SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
TELLEN FOODS INC
417 DUNDALK AVE
Baltimore, MD 21222
(410) 767-0788
KIMBERLY HACKETT
(443) 506-4204

REFER QUESTIONS TO:
KIMBERLY HACKETT
(410) 767-0788
KIMBERLY.HACKETT@MARYLAND.GOV

ITB: 001IT820485 EXPR DATE: 03/31/20 DISCOUNT TERMS: .00
POST DATE: 03/16/17 CONTRACT AMOUNT: NET 30 DAY

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 *

| VEGETARIAN FOODS |

* *

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

CONTRACT TERMS: THIS IS A THREE (3) YEAR CONTRACT.
The state has the unilateral option to renew this contract for two
(2) additional one (1) year terms with the same terms and conditions.

CONTRACT PERIOD: MARCH 31, 2017 - MARCH 31, 2020
OPTION YEAR 1: APRIL 1, 2020 - MARCH 31, 2021
OPTION YEAR 2: APRIL 1, 2021 - MARCH 31, 2022

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/SYIPPING, HANDLING
AND ADMINISTRATION CHARGES. ALL DISCOUNTS ARE TO BE DEDUCTED AND

*** CONTINUED, NEXT PAGE ***
REFLECTED IN NET PRICES.

VENDOR NAME: TELLEN FOODS, INC.
VENDOR CONTACT: TERRY L. TRUSTY
TELEPHONE: 443-506-4204
VENDOR EMAIL ADDRESS: TERRY@TELLENFOODS.COM

SCOPE OF CONTRACT:

CONTRACT FOR SUPPLYING THE STATE OF MARYLAND AND USING AUTHORITIES WITH THEIR NEEDS FOR VEGETARIAN FOODS.

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.

THE CONTRACTOR WILL NOT BE ENTITLED TO ANY CHANGE IN CONTRACT PRICE IF QUANTITIES ORDERED OR DELIVERED ARE MORE OR LESS THAN THE QUANTITIES ESTIMATED IN THIS SOLICITATION. THE CONTRACTOR WILL BE PAID FOR ALL ITEMS AND QUANTITIES ORDERED OR DELIVERED UNDER THE CONTRACT AT THE CONTRACT PRICE, REGARDLESS OF ITEMS OR QUANTITIES PREVIOUSLY ORDERED OR DELIVERED.

GOODS ARE TO BE FIRST QUALITY MERCHANDISE; NO SECONDS OR IRREGULARS WILL BE ACCEPTED.

SUBSTITUTION MAY NOT BE MADE WITHOUT PRIOR CONSENT OF THE ORDERING AGENCY.

PRICE ESCALATION:

NO PRICE INCREASES/DECREASES WILL BE AUTHORIZED FOR SIX (6) MONTHS AFTER THE EFFECTIVE DATE OF THE CONTRACT. UPON WRITTEN REQUEST TO THE PROCUREMENT OFFICER, PRICE ESCALATIONS WILL BE CONSIDERED ONLY AT THE END OF THIS PERIOD AND AFTER EACH SIX (6) MONTH INTERVAL THEREAFTER

*** CONTINUED, NEXT PAGE ***
AND ONLY WHERE VERIFIED TO THE SATISFACTION OF THE PROCUREMENT OFFICER. HOWEVER, "ACROSS THE BOARD" PRICE DECREASES ARE SUBJECT TO IMPLEMENTATION AT ANY TIME AND SHALL BE IMMEDIATELY CONVEYED TO THE PROCUREMENT OFFICER.

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.

THE PRICE INCREASE ON ALL SOY PRODUCTS WILL BE BASED ON THE U.S. DEPARTMENT OF LABOR, BUREAU OF LABOR STATISTICS (BLS) PRODUCER PRICE INDEX (PPI) FOR SOYBEANS, WPU01830131, NOT SEASONALLY ADJUSTED FOUND AT WWW.BLS.GOV/PI/. PRICE INCREASES ON ALL OTHER PRODUCTS WILL BE BASED ON THE PPI FOR FROZEN SPECIALTY FOODS, WPU0285, NOT SEASONALLY ADJUSTED. 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.

THE PURCHASING OFFICE WILL NOTIFY THE CONTRACTOR IN WRITING OF THE EFFECTIVE DATE OF ANY INCREASE WHICH IT APPROVES. HOWEVER, THE CONTRACTOR SHALL FILL ALL PURCHASE ORDERS RECEIVED PRIOR TO THE EFFECTIVE DATE OF THE PRICE ADJUSTMENT AT THE OLD CONTRACT PRICES.

