

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600242

**PRINT DATE:** 05/07/21

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

DORI FOODS INC  
PO BOX 11365  
3410 NORFOLK ST  
RICHMOND, VA  
(804 )355-1600

23230

### REFER QUESTIONS TO:

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

### ITB:

**EXPR DATE:** 12/31/21  
**POST DATE:** 11/18/20

**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  
BREAKFAST CEREALS

TO FURNISH THE STATE OF MARYLAND AGENCIES WITH THEIR REQUIREMENTS FOR BREAKFAST CEREAL.

MARYLAND LAW PREVAILS:

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

THIS IS AN EXTENSION OF 001B8400353 UNTIL A NEW CONTRACT IS SOLICITED.

**VENDOR:** DORI FOODS  
**VENDOR CONTACT:** THERESA MERCALDO  
**VENDOR PHONE#:** 804-362-2705  
**VENDOR EMAIL:** TMERCALDO@DORIFOODS.COM

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

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

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B1600242

PRINT DATE: 05/07/21

PAGE: 02

### TERMS (cont'd):

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.

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

SCOPE OF USERS MAY INCLUDE, BUT NOT LIMITED TO:

REGIONAL INSTITUTE FOR CHILDREN AND ADOLESCENTS - BALTIMORE;  
SPRINGFIELD HOSPITAL CENTER; SPRING GROVE HOSPITAL CENTER; ROSEWOOD HOSPITAL CENTER; CLIFTON T. PERKINS HOSPITAL CENTER; MARYLAND SCHOOL FOR THE DEAF - COLUMBIA; CENTRAL LAUNDRY PRE-RELEASE UNIT; BALTIMORE PRE-RELEASE FOR WOMEN; METROPOLITAN TRANSITION CENTER COMMISSARY; WILLIAM DONALD SCHAEFER HOUSE; DEPARTMENT OF JUVENILE SERVICES YOUTH CENTERS, ALLEGHANY AND GARRETT COUNTIES; BALTIMORE CITY JUVENILE JUSTICE; ALFRED D. NOYES CHILDRENS CENTER;  
MARYLAND HOUSE OF CORRECTIONS; MARYLAND HOUSE OF CORRECTIONS ANNEX; MARYLAND CORRECTIONAL INSTITUTE - JESSUP; PATUXENT INSTITUTION; BRICKBRIDGE CORRECTIONAL FACILITY; MARYLAND CORRECTIONAL INSTITUTE - JESSUP; PATUXENT INSTITUTION; BROCKBRIDGE PRE-RELEASE ADMINISTRATION; AND MARYLAND CORRECTIONAL INSTITUTE FOR WOMEN; WESTERN MARYLAND HOSPITAL CENTER; MARYLAND SCHOOL FOR THE DEAF - FREDERICK; MARYLAND CORRECTIONAL INSTITUTE - HAGERSTOWN; WESTERN CORRECTIONAL INSTITUTE; NORTH BRANCH CORRECTIONAL FACILITY; WESTERN MARYLAND CHILDREN'S CENTER; HOLLY CENTER; DEERS HEAD CENTER; EASTERN SHORE HOSPITAL CENTER; EASTERN CORRECTIONAL INSTITUTE; POPULAR HILL PRE-RELEASE; EASTERN PRE-RELEASE UNIT; LOWER EASTERN SHORE CHILDREN'S CENTER; JOHN L. GILDNER REGIONAL INSTITUTE FOR CHILDREN AND ADOLESCENTS - ROCKVILLE; THOMAS J. S. WAXTER CHILDREN'S CENTER; CHELTENHAM YOUTH FACILITY; VICTOR CULLEN ACADEMY;

THIS CONTRACT IS A FIXED PRICE CONTRACT WITH ADJUSTMENT. PRICE ADJUSTMENTS WILL BE ALLOWED PER THE TERMS BELOW UNDER "PRICE ESCALATION/DE-ESCALATIONS."

PRICE ESCALATION/DE-ESCALATION: ALL PRICES QUOTED MUST REMAIN FIRM FOR A MINIMUM OF 180 CALENDAR DAYS FROM THE EFFECTIVE DATE OF THE

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

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B1600242

PRINT DATE: 05/07/21

PAGE: 03

### TERMS (cont'd):

CONTRACT. UPON WRITTEN REQUEST TO THE PROCUREMENT OFFICER, PRICE ESCALATIONS WILL BE CONSIDERED ONLY AT THE END OF THIS PERIOD AND ONLY WHERE VERIFIED TO THE SATISFACTION OF THE PROCUREMENT OFFICER.

