

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: SAVAL FOODS CORP 6740 DORSEY RD PO BOX 8630 ELKRIDGE, MD 21075 (410)379-5100	REFER QUESTIONS TO: TIERRA ALI-SAID (410)767-0788 TIERRA.ALI-SAID1@MARYLAND.GOV	
ITB: 001IT821485	EXPR DATE: 01/01/31 POST DATE: 08/01/25	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
* * *

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

CONTRACT TERMS: THIS IS A FIVE (5) 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: JANUARY 1, 2026 - JANUARY 1, 2031
RENEWAL OPTION# 1: PERIOD JANUARY 1, 2031 - JANUARY 1, 2032
RENEWAL OPTION# 2: PERIOD JANUARY 1, 2032 - JANUARY 1, 2033

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.

MARYLAND LAW PREVAILS:

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 02

TERMS (cont'd):

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

VENDOR NAME: SAVAL FOODSERVICE

VENDOR CONTACT: JORDAN SPECTOR

TELEPHONE: OFFICE: 800-572-2825/ CELL: 301-996-4963

VENDOR EMAIL ADDRESS: JORDANSPECTOR@SAVALFOODS.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.

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 12-MONTH STATISTICS AVAILABLE ON THE BLS WEBSITE AT THE TIME OF THE REQUEST BUT SHALL NOT EXCEED THREE PERCENT (3%) FOR EACH TWELVE (12) MONTH PERIOD.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 03

TERMS (cont'd):

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 ADDRESS:
DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

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 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.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

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 AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 06

TERMS (cont'd):

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 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 THEIR UNIT PRICES.

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

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 07

TERMS (cont'd):

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, 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.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$100,000 AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #BPM047073/001IT821485 ARE INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	38547-350000	CS	47.6000

FRENCH TOAST, SQUARE, APPROX. 4.5 INCH AND 1.5 OUNCE.
144/CASE, DOWNEY FLAKE 41657, MS. BUTTERWORTHS 46003,
OR APPROVED EQUAL.

0002	38556-000001	CS	31.4200
------	--------------	----	---------

WAFFLES, FROZEN, ROUND OR SQUARE, 1.25 OUNCE
MINIMUM PER WAFFLE, PACKED 144 PER CASE MINIMUM.

0003	38556-600144	CS	33.9100
------	--------------	----	---------

PANCAKES, FROZEN, 144/CS, APPROX. 1.2 OZ. EA.
QUAKER 43571, AUNT JERMIMA, DOWNEY FLAKE 41640, MRS. BUTTERWORTH'S OR
APPROVED EQUAL.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 08

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0004	38506-180609	CS	25.0300	
MUFFIN, CORN, FROZEN, 1.5 OUNCE, 72/CASE.				
0005	38512-100100	CS	39.4700	
CROISSANTS, FROZEN, 48/CASE, 2 OUNCE, SARA LEE OR APPROVED EQUAL.				
0006	38506-000003	CS	25.0300	
MUFFINS, BLUEBERRY, FROZEN, 1.5 OUNCE, 72/CASE				
0007	38506-000004	CS	25.5000	
MUFFINS, BRAN RAISIN, FROZEN, 1.5 OUNCE, 72/CASE				
0008	38547-004100	CS	52.1200	
FRENCH TOAST CINNAMON SWIRL FROZ, 144 PER CASE FRENCH TOAST CINNAMON SWIRL, FROZEN, 144/CASE, 1.5 OZ.				
0009	38547-004000	CS	49.6800	
WAFFLE BELGIAN FROZ, 72 PER CASE WAFFLE, BELGIAN, FROZEN, 96/CASE, APPROX. 2.3 OZ. EA.				
0010	38506-000008	CS	25.0300	
MUFFIN BANANA NUT MUFFIN, BANANA NUT, 1.5 OUNCE, 72/CASE.				

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 09

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0011	37515-000003	CS	33.5900	
BAGEL, PLAIN, MINI, 144/CASE APPROX 9 OZ.				
BAGEL, PLAIN, MINI, 144/CASE, APPROX .9 OZ. EA.				
0012	38506-180606	CS	45.6000	
BISCUITS, BAKED, FROZEN, HEAT AND SERVE, 2 OZ. EACH, 144/CS				
BISCUITS, BAKED, FROZEN, 120/2 OZ., APPROX. 3 INCH ROUND				
0013	38506-491150	CS	25.0300	
MUFFINS, ASST				
MUFFINS, ASSORTED, FROZEN, BLUEBERRY, BANANA NUT, APPLE, ETC., SEVENTY TWO, ONE AND ONE HALF OUNCE.				
0014	39021-000004	CS	62.7000	
OMELET, EGG, MODIFIED, FRZ., 84/3 OZ., CHOLESTEROL FREE SUPC CODE #6663033				
OMELET, EGG, MODIFIED, FROZEN, 84/3 OZ., CHOLESTEROL-FREE				
0015	39021-000005	CS	51.4200	
EGG HARDBOILED WHL PEEL PLLW				
EGG HARDBOILED WHOLE PEELED PLLW, WHLFCLS, FOUR, THIRTY SIX COUNT				
0016	38512-100600	CS	39.7400	
DANISH, ASST.				
DANISH, MINI, 1.5 OZ, ASSORTED FLAVORS, FROZEN.				
0017	38506-000006	EA	25.0300	
MUFFIN, APPLE, 72/CS.				

