BLANKET PURCHASE ORDER
STATE OF MARYLAND

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
GOOD SOURCE SOLUTIONS INC
3115 MELROSE DR STE 160
CARLSBAD, CA 92010
(800) 735-4319

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

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

****
PRICE CHANGE ON LINE ITEMS 0006 THRU 0015, 0025 & 0026 AS FOLLOW, EFFECTIVE 2/10/20.
****

LINE 6: PSVR WHITE TUNA, 48/6 OZ.
LINE 7: PSVR DOUBLE CHOCOLATE CAKE, 24 CT.
LINE 8: PSVR COCOA RICE CEREAL, 12/5.5 OZ.
LINE 9: PSVR HONEY RINGS CEREAL, 12/5.5 OZ.
LINE 10: PSVR CRUNCHY RINGS, 12/5.5 OZ. LBS.
LINE 11: AMERICAN PROCESSED CHEESE, 8/3 LBS.
LINE 12: PSVR CARROT CAKE, 24 CT.CT.
LINE 13: PSVR CHOCOLATE CAKE, 24 CT.
LINE 14: PSVR GRAPe JUICE, 8/64 OZ.
LINE 15: PSVR SARDINES, 50/4.375 OZ. CT.
LINE 25: PSVR FILET OF SOLE, 6/13 OZ.

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

LINE 26: PSVR MATZOH, 30/1 LB.

****
PRICE CHANGES ON LINE ITEMS 0007 THRU 0010, AND 0012 THRU 0015 EFFECTIVE 1/18/18
****
PRICE CHANGE ON ITEM 0006...EFFECTIVE 1/19/18

* 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/SHIPPING, HANDLING AND ADMINISTRATION CHARGES. ALL DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES.

VENDOR NAME: GOOD SOURCE SOLUTIONS, INC.
VENDOR CONTACT: GIL HINES
TELEPHONE: 800-735-4319
VENDOR EMAIL ADDRESS: GHINES@GOODSOURCE.COM

*** CONTINUED, NEXT PAGE ***
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.

BUY AMERICAN PROVISION:

PURSUANT TO 7 CFR PART 210.21(D), THE BUY AMERICAN PROVISION REQUIRES SCHOOL FOOD AUTHORITIES (SFA) TO PURCHASE, TO THE MAXIMUM EXTENT POSSIBLE, DOMESTIC COMMODITIES OR PRODUCTS. A DOMESTIC COMMODITY OR PRODUCT IS ONE THAT IS MANUFACTURED OR GROWN IN THE UNITED STATES AND PROCESSED IN THE U.S. USING SUBSTANTIAL AGRICULTURAL COMMODITIES THAT ARE PRODUCED IN THE UNITED STATES. SUBSTANTIAL MEANS THAT OVER 51% OF THE FINAL PROCESSED PRODUCT CONSISTS OF AGRICULTURAL COMMODITIES THAT WERE GROWN DOMESTICALLY. ADDITIONALLY, THE BUY AMERICAN PROVISION REQUIRES THAT ALL PRODUCTS NORMALLY PURCHASED BY A FOOD DISTRIBUTOR AS NON-DOMESTIC, AND ARE PROPOSED TO FULFILL CONTRACT REQUIREMENTS, MUST BE IDENTIFIED WITH THE COUNTRY OF ORIGIN. THESE PRODUCTS MUST ALSO BE MARKED OR NOTED ON INVOICES SO THAT RECEIVING ENTITIES MAY CLEARLY IDENTIFY THE PRODUCTS

*** CONTINUED, NEXT PAGE ***
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.

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
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.
DEPARMTN OF LABOR, BUREAU OF LABOR STATISTICS (BLS) PRODUCER PRICE
INDEX (PPI) FOR SOYBEANS, WPU01830131, NOT SEASONALLY ADJUSTED FOUND
AT WWW.BLS.GOV/PPI/. 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

*** CONTINUED, NEXT PAGE ***
STATE OF MARYLAND

FMIS-5 (4/96)

TERMS (cont'd):

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, WHICHER 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. 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 HEREEUNDER. 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

*** CONTINUED, NEXT PAGE ***
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 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

*** CONTINUED, NEXT PAGE ***
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 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,