THE REQUEST MUST BE RECEIVED AT LEAST FIFTEEN (15) CALENDAR DAYS PRIOR TO THE PROPOSED EFFECTIVE DATE OF THE INCREASE. THE STATE RESERVES THE RIGHT TO ACCEPT OR REJECT SUCH INCREASE WITHIN FIFTEEN (15) CALENDAR DAYS. IF REJECTED, THE SUPPLIER MAY CANCEL WITHIN THIRTY (30) CALENDAR DAYS OF THE DATE OF SAID REJECTION WITH THIRTY (30) CALENDAR DAYS PRIOR WRITTEN NOFIFICATION AND THE VENDOR CAN ASK TO HAVE THE ITEM DELETED FROM THEIR CONTRACT. IN THE EVENT OF ANY DECREASE IN PRICE, EITHER BY REASON OF MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVES SUCH DECREASE.

THE PRICE INCREASE WILL BE BASED ON THE U.S. DEPARTMENT OF LABOR, BUREAU OF LABOR STATISTICS (BLS) PRODUCER PRICE INDES (PPI) FOR PROCESSED FOODS, READY-TO-SERVE BREAKFAST CEREALS, NUMBER WPU02140904 NOT SEASONALLY ADJUSTED FOUND AT WWW.BLS.GOV/PPI/. THE INCREASE WILL BE BASED ON THE MOST RECENT SIX-MONTH STATISTICS AVAILABLE ON THE BLS WEBSITE AT THE TIME OF THE REQUEST.

DELIVERY SERVICE: DELIVERY SHALL BE MADE TEN (10) DAYS AFTER RECEIPT OF ORDER.

THE MINIMUM DELIVERY SHALL BE NOT LESS THAN \$500.00 OR MORE ON ANY ITEM OR COMBINATION OF ITEMS.

ON ORDERS UNDER \$500.00 PER SINGLE DELIVERY THE VENDOR MAY ELECT TO ADD A DELIVERY CHARGE NOT TO EXCEED THE LESS OF: (1) THE ACTUAL DELIVERY COSTS INCURRED BY THE VENDOR, OR (2) A REASONABLE AMOUNT. INCREASED SHALL BE CALCULATED AND ADDED TO INVOICES AS A SEPARATE LINE ITEM.

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:

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

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B1600242

PRINT DATE: 05/07/21

PAGE: 04

### TERMS (cont'd):

- (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 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

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

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600242

**PRINT DATE:** 05/07/21

**PAGE:** 05

### TERMS (cont'd):

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 DGS.STATEWIDE CONTRACTSUSAGEREPORT@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.

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.

ELECTRONIC FUNDS TRANSFER: THIS PROVISION ON ELECTRONIC FUNDS TRANSFER APPLIES TO CONTRACTS OF OVER \$200,000 FOR WHICH PAYMENTS ARE MADE THROUGH THE STATE COMPTROLLER

ELECTRONIC FUNDS TRANSFER WILL BE USED BY THE STATE TO PAY CONTRACTOR FOR THIS CONTRACT AND ANY OTHER STATE PAYMENTS DUE CONTRACTOR UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS CONTRACTOR AN EXEMPTION.

### INVOICES:

FOLLOWING DELIVERY AND ACCEPTANCE OF ANY MATERIALS, EQUIPMENT, SUPPLIES OR SERVICES (COMPANY NAME) 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.

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600242

**PRINT DATE:** 05/07/21

**PAGE:** 06

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0001	39335-GM0340	CS	20.9800	
GENERAL MILLS CINNAMON TOAST CRUNCH, 96/1 OZ., #11815				
0002	39335-GM0350	EA	19.7200	
GENERAL MILLS CHEERIOS 70CT 5/8OZ 11945				
0003	39335-GM0351	EA	25.7400	
GENERAL MILLS ASSORTED FLAVORS 70 BOXES/CS 11994				
0004	39335-GM0352	EA	19.7200	
GENERAL MILLS TOTAL WHOLE GRAIN 70CT 7/8OZ 11956				
0005	39335-GM0353	EA	19.0700	
GENERAL MILLS COUNTRY CORN FLAKES 70CT 11/16OZ 11983				
0006	39335-GM0354	EA	19.7200	
GENERAL MILLS TOTAL RAISIN BRAN 70CT 1 & 7/16OZ 11659				
0007	39335-GM0355	EA	19.7200	
GENERAL MILLS LUCKY CHARMS 70CT 13/16OZ 11949				
0008	39335-GM0620	CS	19.7200	
GENERAL MILLS GOLDEN GRAHAMS, 70/7/8 OZ., #11967				

