

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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**BPO NO:** 001B6600139

**PRINT DATE:** 10/28/25

**PAGE:** 01

<b>SHIP TO:</b>		
AS SPECIFIED ON INDIVIDUAL ORDERS		
<b>VENDOR ID:</b> TELLEN FOODS INC 918 HERITAGE HILLS DRIVE SUITE 208 YORK, PA 17402 (443 )680-7122	<b>REFER QUESTIONS TO:</b>  TIERRA ALI-SAID (410 )767-0788 TIERRA.ALI-SAID1@MARYLAND.GOV	
<b>ITB:</b> 001IT821486	<b>EXPR DATE:</b> 12/31/31 <b>POST DATE:</b> 10/28/25	<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> .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 * * GROCERY PRODUCTS AND RELATED ITEMS * *
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THIS IS A STATEWIDE CONTRACT AND MAY BE USED BY ALL STATE AGENCIES, COUNTIES, MUNICIPALITIES, AND OTHER ELIGIBLE ENTITIES.

VENDOR NAME: TELLEN FOODS INC

VENDOR CONTACT (PRIMARY): TERRY TRUSTY

TELEPHONE: (O) 850-241-5028 / (C) 443-506-4204

VENDOR EMAIL ADDRESS: TRUSTYENT@AOL.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

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### 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.

.  
MARYLAND LAW PREVAILS:

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

.  
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.

.  
SCOPE OF CONTRACT:

.  
REQUIREMENTS CONTRACT FOR SUPPLYING THE STATE OF MARYLAND AND USING AUTHORITIES WITH THEIR NEEDS FOR GROCERY PRODUCTS AND OTHER RELATED ITEMS.

.  
CONTRACT REQUIREMENTS:

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

.  
QUANTITIES SHOWN ARE FOR A ONE (1) YEAR PERIOD AND ARE APPROXIMATE. THEY ARE NOT TO BE CONSTRUED AS MINIMUM OR MAXIMUM. THIS CONTRACT DOES NOT OBLIGATE THE STATE TO PURCHASE ANY MINIMUM QUANTITY OR DOLLAR VALUE DURING THE CONTRACT PERIOD. CONTRACTORS MUST ACCEPT ORDERS FROM ALL STATE FACILITIES REGARDLESS OF ORDER AMOUNT. THE CONTRACTOR WILL NOT BE ENTITLED TO A CHANGE IN CONTRACT PRICING IF QUANTITIES ORDERED OR DELIVERED ARE MORE OR LESS THAN THE QUANTITIES ESTIMATED IN THE SOLICITATION. IF AN ORDERING AGENCY MAKES A REQUEST FOR ITEMS THAT ARE NOT ON THE CONTRACT, VENDOR IS ADVISED TO USE SIMILAR PRICING LINE FOR SUBSTITUTION ITEMS. REQUESTS MUST BE MADE IN WRITING.

PRICE ESCALATION:

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### TERMS (cont'd):

PRICES MAY BE ADJUSTED NINETY (90) DAYS AFTER CONTRACT AWARD. REQUESTS FOR PRICE ADJUSTMENTS MUST BE RECEIVED IN WRITING AT LEAST THIRTY (30) DAYS PRIOR TO THE DATE OF THE REQUESTED DATE OF INCREASE. THE REQUEST MUST BE RECEIVED AT LEAST THIRTY (30) DAYS PRIOR TO THE EFFECTIVE DATE AND SHALL BECOME EFFECTIVE ON THE FIRST (1ST) DAY OF THE MONTH, UPON APPROVAL BY THE PROCUREMENT OFFICER. ONCE A PRICE INCREASE HAS BEEN GRANTED, NO FURTHER INCREASES SHALL BE CONSIDERED FOR NINETY (90) DAYS. HOWEVER, "ACROSS THE BOARD" PRICE DECREASES ARE SUBJECT TO IMPLEMENTATION AT ANY TIME AND SHALL BE IMMEDIATELY CONVEYED TO THE PROCUREMENT OFFICER.

.  
A REQUEST FOR PRICE INCREASE SHALL REFLECT THE COMMODITY MARKET INCREASE ONLY, AND MAY BE APPROVED BASED UPON VERIFIABLE EVIDENCE THAT THE SUPPLIER COST HAS INCREASED.

.  
A REQUEST FOR PRICE INCREASE SHALL REFLECT THE COMMODITY MARKET INCREASE ONLY, AND MAY BE APPROVED BASED UPON VERIFIABLE EVIDENCE THAT THE SUPPLIER COST HAS INCREASED.

.  
THE PRICE INCREASE ON ALL PRODUCTS WILL BE BASED ON THE U.S. DEPARTMENT OF LABOR, BUREAU OF LABOR STATISTICS (BLS) PRODUCER PRICE INDEX (PPI), NOT SEASONALLY ADJUSTED FOR PROCESSED FOODS AND FEEDS. THIS CAN BE FOUND AT [HTTPS://WWW.BLS.GOV/PPI/DATA.HTM](https://www.bls.gov/ppi/data.htm). 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 3% FOR EACH SIX MONTH PERIOD.

.  
THE CONTRACTOR WILL BE NOTIFIED IN WRITING OF THE EFFECTIVE DATE OF ANY APPROVED PRICE INCREASES. THE CONTRACTOR WILL FILL ALL PURCHASE ORDERS RECEIVED PRIOR TO THE EFFECTIVE DATE OF THE PRICE ADJUSTMENT AT THE OLD CONTRACT PRICES.

.  
THE PRICE ADJUSTMENTS FOR THE RENEWALS SHALL BE NEGOTIATED AND MUTUALLY AGREED UPON BY DGS AND THE CONTRACTORS. THE STATE RESERVES THE RIGHT TO DENY A PRICE INCREASE, IN WHICH CASE, THE CONTRACT FOR THAT ITEM WILL BE CANCELLED IF REQUESTED BY THE VENDOR. 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 CONTRACTORS'S CONTRACTS. ANY CONTRACTS WHICH ARE NOT RENEWED WILL BE COMPETITIVELY RE-BID. ESTIMATED QUANTITIES WILL BE PROVIDED FOR ANY OR ALL RENEWAL OPTIONS. UPON RENEWAL, THE EXISTING CONTRACT TERMS AND CONDITIONS WILL APPLY.