*** CONTINUED, NEXT PAGE ***
EQUIPMENT, SUPPLIES OR SERVICES, THE VENDOR SHALL SUBMIT AN ORIGINAL INVOICE TO THE AGENCY FOR PAYMENT.
VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

RECALL NOTIFICATION:
THE CONTRACTOR SHALL PROVIDE RECALL NOTIFICATION, REGARDLESS OF LEVEL, IN WRITING, TO THE STATE AND EACH INSTITUTION THROUGH THE MOST EXPEDIENT METHOD POSSIBLE. THE NOTICES, AT A MINIMUM, SHALL INCLUDE A COMPLETE PRODUCT DESCRIPTION AND/OR IDENTIFICATION, CONTRACT NUMBER, DELIVERY ORDER NUMBER AND DISPOSITION INSTRUCTIONS. THE CONTRACTOR SHALL ISSUE REPLACEMENT OF PRODUCT OR CREDIT FOR ANY PRODUCT REMOVED OR RECALLED. EACH FACILITY SHALL HAVE THE OPTION OF ACCEPTING EITHER REPLACEMENT PRODUCT OR CREDIT IN EXCHANGE FOR RECALLED/REMOVED PRODUCTS.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER $25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 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>38547-230020</td>
<td>CS</td>
<td>38.1000</td>
</tr>
</tbody>
</table>

MEATLESS CHICKEN; PRE-COOKED, VEGETABLE PROTEIN PRODUCT. COMPLETELY MEATLESS.
MEATLESS CHICKEN ROLL, PRECOOKED, VEGETABLE PROTEIN PRODUCT. COMPLETELY MEATLESS
<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>38547-230021</td>
<td>CS</td>
<td>31.4500</td>
</tr>
<tr>
<td></td>
<td>MEATLESS CHIK'N NUGGETS PRECOOKED AND FROZEN. BULK PACK APPROX. 220 NUGGETS PER CASE. PACKED 10 LBS. PER CASE. MEATLESS CHIK'N NUGGETS PRECOOKED AND FROZEN. BULK PACK APPROX. 220 NUGGETS PER CASE, PACKED, 10LBS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>38547-160070</td>
<td>CS</td>
<td>42.4000</td>
</tr>
<tr>
<td></td>
<td>BOLONO ROLL, MEATLESS TVP, PRE-COOKED, 7G. PROTEIN MIN./SERVING. BOLOGNA ROLL, MEATLESS, PRE-COOKED, 2 OZ. SERVING</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>38547-170045</td>
<td>CS</td>
<td>34.8800</td>
</tr>
<tr>
<td></td>
<td>BREAKFAST LINKS; PRE-COOKED, COMPLETELY MEATLESS, FROZEN, 8 GR. PROTEIN MIN. PER SERVING (2 LINKS). BREAKFAST LINKS, PRE-COOKED, COMPLETELY MEATLESS, FROZEN, 168 LINKS/CASE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>38547-505050</td>
<td>CS</td>
<td>37.1800</td>
</tr>
<tr>
<td></td>
<td>OKARA PATTIES: FROZEN, PRE-COOKED, COMPLETELY MEATLESS, 11 GR. PROTEIN MIN. PER PATTIE. OKRA PATTIES, FROZEN, PRE-COOKED, COMPLETELY MEATLESS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0006</td>
<td>39374-671007</td>
<td>CS</td>
<td>93.1200</td>
</tr>
<tr>
<td></td>
<td>PSVR WHITE TUNA, 48/3 OZ, KOSHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0007</td>
<td>37530-000005</td>
<td>PK</td>
<td>28.2000</td>
</tr>
<tr>
<td></td>
<td>PSVR DOUBLE CHOCOLATE CAKE, 24 CT, KOSHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LINE #</td>
<td>STATE ITEM ID</td>
<td>U/M</td>
<td>UNIT COST</td>
</tr>
<tr>
<td>-------</td>
<td>------------------</td>
<td>-----</td>
<td>-----------</td>
</tr>
<tr>
<td>0008</td>
<td>39530-000005</td>
<td>CS</td>
<td>46.5000</td>
</tr>
<tr>
<td>0009</td>
<td>39335-000004</td>
<td>CS</td>
<td>46.5000</td>
</tr>
<tr>
<td>0010</td>
<td>39335-000003</td>
<td>CS</td>
<td>46.5000</td>
</tr>
<tr>
<td>0011</td>
<td>39007-0028XX</td>
<td>CS</td>
<td>139.8400</td>
</tr>
<tr>
<td>0012</td>
<td>37530-000009</td>
<td>PK</td>
<td>28.2000</td>
</tr>
<tr>
<td>0013</td>
<td>37530-000010</td>
<td>PK</td>
<td>28.2000</td>
</tr>
<tr>
<td>0014</td>
<td>39360-101064</td>
<td>CS</td>
<td>52.1000</td>
</tr>
</tbody>
</table>