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.

DELIVERY AND ACCEPTANCE:

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

MINIMUM ORDER ACCEPTABLE FOR CONTRACT PRICING IS $200.00, AMOUNTS LESS 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 $100.00 MAY BE REFUSED BY THE AWARDED VENDOR FROM ANY STATE OF MARYLAND FACILITY.

*** CONTINUED, NEXT PAGE ***
VENDOR WILL NOT BE REQUIRED TO DELIVER MORE FREQUENTLY THAN TWO (2) TIMES PER MONTH OR ORDERS EXCEEDING $200.00, OR MORE FREQUENTLY THAN ONE (1) TIME PER MONTH ON ORDERS OF 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.

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.

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;

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

(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
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

*** CONTINUED, NEXT PAGE ***
VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO THE
PROGRAM MANAGER, LISA MCDONALD AT LISA.MCDONALD@MARYLAND.GOV,
AND TO EBONY SALAKO AT AWAU.SALAKO@MARYLAND.GOV.

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

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.

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
ORGINAL 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

*** CONTINUED, NEXT PAGE ***
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 # MDDGS31029913/001IT820485 INCORPORATED HEREIN BY REFERENCE.

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.

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>39399-001057</td>
<td>CS</td>
<td>25.0000</td>
</tr>
<tr>
<td></td>
<td>MUFFINS ORANGE FROZEN 96 2OZ</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INDIVIDUAL WRAPPED MUFFIN, ORANGE, WHOLE GRAIN, 96/CASE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>38506-000006</td>
<td>CS</td>
<td>25.0000</td>
</tr>
<tr>
<td></td>
<td>MUFFIN, APPLE, 72/CS.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INDIVIDUAL WRAPPED MUFFIN, APPLE, WHOLE GRAIN, 96/CASE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>38547-270065</td>
<td>CS</td>
<td>24.9000</td>
</tr>
<tr>
<td></td>
<td>CRISPY PATTY, COMPLETELY MEATLESS, PRE-COOKED, FROZEN, 8 GRAMS PROTEIN PER PATTY, 71 GRAM WEIGHT. 48 PER CASE.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BRAND/CODE: RECUISINE #270065</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>48/CASE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

FMIS-5 (4/96)
<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>38547-450000</td>
<td>LB</td>
<td>25.9000</td>
</tr>
</tbody>
</table>

**GRILLERS; FROZEN VEGETABLE PROTEIN PATTIES, PRE-COOKED, COMPLETELY MEA LESS, 13 GR. PROTEIN MIN. PER PATTIE.**

BRAND/CODE: RECUISINE #45000
48/CASE

---

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td>38547-0003XX</td>
<td>CS</td>
<td>38.8400</td>
</tr>
</tbody>
</table>

**EGG ROLL, VEGETARIAN, 3 OZ SIZE, 50/CS**

BRAND/CODE: RECUISINE #0003
50/CASE

---

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0006</td>
<td>39368-200750</td>
<td>CS</td>
<td>66.2300</td>
</tr>
</tbody>
</table>

**PEANUT BUTTER, INDIVIDUAL PACK, .75 OZ EACH, 200 PER CASE**

BRAND/CODE: CARRIAGE HOUSE 1329
200/CASE

---

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>39359-433008</td>
<td>EA</td>
<td>63.0300</td>
</tr>
</tbody>
</table>

**JELLY GRAPE, U.S. GRADE A, 1/2 OZ. PKT. - 200 PKTS/CASE**

PEANUT BUTTER & GRAPE JELLY SQUEEZERS
ATTACHED PACKS OF ONE PEANUT BUTTER AND ONE GRAPE JELLY

BRAND CODE: CARRIAGE HOUSE/39359 SMUCKERS
200/CASE

---

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0008</td>
<td>38506-000003</td>
<td>CS</td>
<td>16.9600</td>
</tr>
</tbody>
</table>

**MUFFIN, BLUEBERRY, 72/CASE.**

*** CONTINUED, NEXT PAGE ***
<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0009</td>
<td>39399-001058</td>
<td>CS</td>
<td>24.2000</td>
</tr>
<tr>
<td>0010</td>
<td>39399-BANMUF</td>
<td>CS</td>
<td>16.9600</td>
</tr>
<tr>
<td>0011</td>
<td>38547-000050</td>
<td>CS</td>
<td>27.0000</td>
</tr>
<tr>
<td>0012</td>
<td>38547-000004</td>
<td>CS</td>
<td>27.0000</td>
</tr>
</tbody>
</table>