.  
VENDOR IS REQUIRED TO COMPLY WITH ALL CONDITIONS AS OUTLINED IN REGULATIONS AND SPECIFICATIONS FOR GROCERY PRODUCTS AND RELATED

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### TERMS (cont'd):

#### ITEMS.

CASE/CONTAINER MUST BEAR USDA GRADE SEAL AND USDA CERTIFICATE MUST BE AVAILABLE UPON REQUEST. ALL OF THE GRADABLE ITEMS THAT ARE A PART OF THIS CONTRACT WILL BE SUBJECT TO PERIODIC USDA GRADING SERVICE INSPECTION. THIS INSPECTION, THE COST OF WHICH WILL BE PAID BY THE STATE OF MARYLAND, WILL BE CONDUCTED TO ASSURE THE SPECIFIED GRADE A, B OR C, GENERAL WHOLESOMENESS AND CONTAINER CONDITION.

ALL PRODUCTS SPECIFIED AS "KOSHER CERTIFIED" MUST COMPLY WITH ALL REQUIREMENTS OF KOSHER CERTIFICATION AND BE LABELED WITH THE CORRECT CERTIFICATION.

ALL PRODUCTS FURNISHED SHALL BE DATED WITH THE USE BY, SELL BY, BEST BY, EXPIRATION OR PRODUCTION DATE, PREFERABLY ON EACH INDIVIDUAL PRODUCT, BUT IN THE LEAST, EACH CASE. THESE DATES SHOULD BE CALENDAR DATES, NOT JULIAN DATES.

ALL CANS, JARS OR CARTONS MUST BE WELL FILLED. SLACK CONTAINERS ARE NOT ACCEPTABLE. REQUIREMENTS OF RECOMMENDED DRAINED WEIGHTS OR FILL WEIGHTS OR FILL WEIGHTS IN THE U.S. STANDARDS FOR GRADE WILL BE USED AT THE MINIMUM REQUIREMENTS. WHERE THE STATE OF MARYLAND SPECIFICATIONS SPECIFICALLY SHOW A MINIMUM, THE DRAINED WEIGHT SHOWN ON THE STATE'S SPECIFICATIONS TAKES PRECEDENCE.

VENDOR IS REQUIRED TO REPLACE OR CREDIT AGENCY FOR ANY DAMAGED PRODUCTS (DENTED OR LEAKING CANS, LEAKING PRODUCTS, ETC.) OR OTHERWISE UNUSABLE PRODUCT FOUND AFTER DELIVERY IF AGENCY HAS STORED PRODUCT IN A PRUDENT MANNER. ALL RETURNS, SUCH AS DENTED CANS, BROKEN CASES OR UNUSABLE PRODUCTS SHALL BE PICKED UP BY THE VENDOR WITHIN THIRTY (30) DAYS. AFTER THIRTY DAYS, THE AGENCY MAY DISCARD PRODUCT BUT THE AGENCY RETAINS THE RIGHT FOR REPLACEMENT, OR CREDIT WILL DEDUCTED FROM OPEN INVOICES.

#### SHELF LIFE:

- A) SIX (6) MONTHS- POWDERED MILK, DRIED FRUIT AND VEGETABLES, AND CRACKERS
- B) ONE (1) YEAR- CANNED, CONDENSED MEAT AND VEGETABLE SOUPS, CANNED FRUITS, FRUIT JUICE AND CANNED VEGETABLES, PEANUT BUTTER, JELLY AND NUTS

SHIPPING COSTS, WHICHEVER IS LESS, PREPAID AND ADDED TO THE INVOICE AS A SEPARATE LINE ITEM. NO ORDER ABOVE \$100.00 MAY BE REFUSED BY THE AWARDED VENDOR FROM ANY STATE OF MARYLAND FACILITY.

CONTRACTOR WILL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND INSIDE DELIVERY CHARGES. DELIVERIES SHALL BE MADE AS REQUIRED BY THE USING AGENCY, BUT NOT MORE THAN THIRTY (30) DAYS AFTER RECEIPT OF

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### TERMS (cont'd):

ORDER. ALL ORDERS WILL BE SHIPPED AND BILLED DIRECTLY TO EACH USING AGENCY. LIQUIDATED DAMAGES WILL BE CHARGED AT THE RATE OF \$50.00 PER DAY FOR LATE AND NON-DELIVERY OF ANY ITEM IN THIS CONTRACT. LIQUIDATED DAMAGE CHARGES WILL BE IN ADDITION TO ANY OPEN MARKET PROCUREMENT COSTS INCURRED BY THE AGENCY TO OBTAIN REPLACEMENT PRODUCT(S). THE CHARGES WILL BE DEDUCTED FROM OPEN VENDOR INVOICES.

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.

### \*\*\*\*\*RECALL NOTIFICATION\*\*\*\*\*

THE CONTRACTOR WILL PROVIDE RECALL NOTIFICATION AS WELL AS DISCONTINUED ITEMS NOTIFICATION, REGARDLESS OF LEVEL, 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 WILL ISSUE REPLACEMENT OF PRODUCT OR CREDIT FOR ANY PRODUCT REMOVED OR RECALLED. EACH FACILITY WILL 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 \$100,000.00 ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # BPM047105 / 001IT821486 INCORPORATED HEREIN BY REFERENCE.

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0007	39399-1510XX	CS	42.5500
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JUICE, GRAPE CONCORD, UNSWEETENED, 12/46 OZ., GRADE A FANCY, SINGLE STRENGTH, FRESH PACK OR FROM CONCENTRATE.

BRAND: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

PRODUCT SPECIFICATION:

GRAPE, CONCORD JUICE, UNSWEETENED, GRADE A, FANCY, SINGLE STRENGTH, FRESH PACK, OR FROM CONCENTRATE, MAY CONTAIN CITRIC ACID AND VITAMIN C, 48/5.5 OZ PULL-TAB CANS  
CASE.

