSUP, TOMATO, ONE THOUSAND TIMES ONE THIRD OZ, USDA GRADE A FANCY ACCEPTABLE BRANDS, KRAFT, PPI, HEINZ, HUNTS AND SUN AID.</td>
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<td>FROZEN WAFFLES, ROUND OR SQUARE, 1,25OZ MINIMUM PER WAFFLE</td>
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PANCAKES, FROZEN, 144/CS. PACKER: QUAKER #43571, BRAND: AUNT JERMINA, OR DOWNY FLAKE #41640. 
PACKER: _____________________   BRAND: __________________________
CASE PACK & SIZE: ___________
FROZEN PANCAKES, APPROXIMATELY 1.2OZ EACH

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UNCURSTABLES STYLE PEANUT BUTTER AND JELLY SAND. 
PEANUT BUTTER & JELLY SEALED POCKET SANDWICH, CRUSTLESS, INDIVIDUALLY WRAPPED, 2.8OZ MINIMUM, STRAWBERRY AND GRAPE

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PEPPERS GREEN 
FROZEN, DICED GREEN PEPPERS

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FRENCH TOAST, WHOLE GRAIN, 72/CS
FROZEN FRENCH TOAST, 3G FIBER PER SERVING

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**PANCAKES, WHOLE GRAIN, 144/CS**

Whole grain pancakes, minimum 4g fiber per serving

**BRAND/CODE: KELLOGGS 14688**

144/Case

**WAFFLES, WHOLE GRAIN, 144/CS**

Whole grain waffles, minimum 4g fiber per serving

**BRAND/CODE: KELLOGGS 14690**

144/Case

**HOT POCKET**

Whole grain breakfast wrap, IQF, made from USDA commodity whole eggs or commercially purchased equivalent. Fully cooked omelet with pasteurized eggs and pasteurized processed cheddar cheese, wrapped in whole wheat flour tortilla

**BRAND/CODE: SUNNY FRESH 110030060**

75 Portions/Case

**TURKEY SAUSAGE PATTIE FROZ**

Frozen turkey sausage patties, fully cooked

**BRAND/CODE: TYSON 15938**

64/2.5oz
**BLANKET PURCHASE ORDER**  
**STATE OF MARYLAND**

**STATE OF MARYLAND**  
**BPO NO:** 001B1600230  
**PRINT DATE:** 03/24/21  
**PAGE:** 12

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**EGG ROLLS, VEGETABLE, 2.5 OZ SIZE, 100 PER CASE**

**VEGETARIAN EGG ROLLS**

**BRAND/CODE:** ASIAN 79011  
100/3OZ PER CASE

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**TORTILLAS, FLOUR**

**9 INCH WHOEL GRAIN FLOUR TORTILLAS**

**BRAND/CODE:** AZTECA  
144/CASE

_______________________________ END OF ITEM LIST _______________________________

****** LAST PAGE ******

**AUTHORIZED BY:** ________________________________  
**DATE:** ________________