*** 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>0015</td>
<td>39374-31246X</td>
<td>CS</td>
<td>107.2000</td>
</tr>
<tr>
<td>0016</td>
<td>38547-270065</td>
<td>CS</td>
<td>28.6600</td>
</tr>
<tr>
<td>0017</td>
<td>38547-184025</td>
<td>CS</td>
<td>29.2000</td>
</tr>
<tr>
<td>0018</td>
<td>38547-300021</td>
<td>CS</td>
<td>34.4700</td>
</tr>
<tr>
<td>0019</td>
<td>38547-170060</td>
<td>CS</td>
<td>40.2700</td>
</tr>
</tbody>
</table>

**PSVR**

**SARDINES 50/4.375 OZ, KOHER**

**SARDINES, PSVR,**
25/4.375 OZ

**CRISPY PATTY, COMPLETELY MEATLESS, PRE-COOKED, FROZEN, 8 GRAMS PROTEIN PER PATTY, 71 GRAM WEIGHT. 48 PER CASE.**

**BRAND/CODE: MON CUISINE #05-VCPRM**
48 PER CASE

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

**BRAND/CODE: MON CUISINE #05-BC**
10LB CASE

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

**BRAND/CODE: MON CUISINE #VBURGER2**
48/3.2 OZ PER CASE

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

*** 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>0020</td>
<td>39338-HC0128</td>
<td>CS</td>
<td>49.7400</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, ORANGE FLAVOR, INDIVIDUAL, PORTION CONTROL, SUGAR FREE, KOSHER AND VEGAN, PASSOVER</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BRAND/CODE: GOOD SOURCE 07202P</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>49.7400</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, FRUIT PUNCH FLAVOR, INDIVIDUAL, PORTION CONTROL, SUGAR FREE, KOSHER AND VEGAN, PASSOVER</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BRAND/CODE: GOOD SOURCE 07201P</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>39338-HC0128</td>
<td>CS</td>
<td>49.7400</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, GRAPE FLAVOR, INDIVIDUAL, PORTION CONTROL, SUGAR FREE,</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>*** CONTINUED, NEXT PAGE ***</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LINE #</td>
<td>STATE ITEM ID</td>
<td>U/M</td>
<td>UNIT COST</td>
</tr>
<tr>
<td>-------</td>
<td>----------------</td>
<td>-----</td>
<td>-----------</td>
</tr>
<tr>
<td>0023</td>
<td>39338-HC0128</td>
<td>CS</td>
<td>49.7400</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: GOOD SOURCE 07204P</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2000 PACKS PER CASE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0024</td>
<td>39338-HC0128</td>
<td>CS</td>
<td>49.7400</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: GOOD SOURCE 07206P</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2000 PACKS PER CASE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0025</td>
<td>39348-200331</td>
<td>CS</td>
<td>42.0000</td>
</tr>
<tr>
<td></td>
<td>FILET OF SOLE W/POT &amp; CARROTT, 6/13OZ, KOSHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PSVR</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*** CONTINUED, NEXT PAGE ***
**FILET OF SOLE WITH POTATOES AND CARROTS**

**BRAND/CODE:** MON CUISINE P-MMFSG
6/13OZ

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0026</td>
<td>39343-744008</td>
<td>CS</td>
<td>54.2500</td>
</tr>
</tbody>
</table>

**MATZOH 30-1LB, KOSHER**

**PSVR**
**MATZOH, KOSHER**

**BRAND/CODE:** BERTRAM 8300-1
30 1 POUND

END OF ITEM LIST

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