INDIVIDUALLY WRAPPED, WHOLE WHEAT BLUEBERRY MUFFIN
BRAND/CODE: RECUISINE 000003
72/CASE

MUFFIN CHOC CHIP 96 COUNT

INDIVIDUALLY WRAPPED, CHOCOLATE CHIP WHOLE WHEAT MUFFIN
BRAND/CODE: RECUISINE 001058
96/CASE

BANANAS MUFFINS

INDIVIDUALLY WRAPPED, WHOLE WHEAT BANANA MUFFIN
BRAND/CODE: RECUISINE 37515
72/CASE

BURGER, BLACK BEAN

BLACK BEAN BURGER, SPICY, MULTI-GRAIN
BRAND/CODE: RECUISINE 0000050
48/CASE

CHICKEN WHEAT, MEATLESS, TEXTURIZED WHEAT PROTEIN, 22 GRAM PROTEIN MINIMUM, 4 OZ SERVINGS

*** CONTINUED, NEXT PAGE ***
<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0013</td>
<td>38547-184025</td>
<td>CS</td>
<td>22.5000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0014</td>
<td>38547-0060SE</td>
<td>CS</td>
<td>27.9000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0015</td>
<td>38547-300021</td>
<td>CS</td>
<td>25.4000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0016</td>
<td>38547-170060</td>
<td>CS</td>
<td>25.5000</td>
</tr>
</tbody>
</table>

**BRAND/CODE:** RECUISINE 000004
40/CASE

**BURGER CRUMBLIES, MEATLESS, 14G. PROTEIN MIN./2.5 OZ. SERVING. MEATLESS BURGER CRUMBLIES, 14G PROTEIN MINIMUM, 2.5OZ SERVING**

**BRAND/CODE:** RECUISINE 184025
10LB PER CASE

**VEGETARIAN SEAFOOD CAKES**
**MULTI-GRAIN, CRAB-FREE CAKES**

**BRAND/CODE:** RECUISINE 0060
11LB/CASE

**GARDENBURGER VEGGIE VEGAN PATTIES PACKED 48/3.2 OZ PATTIES PER CASE**

**BRAND/CODE:** GARDENBURGER RECUISINE 300021
48/3.2OZ PATTIES PER CASE

**BREAKFAST PATTY, COMPLETELY MEATLESS, PRE-COOKED, FROZEN, 7.5 GRAMS PROTEIN PER PATTY, 38 GRAM WEIGHT. 96 PER CASE MINIMUM.**

**BRAND/CODE:** RECUISINE
96/CASE
**BLANKET PURCHASE ORDER**

**STATE OF MARYLAND**

---

**BPO NO:** 001B7400365  **PRINT DATE:** 11/26/19  **PAGE:** 11

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0017</td>
<td>39338-HC0128</td>
<td>CS</td>
<td>69.0000</td>
</tr>
</tbody>
</table>

**PSVR**

**DRINK MIX SF ASST FLAVORS**

**PSVR**

**DRINK MIX, ORANGE FLAVOR, INDIVIDUAL, PORTION CONTROL, SUGAR FREE, KOSHER AND VEGAN, PASSOVER**

**BRAND/CODE:** THE RESTAURANT STORE  
**2000 PACKS PER CASE**

---

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0018</td>
<td>39338-HC0128</td>
<td>CS</td>
<td>70.0000</td>
</tr>
</tbody>
</table>

**PSVR**

**DRINK MIX SF ASST FLAVORS**

**PSVR**

**DRINK MIX, FRUIT PUNCH FLAVOR, INDIVIDUAL, PORTION CONTROL, SUGAR FREE, KOSHER AND VEGAN, PASSOVER**

**BRAND/CODE:** THE RESTAURANT STORE  
**2000 PACKS PER CASE**

---

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0019</td>
<td>39338-HC0128</td>
<td>CS</td>
<td>68.0000</td>
</tr>
</tbody>
</table>