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0008	39360-1528XX	CS	46.9500
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JUICE, VEGETABLE BLEND, 12/46 OZ., BEST COMMERCIAL QUALITY.

BRAND: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

PRODUCT SPECIFICATION:

VEGETABLE BLEND JUICE, LOW SODIUM, 100% VEGETABLE JUICE BLEND TO INCLUDE A MINIMUM OF EIGHT (8) VEGETABLES, 48/5.5 OZ PULL TAB CANS  
US GRADE A FANCY, SINGLE STRENGTH, FRESH PACK OR FROM CONCENTRATE

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0010	39360-1515XX	CS	44.5000
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JUICE, GRAPEFRUIT, UNSWEETENED, 48/5.5 OZZ, US GRADE A FANCY, SINGLE STRENGTH, FRESH PACK OR FROM CONCENTRATE, PULL TAB CANS.

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

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0011	39360-590850	CS	60.9800
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ORANGE JUICE, 6 OZ.

PRODUCT SPECIFICATION:

ORANGE JUICE, UNSWEETENED, SINGLE STRENGTH, OR FROM CONCENTRATE, USDA GRADE A, FANCY, 48/5.5 OZ PULL TAB CANS  
CASE.

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0021	39378-201204	CS	135.3500
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SOUP BASES BEEF BASE - 25 LB/CAN

PRODUCT SPECIFICATION:

BASE, BEEF, SALT FREE, 12/5.5 OZ, FIRST INGREDIENT MUST BE BEEF.

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0024	39399-2203AX	CS	132.2000
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BASE: CHICKEN FLAVOR, SALTED, 25 LB CONTAINER

PRODUCT SPECIFICATION:

BASE, CHICKEN, SALT FREE 12/5.5 OZ, FIRST INGREDIENT MUST BE CHICKEN

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0027	39380-0371XX	CS	35.2400
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PEPPER, WHITE, GROUND, 12,1 LB, STERILIZED AND PACKED IN TIN OR FIBER BOARD BOX WITH METAL TOP AND BOTTOM, NO PAPER BAGS.

ACCEPTABLE BRANDS, FRENCH, POCAHONTAS, FRANKS, MCCORMICK, GEL SAUER, DURKEE, PLEEZING, MILLFLOW, SCHOENFIELD.

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

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0028	39380-0372XX	CS	55.3600
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PEPPER, BLACK, GROUND, TYPE II, 5 LB PER CASE

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

PRODUCT SPECIFICATION:

KOSHER CERTIFIED

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0029	39380-601806	CS	179.4400
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PEPPER, BLACK, GROUND, TYPE II, 25 LB PER CASE

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0030	39373-000002	CS	26.1900
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SALT BULK

PRODUCT SPECIFICATION:

SALT, COARSE, GROUND, KOSHER, 12/1 LB CONTAINER, NOT BAGGED.

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0031	39380-730180	CS	21.2800	
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SEASONING, TACO. DRY SEASONING MIX. 5 LB. CASE.  
PRODUCT SPECIFICATION:  
KOSHER CERTIFIED

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0034	39380-015901	CS	157.3500	
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CUMIN, GROUND

PRODUCT SPECIFICATION:  
CUMIN, GROUND, 6 X 1 LB CONTAINER, NOT BAGGED

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0035	39380-000416	CS	128.9900	
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SPICE, SAGE, GROUND

PRODUCT SPECIFICATION:  
SAGE, GROUND, 16 OZ CONTAINER, 6 X 1 LB CONTAINER, NOT BAGGED.

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0036	39380-020001	CS	191.5000	
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GARLIC, GRANULATED

PRODUCT SPECIFICATION:  
GARLIC, GRANULATED, 6 X 1 LB CONTAINER, NOT BAGGED

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0037	39399-CHC002	CS	198.5500	
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GARLIC POWDER 6/1 LB

PRODUCT SPECIFICATION:  
GARLIC POWDER, 6/1 LB CONTAINER, NOT BAGGED

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0038	39380-ORICA0	CS	137.5800	
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ONION, GRANULATED

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PRODUCT SPECIFICATION:  
ONION, GRANULATED, 6/1 LB CONTAINER, NOT BAGGED

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0039	39380-741205	CS	11.3400	
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SALT, SEASONED 5 LB/CAN

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0040	39380-OLDBAY	CS	28.3800	
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SEASONING, OLD BAY, 3/7.5 LB

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0041	39380-26316X	CS	153.8700	
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SEASONING CAJUN 16 OZ

PRODUCT SPECIFICATION:  
SEASONING, CAJUN, 6/1 LB CONTAINER, NOT BAGGED

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0042	39380-07RICA	CS	124.6600	
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CHILI POWDER 5 LB/BAG

PRODUCT SPECIFICATION:  
CHILI POWDER, 6 X 1 LB CONTAINER, NOT BAGGED

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0043	39380-130015	CS	19.7900	
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BASIL LEAVES, GROUND

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0044	39380-001010	CS	31.1600	
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BARBEQUE SPICE 16OZ

PRODUCT SPECIFICATION:

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6/1 LB CONTAINER, NOT BAGGED

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0045	39380-610624	CS	102.2100
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PEPPER, CAYENNE, GROUND 1 LB/CONTAINER  
PRODUCT SPECIFICATION:  
6/1 LB CONTAINER, NOT BAGGED

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0046	39399-0405XA	CS	125.2000
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PEPPER, RED, CRUSHED, 12 X 12 OZ., STERILIZED AND PACKED IN TIN OR  
FIBERBOARD BOX WITH METAL TOP AND BOTTOM, NO PAPER BAGS.  
ACCEPTABLE BRANDS: FRENCH, POCAHONTAS, FRANKS, MCCORMICK, GEL SAUER,  
DURKEE, PLEEZING, MILLFLOW, SCHOENFIELD.  
BRAND: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_  
PRODUCT SPECIFICATION:  
PEPPER, RED CRUSHED, 6/1 LB CONTAINER, NOT BAGGED

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0047	39353-036500	CS	56.1700
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PARSLEY FLAKES

PRODUCT SPECIFICATION:  
PARSLEY FLAKES, 6/1 LB CONTAINER, NOT BAGGED

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0048	39399-0686XB	CS	12.5900
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SALT, IODIZED, FINE TABLE, INDIV. SERVING PACK 1000 PKS/CARTON,  
PAPER PACKS, 2000 OR 3000/CASE.