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600242

**PRINT DATE:** 05/07/21

**PAGE:** 07

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0009	39335-GM0621	EA	20.4300	
GENERAL MILLS HONEY NUT CHEERIOS 96CT 1 OZ 11918				
0010	39335-GM0622	CS	20.4300	
GENERAL MILLS CHEERIOS 96CT 11/16OZ 11941				
0011	39335-GM0624	EA	20.4300	
GENERAL MILLS TRIX 96CT 3/4OZ 11947				
0012	39335-GM0626	EA	20.4300	
GENERAL MILLS COCOA PUFFS 96CT 7/8OZ 11974				
0013	39335-GM0627	CS	20.4300	
GENERAL MILLS GOLDEN GRAHAMS, 96/7/8 OZ., #11943				
0014	39335-GM0771	EA	19.7200	
GENERAL MILLS TOTAL 96CT 13/16OZ 11970				
0015	39335-GM0772	EA	20.4300	
GENERAL MILLS APPLE CINNAMON CHEERIOS 96CT 15/16OZ 11669				
0016	39335-GM0776	CS	19.7200	
GENERAL MILLS HONEY NUT CHEERIOS, 70-13/16 OZ.				

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600242

**PRINT DATE:** 05/07/21

**PAGE:** 08

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0017	39335-GM0777	EA	20.9800	
GENERAL MILLS MULTI GRAIN CHEERIOS PLUS 96CT 11/16OZ 11922				
0018	39335-GM0778	EA	19.0000	
GENERAL MILLS BERRY BERRY KIX 96CT 7/8OZ 11927				
0019	39335-GM0865	CS	20.9800	
GENERAL MILLS HONEY NUT CHEX 96 11/16 OUNCES				
0020	39335-GM0625	EA	20.4300	
GENERAL MILLS FROSTED CORN FLAKES 96CT 1 OZ 11768				
0021	39335-GM8401	CS	18.3900	
GENERAL MILLS WHEATIES, 96 COUNT				
0022	39335-K00095	CS	27.9600	
KELLOGG APPLE JACKS, 70/.95 OZ., #21984				
0023	39335-K00240	CS	28.5900	
KELLOGG COMPLETE BRAN FLAKES, 72-3/4 OZ., #00672				
0024	39335-K00341	CS	25.6000	
KELLOGG CORN FLAKES, 72-11/16 OZ., #00172				



# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600242

**PRINT DATE:** 05/07/21

**PAGE:** 09

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0025	39335-K00344	CS	32.6200	
KELLOGG CORN FLAKES, 96/3/4 OZ., #00196				
0027	39335-K00372	CS	27.9500	
KELLOGG CORN POPPS, 70/.95OZ., #21946				
0028	39335-K00375	CS	32.6200	
KELLOGG CORN POPPS, 96/3/4 OZ., #01096				
0029	39335-K00560	CS	27.3000	
KELLOGG FROSTED FLAKES, 70/1.2 OZ. #21962				
0030	39335-K00565	CS	27.2000	
KELLOGG FROSTED FLAKES, 96/1 OZ., #01596				
0031	39335-K00655	CS	32.6200	
KELLOGGS FROSTED MINI WHEATS, 1 OZ. PACK, 04996, 96/1 OZ.				
0032	39335-K00670	CS	27.9600	
KELLOGG FROOT LOOPS, 70/.95 OZ., #21973				
0033	39335-K00675	CS	32.6200	
KELLOGG FROOT LOOPS, 96/3/4 OZ., #01796				