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 10

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
---------------	----------------------	------------	------------------

MUFFINS, APPLE, FROZEN, 1.25 OUNCE, 72/CS

0018	39399-025300	EA	61.5600
------	--------------	----	---------

HOT POCKET

TURKEY SAUSAGE, EGG & CHEESE STUFFED IN A CRISPY CRUST, FROZEN. 2.2 OUNCE MINIMUM, PACKED 96/CS.

0019	39399-000024	CS	29.4400
------	--------------	----	---------

UNCRUSTABLES STYLE PEANUT BUTTER AND JELLY SAND.

PEANUT BUTTER & JELLY SEALED POCKET SANDWICH, CRUSTLESS, FROZEN, 2.8 OZ MINIMUM. INDIVIDUALLY WRAPPED. STRAWBERRY AND GRAPE. UNCRUSTABLE, JAMWICH OR EQUAL.

0020	39346-XX3626	CS	64.0400
------	--------------	----	---------

CHOCOLATE BUTTERCREAM FROSTING, NON-DAIRY, PRE-WHIPPED, ARTIFICIALLY FLAVORED FROZEN. PACKED 15 LBS PER TUB

CHOCOLATE BUTTERCREAM FROSTING, NON-DAIRY, PRE-WHIPPED, ARTIFICIALLY FLAVORED, FROZEN. RICH'S BETTERCREME OR APPROVED EQUAL PACKED 15 LBS PER TUB

0021	38596-DKX107	CS	16.8500
------	--------------	----	---------

BEANS, GREEN, REGULAR CUT, FROZEN, 20 LB. CONTAINER

0022	38596-DKX116	CS	18.6000
------	--------------	----	---------

BROCCOLI, CUTS, 20 LB. CONTAINER, FROZEN .

0023	38596-DKX121	CS	14.8000
------	--------------	----	---------

CARROTS, DICED, 20 LB. CONTAINERS, FROZEN

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 11

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0024	38596-DKX123	CS	14.9000	
CARROTS, SLICED, 20 LB. CONTAINERS, FROZEN				
0025	38596-DKX124	CS	18.6000	
CAULIFLOWER, 20 LB. CONTAINER, FROZEN				
0026	38596-DKX126	CS	19.8000	
CORN, CUT, 20 LB CONTAINERS, FROZEN				
0027	38596-DKX129	CS	25.4400	
GREENS, TURNIP, 2-3 LB CONTAINERS, FROZEN				
0028	38596-DKX134	CS	16.2000	
PEAS, GREEN, 20 LB. CONTAINERS, FROZEN				
0029	38596-DKX136	CS	16.6000	
PEAS AND CARROTS, 20 LB CONTAINERS, FROZEN				
0030	38596-DKX151	CS	18.6000	
VEGETABLES, MIXED, 20 LB CONTAINERS, FROZEN				
0031	38596-DKX111	CS	24.5500	
BEANS, LIMA, 20 LB. CONTAINERS, FROZEN				

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 12

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0032	39084-000005	CS	27.0000	
	CORN ON THE COB, FROZEN			
	CORN ON THE COB, COBLETS, 96 CT.			
0033	39084-0126XX	CS	29.4000	
	PEPPERS, GREEN, DICED, FROZEN, 12/2 LB/CS			
0034	38506-180600	CS	39.8000	
	BISCUITS,BAKED, TRANS FAT FREE, FROZEN 180/1.4 OZ/CS			
0035	38547-350006	CS	57.9800	
	FRENCH TOAST			
	FRENCH TOAST, WHOLE GRAIN, FROZEN, MIN. 3 GM FIBER PER SERVING, 72/CS			
0036	38556-600150	CS	37.8100	
	PANCAKES, WHOLE GRAIN, 144/CS			
	PANCAKES, OATMEAL, MINIMUM 4 GM FIBER PER SERVING, 144/CS			
0037	38556-000005	CS	29.7800	
	WAFFLES, WHOLE GRAIN, 144/CS			
	WAFFLES, FROZEN, WHOLE GRAIN, MIN. 4 GM FIBER PER SERVING, 144/CS			
0038	38090	CS	17.0000	
	YOGURT			
	GREEK YOGURT-FAT FREE			
	GREEK YOGURT, INDIVIDUAL PORTION 5.3OZ (150G)			

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 13

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
---------------	----------------------	------------	------------------

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)