BRAND/CODE: \_\_\_\_\_ CASE/PACK \_\_\_\_\_

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0049	39399-0687XB	CS	17.2900
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PEPPER, BLACK, GROUND, TYPE II INDIVIDUAL PACKETS, 0.5 GM. PER PACK -  
3000 PKTS/CASE

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0050	39380-MSDASH	CS	72.8300
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MRS. DASH 500/CS

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0051	39373-081304	CS	4.2400
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SALT, IODIZED 26 OZ. CONTAINER - 24 CTRS/CASE

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0052	39399-0201XX	CS	104.2900
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ITALIAN SEASONING, 12/1 LB./CASE

PRODUCT SPECIFICATION:

ITALIAN SEASONING, 6/7 OZ CONTAINER, NOT BAGGED

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0053	39380-730181	CS	98.7900
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SEASONING, FAJITA, 6/30 OZ./CTN.

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0054	39380-540601	CS	155.0300
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ONION POWDER, 20 OZ./CANS

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0057	39380-190502	CS	108.9100
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CELERY SALT 30 OZ/CONTAINER - 24 CTRS/CASE

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0058	39380-008000	CS	136.5100
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CELERY SEED

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0059	39399-100005	EA	119.3700
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CINNAMON, GROUND 5 LB CONTAINER

PRODUCT SPECIFICATION:

CINNAMON, GROUND, 6 X 1 LB CONTAINER, NOT BAGGED

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0061	39380-0200AX	CS	39.3700
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GARLIC POWDER 4/5 LB. STERILIZED AND PACKED IN SUITABLE MOISTURE PROOF CONTAINERS.

ACCEPTABLE BRANDS: FRENCH POCAHONTAS, FRANKS, MCCORMICK, GEL, SOUR, DURBEE, PLEEZING, MILLFLOW, SCHOENFIELD.

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0062	39399-0595XX	CS	177.3400
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SEASONING, POULTRY, 12/12 OZ., STERILIZED AND PACKED IN TIN OR FIBERBOARD BOX WITH METAL TOP AND BOTTOM, NO PAPER BAGS.

ACCEPTABLE BRANDS: FRENCH, POCAHONTAS, FRANKS, MCCORMICK, GEL SAUER, DURKEE, PLEEZING, MILLFLOW, SCHOENFIELD.

BRAND: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

PRODUCT SPECIFICATION:

POULTRY SEASONING, 6/12 OZ CONTAINERS, NOT BAGGED

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0063	39399-0020XX	CS	27.3900
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DRESSING, CREAMY ITALIAN, 4/1 GAL.

ACCEPTABLE BRANDS: THOMAS LIPTON, BEST FOODS, MARTIN GILLETT, MARZETTI, NUGGET/CROWN, KRAFT, CHEF SUPREME, CODE, KENS, CHEF ARGENT, PLEEZING, MONARCH.

BRAND: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

NOTE: IF THE PRODUCT IS ELIGIBLE FOR DONABLE INGREDIENT REBATE, PLEASE INDICATE THE AMOUNT OF REBATE PER CASE THAT WILL BE PROVIDED.

\$ \_\_\_\_\_

THIS INFORMATION WILL BE CONSIDERED IN THE AWARD PROCESS FOR THIS ITEM

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0064	39348-0015XX	CS	32.5700
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DRESSING, LOW CALORIE, FRENCH, 4, 1 GAL  
ACCEPTABLE BRANDS, THOMAS LIPTON, BEST FOODS, MARTIN GILLETT, KRAFT,  
NUGGET CROWN, MARZETTI, KENS, CHEF SUPREME, CHEF ARGENT, PLEEZING,  
MONARCH.

BRAND, CASE \_\_\_\_\_ CASE, PACK \_\_\_\_\_  
NOTE, IF THE PRODUCT YOU ARE OFFERING IS ELIGIBLE FOR DONABLE INGREDIENT INDICATE THE AMOUNT OF REBATE PER CASE THAT WILL BE PROVIDED.

THIS INFORMATION WILL CONSIDERED IN THE AWARD PROCESS FOR THIS ITEM  
PRODUCT SPECIFICATION:  
DRESSING: THOUSAND ISLAND, LOW CALORIE 4/1 GALLON

0065	39348-0016XX	CS	33.8600
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DRESSING, THOUSAND ISLAND 4, 1 GAL.  
ACCEPTABLE BRANDS, THOMAS LIPTON, BEST FOODS, MARTIN GILLETT, KRAFT,  
NUGGET CROWN, MARZETTI, KENS, CHEF SUPREME, CHEF ARGENT, PLEEZING,  
MONARCH.

BRAND, CASE \_\_\_\_\_ CASE, PACK \_\_\_\_\_  
NOTE, IF THE PRODUCT YOU ARE OFFERING IS ELIGIBLE FOR DONABLE INGREDIENT INDICATE THE AMOUNT OF REBATE PER CASE THAT WILL BE PROVIDED.

THIS INFORMATION WILL CONSIDERED IN THE AWARD PROCESS FOR THIS ITEM  
PRODUCT SPECIFICATION:  
100 - 1.5 OZ/PKS TO A CASE

0067	39399-0011XX	CS	26.6200
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DRESSING, FRENCH, 4/1 GAL  
ACCEPTABLE BRANDS: THOMAS LIPTON, BEST FOODS, MARTIN GILLETT, KRAFT,  
NUGGET/CROWN, KENS, MARZETTI, PFEIFFER, CHEF SUPREME, CODE, CHEF  
ARGENT, PLEEZING, MONARCH.