**PSVR**

**DRINK MIX SF ASST FLAVORS**

**PSVR**

**DRINK MIX, GRAPE FLAVOR, INDIVIDUAL, PORTION CONTROL, SUGAR FREE, KOSHER AND VEGAN, PASSOVER**

**BRAND/CODE:** THE RESTAURANT STORE  
**2000 PACKS PER CASE**
<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0020</td>
<td>39338-HC0128</td>
<td>CS</td>
<td>72.0000</td>
</tr>
<tr>
<td></td>
<td>DRINK MIX SF ASST FLAVORS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PSVR</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DRINK MIX, LEMON LIME FLAVOR, INDIVIDUAL, PORTION CONTROL, SUGAR FREE, KOSHER AND VEGAN, PASSOVER</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BRAND/CODE: THE RESTAURANT STORE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2000 PACKS PER CASE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0021</td>
<td>39338-HC0128</td>
<td>CS</td>
<td>72.0000</td>
</tr>
<tr>
<td></td>
<td>DRINK MIX SF ASST FLAVORS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PSVR</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DRINK MIX, ICED TEA FLAVOR, INDIVIDUAL, PORTION CONTROL, SUGAR FREE, KOSHER AND VEGAN, PASSOVER</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BRAND/CODE: THE RESTAURANT STORE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2000 PACKS PER CASE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0022</td>
<td>39348-200331</td>
<td>CS</td>
<td>32.3400</td>
</tr>
<tr>
<td></td>
<td>FILET OF SOLE W/POT &amp; CARROTT, 6/13OZ, KOSHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0023</td>
<td>27574-0924XX</td>
<td>CS</td>
<td>81.8000</td>
</tr>
<tr>
<td></td>
<td>TUNA FISH, LIGHT MEAT, CHUNK PACK IN WATER, 6/66-1/2 OZ., FEDERAL SPEC PP-T-771B AND LATEST AMENDMENT, TYPE 1, FORM B PACKING MEDIA C, COLOR PACKER: ____________________________ (ONE PACKER ONLY)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LABEL BRAND: __________________________________________ (ONE BRAND ONLY)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ORIGIN OF PACK: ________________________________</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*** CONTINUED, NEXT PAGE ***
## BLANKET PURCHASE ORDER
### STATE OF MARYLAND

**BPO NO:** 001B7400365 **PRINT DATE:** 11/26/19 **PAGE:** 13

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TYPE OF FISH USED IN THE PACK YOU WILL FURNISH:**

**DOES YOUR PRODUCT MEET MINIMUM PRESSED WEIGHT OF 37.9 OZ. PER CAN?**

YES ______ NO ______

**ENTIRE LOT MUST BE SAME PACKER AND LABEL BRAND**

WITH CERTIFICATE ___ PRICE ____________

**NOTE:** AWARD WILL BE MADE FOR SOLID OR CHUNK PACK BASIS OF COST PER OUNCE IN ACCORDANCE WITH STATE PRESSED WEIGHT.

**NOTE:** ATTACHED BID CONDITIONS AND INSTRUCTIONS APPLY.

**UNLOADING REQUIREMENTS:** SHIPMENTS THAT ARE NOT PALLETIZED SHALL BE THE RESPONSIBILITY OF THE DELIVERING CARRIER TO UNLOAD TRUCK. CASES PLACED ON OUR PALLETS WILL BE REMOVED FROM TRUCK BY STATE PERSONNEL. SEE INSTRUCTIONS FOR PALLETIZED SHIPMENTS.

**DELIVERY SCHEDULE:** IMMEDIATE SHIPMENT AFTER RECEIPT OF ORDER OR COMPLETE SHIPMENT BY THE CLOSE OF BUSINESS ___________________________

**LIQUIDATED DAMAGES:** FOR EACH CALENDAR DAY AFTER THE DELIVERY DATE AS SPECIFIED IN THE PURCHASE ORDER THE SUCCESSFUL BIDDER WILL BE ASSESSED $50.00 PER DAY AS LIQUIDATED DAMAGES AND NOT AS A PENALTY. PARTIAL SHIPMENT TO PREVENT A OUT OF STOCK CONDITION WILL BE ACCEPTED AND PRECLUDE ASSESSMENT OF LIQUIDATED DAMAGES.