0039	39399-025300	CS	38.1100
------	--------------	----	---------

HOT POCKET

WHOLE GRAIN BREAKFAST WRAP
BREAKFAST WRAP MADE FROM USDA COMMODITY WHOLE EGGS OR COMMERCIALY
PURCHASED EQUIVALENT. FULLY COOKED OMELET WITH PASTEURIZED EGGS AND
PASTEURIZED PROCESSED CHEDDAR CHEESE, WRAPPED IN WHOLE WHEAT FLOUR
TORTILLA. INDIVIDUALLY QUICK FROZEN (IQF)
(75 PORTIONS/CASE)
PREFERRED BRAND-SUNNY FRESH

0040	38596-455006	CS	47.5200
------	--------------	----	---------

POTATO WEDGES, FROZEN

DELI POTATO ROASTERS
POTATO QUARTERS, FROZEN, APPROXIMATELY 13 PIECES PER 85 GRAM SERVING,
FIRST INGREDIENT ON LABEL MUST BE POTATOES.
(PACKED 30 POUNDS/CASE)
PREFERRED BRAND-MCCAIN

0041	39028-5124XX	CS	43.8000
------	--------------	----	---------

SWEET POTATOES: BAKING SIZE, 100/BX

THIN SWEET POTATO STIX
THIN, SWEET POTATO PIECES WITH A DIMENSION OF 5/16 INCH EACH. FIRST
INGREDIENT ON THE LABEL MUST BE SWEET POTATOES.
(PACKED 15 POUNDS/CASE)
PREFERRED BRAND-MCCAIN

0042	38075-300401	CS	19.1300
------	--------------	----	---------

SOUR CREAM, NONFAT, 2/5#/CASE.

FAT FREE SOUR CREAM
FAT FREE SOUR CREAM PORTION PACK 1 OUNCE (28 GRAMS). CONTAINS MILK.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 14

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
---------------	----------------------	------------	------------------

(PACKED 100 PORTIONS/CASE)
PREFERRED BRAND-LAND OF LAKES

0043	39348	CS	34.7200
------	-------	----	---------

DRESSINGS, CONDIMENTS, SAUCES, AND GRAVIES
BARBEQUE SAUCE
PREFERRED BRAND- SWEET BABY RAY'S ORIGINAL

0044	39372-250025	BG	29.4300
------	--------------	----	---------

RICE, BROWN 25 LB PER BAG
BROWN RICE, RAW, UNCOOKED IN BULK.
(PACKED 25 POUNDS/BAG)
PREFERRED BRAND-UNCLE BEN'S

0045	37560-100500	CS	24.7600
------	--------------	----	---------

TORTILLAS, FLOUR
FLOUR TORTILLA, WHOLE GRAIN
WHOLE GRAIN FLOUR TORTILLA 9 INCH
(PACKED 144 PORTIONS/CASE)
PREFERRED BRAND- MEXICAN ORIGINAL

0046	38512-020101	CS	42.5000
------	--------------	----	---------

ROLL, CINNAMON, OLD FASION, 45/CS
CINNAMON ROLL, WHOLE GRAIN
(PACKED 36 PORTIONS/CASE)
PREFERRED BRAND- HADLEY FARMS

0047	39399-035600	CS	64.7500
------	--------------	----	---------

TURKEY SAUSAGE PATTIE FROZ
TURKEY SAUSAGE PATTY
TURKEY SAUSAGE PATTIES, FULLY COOKED FROZEN PRODUCT

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 15

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
---------------	----------------------	------------	------------------

(PACKED 128 PATTIES/CASE)
PREFERRED BRAND- JIMMY DEAN

0048	39049-125151	CS	35.1600
------	--------------	----	---------

FISH, BREADED, PRE-COOKED, 4 OZ. PORTIONS, BONELESS, SKINLESS, FROZEN SOLID
BLOCK OF FISH POLLOCK, PACKAGED P.U.F.I.

POLLOCK RECTANGLE, WHOLE GRAIN RICH
A POLLOCK FISH PORTION 3.6OZ PRECOOKED, BREADED PRODUCT
(PACKED 46 PORTIONS/CASE)
PREFERRED BRAND- HIGH LINER FOODS

0049	38596-455956	CS	23.2800
------	--------------	----	---------

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

POTATO PATTIES
POTATO PATTIES, PRECOOKED, 2.25OZ (63 GRAMS) PORTION
(PACKED 120 PORTIONS/CASE)
PREFERRED BRAND- ORE-IDA

0050	39383-02RICA	CS	44.0400
------	--------------	----	---------

SYRUP, SUGAR-FREE

TABLE SYRUP, SUGAR FREE
INDIVIDUAL PORTION PACKED, 1 OUNCE (28 GRAM)
(PACKED 100 PORTIONS/CASE)
PREFERRED BRAND- WEST CREEK

0051	38506-000103	CS	56.3800
------	--------------	----	---------

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

END OF ITEM LIST

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600026

PRINT DATE: 11/07/25

PAGE: 16

TERMS (cont'd):

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

AUTHORIZED BY: *Tierra Ali Said* **DATE:** 11/7/2025
BUYER AUTHORIZED DESIGNEE