BRAND: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_  
NOTE: IF THE PRODUCT YOU ARE OFFERING IS ELIGIBLE FOR DONABLE INGREDIENT

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DIENT REBATE INDICATE THE AMOUNT OF REBATE PER CASE THAT WILL BE PROVIDED. \$\_\_\_\_\_.  
THIS INFORMATION WILL BE CONSIDERED IN THE AWARD PROCESS FOR THIS ITEM

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0068	39348-100808	CS	123.0400	
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DRESSING, CAESAR LITE, 1 GALLON CONTAINERS, 4 PER CASE, KENS

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0069	39399-0537XX	CS	68.7800	
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SALAD DRESSING, NO FAT, 4/1 GAL., PLASTIC CONTAINER WITH SCREW LID.  
ACCEPTABLE BRANDS: CHEF SUPREME, FROSTY ACRES, KENS, CODE, FILBERTS,  
POCAHONTAS, KRAFT, NUGGET/CROWN, PLEEZING, MONARCH BLUE, HELLMAN AND  
CHEF ARGENT.

BRAND: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

NOTE: IF THE PRODUCT IS ELIGBLE FOR DONABLE INGREDIENT REBATE,

PRODUCT SPECIFICATION:

SALAD DRESSING, FAT-FREE, KOSHER CERTIFIED, 4/1 GAL

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0070	39348-253212	CS	62.4900	
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MAYONNAISE, PLASTIC TUBS #30

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0071	39369-541303	CS	67.3700	
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PICKLES DILL, CROSSCUT, U.S. GRADE A, 1 GALLON/JAR - 4 JARS/CASE

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0072	39369-0524XX	CS	68.6500	
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PICKLES, CUCUMBER DILL, WHOLE, 4 1 GAL., US GRADE B EXTRA STANDARD,  
MEDIUM SIZE, 40 51 COUNT SIZE PER GALLON. PLASTIC ONLY FOR CORRECTION  
BRAND, CODE \_\_\_\_\_ CASE. PACK \_\_\_\_\_

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0073	39369-0530XX	CS	28.6200	
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PICKLES, WHOLE, SWEET GHERKIN, 4/1 GAL., US GRADE B EXTRA STANDARD,  
240 275 COUNT SIZE PER GALLON. PLASTIC ONLY FOR CORRECTIONS FACILITIE  
BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0074	39369-0512XX	CS	87.3800	
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OLIVES, GREEN, BROKEN PIMENTO, 4, 1 GAL, PITTED, STUFFED WITH PIMENTO  
SWEET PEPPER.  
BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0075	39399-0518AX	CS	73.6700	
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OLIVES, GREEN, PITTED & STUFFED W/PIMENTO 4/1 GAL.

0076	39388-0575XX	CS	14.1800	
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VINEGAR DISTILLED WHITE 4/1 GALLON

0077	39386-610420	CS	28.3800	
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PEPPERS, JALEPENO, SLICED, 6/10 CS.  
PRODUCT SPECIFICATION:  
PEPPERS, JALAPENO, SLICED, 4/1 GALLON JAR

0083	39331-CHCTUR	CS	54.6500	
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PUREED TURKEY

PRODUCT SPECIFICATION:  
PUREED TURKEY, WITH BROTH, 15 OZ CANS, PACKED 12 PER CASE

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0093	39399-2206XX	CS	124.0500
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BEANS SPROUTS, MUNG, WATER PACK, 6/10'S, HIGH COMMERCIAL GRADE, VA SPE  
X-1376 DATED 10-28-65.

BRAND: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

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0103	39386-901159	CS	70.9000
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VEGETABLES FOR STEW. COMPOSED OF 41%-49% CARROTS, SLICED AND LESS THAN  
1-1/2 IN. DIAMETER OR DICED, 48% WHOLE POTATOES OF LESS THAN 2 IN.  
DIAMETER AND/OR RANDOM CUTS. NO. 10 CAN - 6 CANS/CASE

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0104	39399-2060XX	CS	87.0100
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PIMENTO, WHOLE AND PIECES, 24/7 OZ., US GRADE A FANCY

BRAND: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

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0105	39386-33130X	CS	34.1300
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MUSHROOM PIECES & STEMS 24/4 OZ

PRODUCT SPECIFICATION:

MUSHROOMS, STEMS AND PIECES, US GRADE A FANCY, 24/16 OZ CANS PER  
CASE

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0106	39386-180607	CS	100.0900
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BEANS, LIMA, MED, US GRADE A, 6/#10 CANS PER CASE

PRODUCT SPECIFICATION:

BEANS, LIMA, BABY, DRIED, 12/2.5 LB

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0107	39386-736754	CS	34.0600
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SAUERKRAUT, SHREDDED, US GRADE B, 6/#10 CANS PER CASE

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0108	27553-2268XX	CS	28.6600
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ONIONS, DEHYDRATED, SLICED, 1 1/2 LB. CARTON OR #10 CAN OR APPROVED  
ALTERNATE PACK

BRAND/CODE: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

NET WT. PER PACK/CONTAINER: \_\_\_\_\_ CALENDER YEAR OF PACK: \_\_\_\_\_

YIELD/CONTAINER EQUAL TO \_\_\_\_\_ LBS. RAW PRODUCT.

DATE OF CALENDAR YEAR OF PACK: \_\_\_\_\_

0109	27553-2269XX	CS	34.7500
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ONIONS, DEHYDRATED, CHOPPED, 3 LB. CARTON OR 6/10/CASE OR APPROVED  
ALTERNATE PACK.