**EACH SHIPPING CONTAINER OR PACKAGE SHALL BE LEGIBLY MARKED ON BOTH END IN MINIMUM 1/2" HIGH CHARACTERS WITH THE DESCRIPTION AND THE QUANTITY THE MATERIAL CONTAINED THEREIN. A PACKING SLIP MUST ACCOMPANY EACH SHIPMENT AND THE CONTAINER OR PACKAGE CONTAINING THE SLIP MUST BE SO IDENTIFIED. SHIPMENT WILL BE REFUSED IF SHIPPING CONTAINERS DO NOT CONTAIN THIS INFORMATION. IF PALLETIZED, ONLY 40 X 48 - 4 WAY PALLETS ON EXCHANGE BASIS MAY BE USED.**

**QUANTITY ADJUSTMENT:** BIDDER MAY ADJUST QUANTITY TO COINCIDE WITH THEIR FULL LOAD QUANTITY REQUIREMENTS. INDICATE THE REVISED QUANTITY IF ANY CHANGE IS MADE. INDICATE THE PRICE FOR THE ORIGINAL QUANTITY OR THE PRICE FOR YOUR QUANTITY REVISION, DO NOT BID TWO PRICES.

**NOTE:** CONTACT STATE WAREHOUSE 24 HOUR PRIOR TO DELIVERY.

PHONE (301) 799-7177

PSVR

**BRAND/CODE:** REGAL BUMBLE BEE

**66.5OZ/6 PER CASE**

---

<table>
<thead>
<tr>
<th>0024</th>
<th>39381-630358</th>
<th>CS</th>
<th>16.4200</th>
</tr>
</thead>
</table>

PSVR SUGAR, PC, 2000 CT, KOSHER

PSVR, KOSHER

*** CONTINUED, NEXT PAGE ***
<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0025</td>
<td>37530-000002</td>
<td>PK</td>
<td>25.4000</td>
</tr>
<tr>
<td></td>
<td>PSVR INDIVIDUAL MARBLE CAKE, 24 CT., KOSHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0026</td>
<td>39343-744008</td>
<td>CS</td>
<td>53.4500</td>
</tr>
<tr>
<td></td>
<td>MATZOH 30-1LB, KOSHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0027</td>
<td>39348-100304</td>
<td>CS</td>
<td>18.9400</td>
</tr>
<tr>
<td></td>
<td>PSVR ITALIAN DRESSING PC 200 CT, KOSHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0028</td>
<td>39348-100305</td>
<td>CS</td>
<td>19.6300</td>
</tr>
<tr>
<td></td>
<td>PSVR FRENCH DRESSING, PC 200 CT, KOSHER</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

BRAND/CODE: THE RESTAURANT STORE

2000 COUNT

BRAND/CODE: RECUISINE

24 COUNT
### Blanket Purchase Order

**State of Maryland**

**BPO No:** 001B7400365  
**Print Date:** 11/26/19  
**Page:** 15

<table>
<thead>
<tr>
<th>Line #</th>
<th>State Item ID</th>
<th>U/M</th>
<th>Unit Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>0029</td>
<td>39348-480409</td>
<td>CS</td>
<td>38.2200</td>
</tr>
</tbody>
</table>

**Horseshoe Pure, 1 Qt. Bottle - 12 Btl/Case**

Brand/Code: Tulkoff  
1 Qt Bottle  
12 Bottles/Case

<table>
<thead>
<tr>
<th>Line #</th>
<th>State Item ID</th>
<th>U/M</th>
<th>Unit Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>0030</td>
<td>39374-31245X</td>
<td>CT</td>
<td>50.8000</td>
</tr>
</tbody>
</table>

**Sardines PSVR, 50/4.375 Oz, 24 Ct, Kosher**

Brand/Code: Bumble Bee  
50/4.375 Oz

<table>
<thead>
<tr>
<th>Line #</th>
<th>State Item ID</th>
<th>U/M</th>
<th>Unit Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>0031</td>
<td>39360-101604</td>
<td>CS</td>
<td>18.0700</td>
</tr>
</tbody>
</table>

**Jelly, Strawberry PC, 120 Ct, Kosher**

Brand/Code: Smuckers  
120 Ct/Case

<table>
<thead>
<tr>
<th>Line #</th>
<th>State Item ID</th>
<th>U/M</th>
<th>Unit Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>0032</td>
<td>38547-300020</td>
<td>CS</td>
<td>36.0000</td>
</tr>
</tbody>
</table>

**Deli Franks; Pre-Cooked, Completely Meatless, Frozen, Approx 80 Links Per Case. Min. 45 Grams Per Link**

Brand/Code: Mon Cuisine  
80 20z Links/Case

---

**End of Item List**

---

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

**Authorized By:**  
**Buyer Authorized Designee:**  
**Date:**