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600242

**PRINT DATE:** 05/07/21

**PAGE:** 10

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0034	39335-000002	CS	32.6200	
COCOA CRISP CEREAL				
96CT BOWL				
0035	39335-K00098	CS	32.6200	
KELLOGG APPLE JACKS, 96/5/8 OZ., #02996				
0036	39335-K01375	CS	29.8600	
ELLOGGS KRISPIX, 3/4 OZ. PACK, 03596, 96/3/4 OZ.				
0037	39335-K00010	CS	34.4000	
KELLOGG ASSORTED INDIVIDUALS, 72, #6199335				
0038	39335-K01415	CS	32.6200	
KELLOGG RAISIN BRAN, 96/1-1/4 OZ., #00896				
0039	39335-K01435	CS	25.6000	
KELLOGG RICE KRISPIES, 72-13/16 OZ., #00572				
0040	39335-K01440	CS	27.2000	
KELLOGG RICE KRISPIES, 96/5/8 OZ., #00596				
0041	39335-K01545	CS	30.7000	

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

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600242

**PRINT DATE:** 05/07/21

**PAGE:** 11

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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KELLOGG SHREDDED WHEAT-MINI, 72-1 OZ., #21982

0042	39335-K01565	CS	28.5900	
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KELLOGG SPECIAL K, 70/.81 OZ.

0043	39335-K01570	CS	32.6200	
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KELLOGG SPECIAL K, 96/5/8 OZ., #01696

0044	39335-K00245	CS	32.6200	
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KELLOGG COMPLETE BRAN FLAKES, 96/ 7/8 OZ., #00696

0045	39336-694004	EA	22.5000	
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MALTO MEAL FROSTED FLAKES, CODE M424001015, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0046	39336-694005	EA	22.5000	
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MALTO MEAL TOOTIE FRUITIES, CODE M424001315, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0047	39336-694006	EA	22.5000	
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MALTO MEAL APPLE ZINGS, CODE M424003815, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B1600242

PRINT DATE: 05/07/21

PAGE: 12

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
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0048	39336-694007	EA	22.5000		
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MALTO MEAL RAISIN BRAN, CODE M424000715, BOWL PACK, ONE HALF CUP  
BRAND

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0049	39336-694008	EA	22.5000		
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MALTO MEAL MARSHMALLOW MATEYS, CODE M424001615, BOWL PACK, ONE CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0050	39336-694009	EA	22.5000		
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MALTO MEAL CORN FLAKES, CODE M424000615, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0051	39336-694010	EA	22.5000		
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MALTO MEAL CRISPY RICE, CODE M424000542, BOWL PACK, TWO THIRDS CUP

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0052	39336-694012	EA	22.5000		
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MALTO MEAL COCO ROOS, CODE M240001515, BOWL PACK, NINETY SIX AND  
EIGHT HUNDRED SEVENTY FIVE THOUSANDS.

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600242

**PRINT DATE:** 05/07/21

**PAGE:** 13

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0053	39336-694013	EA	22.5000	
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MALTO MEAL HONEY & NUT TOASTY O'S M240001515, BOWL PACK, NINETY SIX AND EIGHT HUNDRED SEVENTY FIVE THOUSANDS

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0054	39335-Q00415	CS	23.9000	
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QUAKER FARINA, 12/28 OZ., #300

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0055	39336-694014	EA	22.5000	
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MALTO MEAL BERRY COLOSSAL CRUNCH M240002415, BOWL PACK, NINETY SIX AND ONE THOUSAND.

BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

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0056	39335-Q00570	CS	29.0900	
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QUAKER QUICK GRITS, 10/5#, #439

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0057	39335-Q00575	CS	32.8700	
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CEREAL, QUAKER, GRITS, INSTANT, INDIVIDUAL

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0058	39335-Q01060	CS	9.2500	
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QUAKER INSTANT OATS, 48/1 OZ., #175

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0059	39335-Q01075	CS	35.3900	
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QUAKER OLD FASHIONED OATS, 12/42 OZ., #43293

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600242

**PRINT DATE:** 05/07/21

**PAGE:** 14

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0060	39335-00RICA	CS	30.5900	
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GRITS, QUICK

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0061	39336-352100	CS	50.6500	
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CREAM OF RICE

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0062	39335-Q100XX	CS	23.3900	
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CEREAL, QUAKER CAP'N CRUNCH 70CT 15/16OZ

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0063	39335	EA	22.5000	
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CEREALS, READY-TO-EAT  
SCOOTERS BOWL PACK, BOWL PACK, TWO THIRDS CUP  
(REPLACES DISCONTINUED MALT-O-MEAL TOASTY O'S BOWL PACK)

BRAND, CODE \_\_\_\_27164\_\_\_\_ CASE, PACK\_\_96\_\_\_\_

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END OF ITEM LIST

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

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

BUYER AUTHORIZED DESIGNEE