BRAND/CODE: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

NET WT. PER PACK/CONTAINER: \_\_\_\_\_ CALENDER YEAR OF PACK: \_\_\_\_\_

EACH INDIV. CONTAINER EQUAL TO \_\_\_\_\_ LBS. RAW PRODUCT

0110	27553-2271XX	CS	49.3400
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PEPPERS, DEHYDRATED, GREEN DICED, 3/8 IN. DICE. #10 CAN OR 28 OZ. CART

BRAND/CODE: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

NET WT. PER INDIV. CONTAINER: \_\_\_\_\_ CALENDAR YEAR OF PACK: \_\_\_\_\_

EACH INDIV. CONTAINER EQUAL TO \_\_\_\_\_ LBS. RAW PRODUCT

0111	39387-0704XX	CS	38.2200
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BEANS, DRIED, GREAT NORTHERN, 100 LBS, US NUMBER 1

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

0112	39387-0710XX	CS	36.5600
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BEANS, DRIED, MICHIGAN PEA, 100 LBS, US NUMBER 1

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

PRODUCT SPECIFICATION:

BEANS, DRIED, MICHIGAN PEA (NAVY), US NO. 1

100 LBS

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0113	39387-0712XX	CS	34.1300	
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BEANS, DRIED, RED KIDNEY, 100 LBS, US NUMBER 1  
BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

0114	39399-0722XX	CS	32.8100	
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PEAS, DRIED, BLACK EYE, 100 LB., US NO. 1  
BRAND: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

0115	39387-0724XX	CS	36.5600	
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PEAS, DRIED, GREEN SPLIT, 100 LB., US NUMBER 1  
BRAND, CODE \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

0117	39361-550012	CS	25.1900	
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PASTA SHELLS, 20 LB./CASE.

PRODUCT SPECIFICATION:  
PASTA SHELLS (SMALL), 20 LB

0120	39351-771009	BG	27.7800	
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FLOUR, GENERAL PURPOSE, ENRICHED, BLEACHED. PACKAGED IN MULTI-WALL  
MOISTURE PROOF PAPER BAG. 50 LB./BAG

0121	39390-301105	CS	159.3900	
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YEAST, ACTIVE, DRY, INSTANT

0122	39362-H02266	CS	26.7500	
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CORN MEAL 5 LB BAGS 8 BAGS PER PACKAGE

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0123	39381-012002	CS	31.8900	
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SWEETENER, ARTIFICIAL, POWDERED, BULK, 6/1 LB/CS

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0124	39337-420566	CS	78.3900	
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COCOA: COOKING 6/5#

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0128	39338-0208XX	CS	25.5400	
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COCONUT, SWEET, SHREDDED, 10 LB. BAG, SHORT WITH OUTER PROTECTIVE  
CARDBOARD CONTAINER, 10 LB. NET WEIGHT IN POLY BAG.

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

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0135	39350-0212AX	CS	57.6800	
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LEMON FLAVOR, 4 1 GAL

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

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0141	39344-270002	CS	36.6900	
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CREAMER, COFFEEMATE, 20/50 CT., 1000/CASE.

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0146	39343-HOL020	CS	80.8700	
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SWEET POTATOE PIE BAKED 6-36 OZ. PER CASE

PRODUCT SPECIFICATION:

SWEET POTATO PIE, 6/40 OZ

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0147	39381-631306	EA	158.3300	
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SUGAR, REFINED, WHITE (BEET OR CANE) GRANULATED, TYPE I, 5 LBS./BAG -

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12 BAGS/CASE

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0148	39332-0202XX	CS	28.8100	
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BAKING POWDER, 4 10 LB PER CASE, DOUBLE ACTING SODIUM ALUMINUM SULPHA  
AND ORTHOPHOSPHATE, FEDERAL SPEC. EE B 25 TYPE.  
BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

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0149	39399-000800	CS	35.8100	
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COOKIE DOUGH, OATMEAL RAISIN, FROZ

PRODUCT SPECIFICATION:  
COOKIE DOUGH, OATMEAL RAISIN, 165/1.45 OZ

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0150	37515	EA	6.3600	
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BREAD, ROLLS, ETC.  
PRODUCT SPECIFICATION:  
HAWAIIIN ROLLS 10/24 CT

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0151	38512-01RICA	DZ	8.4900	
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ROLLS, CINNAMON

PRODUCT SPECIFICATION:  
12-24 PACK

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0152	37515	EA	6.3600	
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BREAD, ROLLS, ETC.  
PRODUCT SPECIFICATION:  
ROLLS, SWEET YEAST, 16-24 PACK

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0153	37515	EA	8.0200
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BREAD, ROLLS, ETC.  
PRODUCT SPECIFICATION:  
ROLLS, WHEAT, 16-24 PACK

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0154	39049-701152	EA	16.6900
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SAUSAGE AND SANDWICH MEATS, FRESH SALAMI, COOKED, CHILLED, PORK AND BEEF  
PRODUCT SPECIFICATION:  
SALAMI, 2/5 LB

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0155	39049-2520XX	LB	19.8600
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ITALIAN SAUSAGE LINKS, SWEET, 2 TO 3 OZ. PER LINK, 10 LB. CASE  
BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_  
PRODUCT SPECIFICATION:  
SAUSAGE PORK LINK SWEET PREMIUM, 12 LB

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0156	39028-190000	CS	47.6900
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STRAWBERRIES FRESH

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0157	39354-561001	EA	54.3700
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GRAPEFRUIT SEGMENTS, JUICE PACK OR LIGHT SYRUP, USDA GRADE A. 12/#3/CA  
BRAND/CODE: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

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0158	39361-550012	CS	25.3300
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PASTA SHELLS, 20 LB./CASE.

PRODUCT SPECIFICATION:

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PASTA ORZO, 16/1 LB

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0159	38542-701300	LB	38.8300	
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SAUSAGE PATTIE, 1 OZ

PRODUCT SPECIFICATION:  
SAUSAGE PORK PATTY, 3" 1.5 OZ, 10 LB

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0160	39399-035600	CS	80.5200	
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TURKEY SAUSAGE PATTIE FROZ

PRODUCT SPECIFICATION:  
10 LBS

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0161	39378-905903	EA	68.3300	
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SOUPS, CONDENSED TOMATO, 10-1/2 OZ/CAN - 48 CANS/CASE  
PRODUCT SPECIFICATION:  
SOUP: TOMATO, CONDENSED, 12/50 OZ

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0162	39350-002023	EA	3.4900	
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FOOD COLORING, CARAMEL, 16 OZ BTLS

PRODUCT SPECIFICATION:  
NO COLOR SPECIFICATION  
1 GALLON

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0163	39375-03RICA	CS	39.7400	
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OIL, SALAD

PRODUCT SPECIFICATION:  
SALAD OIL, CORN, 6/1 GAL

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0164	39332	EA	28.8100	
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BAKING POWDER  
PRODUCT SPECIFICATION:  
DOUBLE ACTING, 4/10 LB

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0165	39380-0370XX	CS	30.3000	
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PEPPER, BLACK, GROUND, 12,1 LB, STERILIZED AND PACKED IN TIN OR FIBER BOARD BOX WITH METAL TOP AND BOTTOM, NO PAPER BAGS.  
ACCEPTABLE BRANDS, FRENCH, POCAHONTAS, FRANKS, MCCORMICK, GEL SAUER, DURKEE, PLEEZING, MILLFLOW, SCHOENFIELD.  
BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

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0166	39380-560506	CN	80.1500	
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OREGANO: LEAVES CRUSHED 6/1#  
PRODUCT SPECIFICATION:  
OREGANO LEAVES, 6/24 OZ CONTAINERS, NOT BAGGED

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0167	39399-0316XX	EA	144.9500	
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PAPRIKA, GROUND, 16 OZ CONTAINER  
PRODUCT SPECIFICATION:  
PAPRIKA, GROUND, HUNGARIAN, 12/1 LB CONTAINER, NOT BAGGED.

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0169	39380-HOL011	CS	26.8500	
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SPICE DILL WEED 6/1# CONTAINERS PER CASE  
PRODUCT SPECIFICATION:  
SPICE, DILLWEED, 16 OZ 12 BOTTLES PER CASE

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0170	39399-0300XX	CS	35.6500	
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NUTMEG, GROUND, 12/1 LB., STERILIZED AND PACKED IN TIN OR FIBERBOARD BOX WITH METAL TOP AND BOTTOM, NO PAPER BAGS.

ACCEPTABLE BRANDS: FRENCH, POCAHONTAS, FRANKS, MCCORMICK, GEL SAUER, DURKEE, PLEEZING, MILLFLOW, SCHOENFIELD.

BRAND: \_\_\_\_\_ CASE/PACK: \_\_\_\_\_

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0171	39380-020002	EA	26.1100	
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GINGER, GROUND

PRODUCT SPECIFICATION:

SPICE, GROUND GINGER, 14 OZ, 12 BOTTLES PER CASE

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0172	39380-000002	CS	19.2800	
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THYME LEAVES

PRODUCT SPECIFICATION:

SPICE, THYME, 12 OZ 12 BOTTLES PER CASE

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0173	39380-000003	BT	24.8000	
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TUMERIC GROUND 16 OZ BOTTLE

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0174	39339-000400	EA	19.7000	
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ROSEMARY, GROUND

PRODUCT SPECIFICATION:

SPICE, ROSEMARY, LEAF, 8.5 OZ BOTTLES

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0175	39360-240012	CS	9.8700	
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JUICE: V8, PLASTIC BOTTLES, 12 OZ SIZE, 24 PER CASE

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PRODUCT SPECIFICATION:  
JUICE, V8, 4/5.5 OZ

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0176	39364-01RICA	CS	64.8000
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MILK, EVAPORATED

PRODUCT SPECIFICATION:  
MILK, EVAPORATED, VITAMIN D CONTENT INCREASED, SPEC. GM 371 TYPE II,  
48/12 OZ CANS PER CASE

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0177	39365-111101	BG	139.6800
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MILK, POWDERED NONFAT (SKIMMED) DRY, 50 LB/PKG

PRODUCT SPECIFICATION:  
MILK, POWDERED, NON FAT, SKIMMED, DRY, LOW HEAT, OR ALL PURPOSE,  
50 LB PACKAGE

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0178	39333-BDRINK	CS	68.1500
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INSTANT BREAKFAST DRINK

PRODUCT SPECIFICATION:  
INSTANT BREAKFAST DRINK, MIX, REGULAR, VARIETY PACK, ONE SERVING, PER  
PACK, 30/1.26 OZ PER BOX/PER CASE.

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0179	39333-BDRINK	CS	70.4500
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INSTANT BREAKFAST DRINK

PRODUCT SPECIFICATION:  
INSTANT BREAKFAST DRINK, MIX, REGULAR, SUGAR FREE, VARIETY PACK, ONE  
SERVING PER PACK, 8/.7 OZ PER BOX PER CASE

---

0180	39340-451408	EA	78.0800
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COFFEE, FREEZE DRIED, CLASS A COMMERCIAL BLEND. PACKAGED IN

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HERMETICALLY SEALED BAG OR JAR. 4 OZ. CONTAINER - 24 CTR/CASE  
PRODUCT SPECIFICATION:  
COFFEE, 100 PERCENT PURE, FREEZE DRIED, OR SPRAY DRIED, PROCESS,  
IN MOISTURE PROOF AIR TIGHT PACKAGE, TWENTY-ONE HUNDRED AND FIVE GR.  
PACKAGES PER CASE (20/105 GR PKGS)  
KOSHER, HHH C 575 D, TYPE II, CLASS A COMMERCIAL BLEND

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0181	39340-0303XX	CS	99.3900
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COFFEE, FRACTION PAK 108 X 3 OZ. (+/- 1/2 OZ.)  
BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

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0182	39384-CHC001	CS	42.4500
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TEA, DECAF, INDV BAGS

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0183	39384-181002	CS	52.3600
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TEA, BLACK INDIVIDUAL CUP SIZE BAGS, 100/BOX - 10 BXS/CASE

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0184	39370-000005	CS	102.4200
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ENSURE CLEAR APPLE, 24 BY 237 ML

PRODUCT SPECIFICATION:  
24/8 OZ

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0185	39370	CS	127.3100
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PROTEIN FOOD SUPPLEMENT  
PRODUCT SPECIFICATION:  
ENSURE CLEAR - MIXED BERRY, 24/8 OZ

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0186	27068-250830	CS	135.9800	
ENSURE PLUS, STRAWBERRY, CANS, #50646 8 OZ., 24/CS				
<hr/>				
0187	39377-02RICA	LT	21.4400	
GINGERALE, LITRE				
PRODUCT SPECIFICATION: 8/2 L				
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0188	39377-002054	CS	46.9000	
SODA, GINGERALE, 24/20 OZ CANS/CASE				
PRODUCT SPECIFICATION: 24/20 OZ BOTTLES (NOT CANS) GINGER ALE, 20 OZ				
<hr/>				
0189	39377-02RICA	LT	46.9000	
GINGERALE, LITRE				
PRODUCT SPECIFICATION: GINGER ALE, DIET, 8/2 L BOTTLE				
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0190	39377-002053	CS	30.6000	
SODA, GINGERALE, 48/8 OZ CANS/CASE				
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0191	39377-002053	CS	30.6000	
SODA, GINGERALE, 48/8 OZ CANS/CASE				
PRODUCT SPECIFICATION: GINGER ALE, DIET, 48/8 OZ				
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0193	39091-000000	CS	15.4400	
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BOTTLED WATER

PRODUCT SPECIFICATION:  
WATER, GALLONS 6/1 GALLON

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0194	39091-000000	CS	31.8700	
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BOTTLED WATER

PRODUCT SPECIFICATION:  
WATER, BOTTLED, 24/8 OZ

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0195	27068-HC0128	CS	19.5800	
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GLUCERNA 1.2 CAL 24 / 8 OZ. PER CASE

PRODUCT SPECIFICATION:  
GLUCERNA OR EQUIVALENT SHAKE  
1.2 CAL, RTH, 8/1000 ML

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0196	27068-HC0128	CS	55.3600	
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GLUCERNA 1.2 CAL 24 / 8 OZ. PER CASE

PRODUCT SPECIFICATION:  
GLUCERNA OR EQUIVALENT SHAKE  
1.5 CAN, 24/24 OZ

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0197	27068-HC0128	CS	55.3600	
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GLUCERNA 1.2 CAL 24 / 8 OZ. PER CASE

PRODUCT SPECIFICATION:  
GLUCERNA OR EQUIVALENT SHAKE  
CHOCOLATE, 24/24 OZ

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0198	27068-HC0128	CS	55.3600	
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GLUCERNA 1.2 CAL 24 / 8 OZ. PER CASE

PRODUCT SPECIFICATION:  
GLUCERNA OR EQUIVALENT SHAKE  
VANILLA, 24/24 OZ

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0199	39350-0212XX	CS	52.2300	
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LEMON FLAVOR, 12/1 QT. NON ALCOHOLIC  
BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

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0200	39375-2420XX	CS	19.8600	
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PAN COATING, CLEAR, NO STICK, 4 1 GAL.  
BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

PRODUCT SPECIFICATION:  
PAN COATING, CLEAR, NON STICK, 6/17 OZ

FROSTY ACRES IS UNACCEPTABLE

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0201	39378-0028XX	CS	68.3300	
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SOUP, CREAM OF TOMATO, CONDENSED, 12, 50 OZ.  
BRAND, CODE \_\_\_\_\_ CASE, PACK \_\_\_\_\_

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0202	39374-31525X	CS	152.6500	
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SALMON, CANNED, 6/4 LB CANS/CS

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0203	37515-100004	CS	45.4400	
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BREAD CRUMBS

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

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PRODUCT SPECIFICATION:  
BREAD CRUMBS, PLAIN, 6/5 LB

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0204	37515-200020	LF	60.0800	
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BREAD, RAISIN LOAF, (NOT ICED) FRESH, \_\_\_\_\_ OZ. PER LOAF  
PRODUCT SPECIFICATION:  
BREAD, RAISIN, SLICED, LOAF, NOT ICED, 7/PK

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0205	37515-03RICA	EA	42.0100	
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BREAD, RYE

PRODUCT SPECIFICATION:  
BREAD, RYE, SEEDLESS, LOAF, FRESH, SLICED, 12/PK

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0206	38506-01RICA	CS	66.4200	
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BREAD STICKS

PRODUCT SPECIFICATION:  
BREAD STICKS, 168/1.34 OZ

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0207	37515-05RICA	EA	66.4200	
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BREAD, WHOLE WHEAT FRESH

PRODUCT SPECIFICATION:  
BREAD, WHEAT, LOAF, SLICED, 12/PK

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0208	37515-320200	LF	49.1800	
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BREAD, WHITE, FRESH, \_\_\_\_\_ OZ. PER LOAF  
PRODUCT SPECIFICATION:  
BREAD, WHITE, LOAF, SLICED, 12/PK

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0210	37515-100007	LF	68.1600	
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BREAD, COUNTRY WHEAT, 23 OZ, 24 SLICES

PRODUCT SPECIFICATION:  
BREAD, ZUCCHINI, SLICED, 6/4 LB

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0211	27574	CS	136.4900	
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TUNA FISH, LIGHT MEAT, CHUNK PACK IN WATER, 6/66-1/2 OZ., FEDERAL SPEC

PRODUCT SPECIFICATION:  
TUNA FISH, LOW SODIUM, PACKED IN WATER, 4.5-6 OZ CANS  
24 CANS PER CASE

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0212	39049-031000	LB	116.8800	
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BEEF, GROUND, BULK

PRODUCT SPECIFICATION:  
GROUND BEEF, 8/#10

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0213	39386-736430	CS	52.0000	
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SALAD, THREE BEAN  
PRODUCT SPECIFICATION:  
6/#10

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0214	39357-00RICA	CS	26.1800	
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HONEY

PRODUCT SPECIFICATION:  
GRADE A, LIQUID, 9 GM, PKG  
200 PKGS/CASE

