SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: SPM300-06-R-0014

6. SOLICITATION ISSUE DATE: 11/22/2006

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: PETER KROK / JOSEPH HAUSER
b. TELEPHONE NUMBER *(No collect calls)*: 215-737-3677/3662

8. OFFER DUE DATE/ LOCAL TIME: 1/10/2007 2 PM

9. ISSUED BY — CODE

DEFENSE SUPPLY CENTER PHILADELPHIA
DSCP-FTAAS
700 ROBBINS AVENUE
PHILADELPHIA, PA 1911-5096

10. THIS ACQUISITON IS
☐ UNRESTRICTED OR ☑ SET ASIDE: % FOR:
☑ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8(A)

NAICS: 424410
SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☑ RFP

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE

SEE BLOCK 9

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NO.

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE S33150

DFAS - BVDP (SL4701)
PO BOX 369031
COLUMBUS, OH 43236-9031

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SUBSISTENCE PRIME VENDOR SUPPORT FOR NEW JERSEY, NEW YORK, CENTRAL AND EASTERN PENNSYLVANIA AND SURROUNDING AREAS				
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*

☑ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☑ ARE ☐ ARE NOT ATTACHED
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*: JOSEPH HAUSER

31c. DATE SIGNED

SF 1449 - CONTINUATION SHEET

ADMIN DATA/DELIVERY SCHEDULE
CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

BLOCK 8 (continued):

OFFER DUE DATE/LOCAL TIME:

January 10, 2007 2:00 P.M. PHILADELPHIA TIME

BLOCK 9 (continued):

All offers/modifications/withdrawals must be plainly marked on the **OUTERMOST ENVELOPE** with the solicitation number, closing date, and time set for the receipt of offers.

Send **MAILED OFFER** to:

DEFENSE LOGISTICS AGENCY
DEFENSE SUPPLY CENTER PHILADELPHIA
POST OFFICE BOX 56667
PHILADELPHIA, PA 19111-6667

Deliver **HANDCARRIED OFFER**, including delivery by commercial carrier, to:

DEFENSE SUPPLY CENTER PHILADELPHIA
BUSINESS OPPORTUNITIES OFFICE
BLDG. 36, SECOND FLOOR
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5092

All hand carried offers are to be delivered to the Business Opportunities Office between 8:00 AM and 5:00 PM, Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service "hand carries" the package to the Business Opportunities Office prior to the scheduled closing time.

Transmit facsimile revisions of offers to: 215-737-9300, 9301, 9302, OR 9303.

NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE.

BLOCK 17A. (continued):

OFFERORS: SPECIFY FAX NUMBER (S):_____

E-MAIL ADDRESS:_____

BLOCK 17B. (CONTINUED)

REMITTANCE WILL BE MADE TO THE ADDRESS THAT THE VENDOR HAS LISTED IN THE CENTRAL CONTRACT REGISTER (CCR).

Offeror's assigned DUNS Number: _____

AUTHORIZED NEGOTIATORS:

The offeror represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposal. Please list names, titles, telephone numbers and facsimile (FAX) numbers for each authorized negotiator.

_____

_____

_____

_____

_____

_____

BLOCKS 19-24 (CONTINUED): SEE SCHEDULE OF ITEMS

CAUTION NOTICE

NOTICE TO DLA SUPPLIERS

NOTE TO OFFERORS:

PLEASE, READ CAREFULLY BEFORE SUBMITTING YOUR OFFER.

CAUTION NOTICE

???? DID YOU REMEMBER TO: ????

Number	Reminder	Check
1	Fill in and sign SF1449 as required?	
2	Sign and return any/all amendments?	
3	Return one (1) completed copy of the solicitation?	
4	Prepare and return 6 copies of the Technical Proposal briefing charts, 6 copies of the written portion of the Technical Proposal and 2 copies of the Business Proposal?	
5	Submit copies of technical descriptions for every item listed in the Market Basket Schedule of Items for each of the Zones being offered on?	
6	Submit manufacturer's invoices for every item listed in the Market Basket Schedule of Items? Note*: A supplier's quote is acceptable but an invoice is preferable. The invoice or supplier's quote that you submit must be dated within two weeks of submission of your proposal. * Refer to solicitation for actual requirements.	
7	Submit the Business Proposal on a spreadsheet in accordance with the instructions in the solicitation and submit hard copies as well as a copy on CD?	
8	Submit a list of warehouse locations that will directly support the proposed customers? Warehouses functioning as backups should be designated as such.	
9	Include two (2) copies of your most complete and current product listing for all items (food, beverage, and non-food) as part of the Business Proposal for informational purposes?	
10	Indicate the name(s) of presenter(s) for the Oral Presentation?	
11	Specify any dates that would not be acceptable for your firm to present your Oral Presentation at DSCP?	
12	Mark your calendar with the date scheduled for the Pre-proposal Conference at DSCP?	
13	Check your math for accuracy on your Business Proposal?	
14	Submit your best offer?	
15	For your Business Proposal, adjust your quantities to reflect the length of the base term and each option period in your spreadsheet calculations?	

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Attachment 2 – Zone 2 Market Basket Schedule of Items
Attachment 3 – NAPA Holders Listing
Attachment 4 – STORES EDI Information & 810 Transaction Set
Attachment 5 –Standard Operation Procedures for Prime Vendor System Management Visits

Attachment 6 – One2One Supplemental Data – Revised
Attachment 7 – Current Catalog for Zone 1
Attachment 8 – Current Catalog for Zone 2
Attachment 9 – Non-Food Catalog Used by Zone 1
Attachment 10 – Federal Stock Class List for Related Non-Food Items for DSCP
Attachment 11 – Modified LSN Request Form
Attachment 12 – Modified FSOS Request Form

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (SEPT 2005)

(a) *Inspection/Acceptance.*

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.*

The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Government wide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes*.

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes.*

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions.*

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable Delays*.

The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) *Invoice*.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

FAR 52.212-4 (CONTINUED)

(i) Name and address of the Contractor;
(ii) Invoice date and number;
(iii) Contract number, contract line item number and, if applicable, the order number;
(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
(vi) Terms of any discount for prompt payment offered;
(vii) Name and address of official to whom payment is to be sent;
(viii) Name, title, and phone number of person to notify in event of defective invoice; and
(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
(x) Electronic funds transfer (EFT) banking information.
(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration; or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.
(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) *Patent Indemnity*.

The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment.*

(1) *Items accepted*. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
(2) *Prompt Payment.* The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.
(3) *Electronic Funds Transfer(EFT).* If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

FAR 52.212-4 (CONTINUED)

(5) *Overpayments.* If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) *Risk of Loss*.

Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes*.

The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's Convenience*.

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for Cause*.

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title*.

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty*.

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

FAR 52.212-4 (CONTINUED)

(p) *Limitation of Liability.*

Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other Compliances.*

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with Laws Unique to Government Contracts.*

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of Precedence.*

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) *Central Contractor Registration (CCR).*

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be

FAR 52.212-4 (CONTINUED)

considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at http://www.ccr.gov or by calling 1-888-227-2423 or 269-961-5757.

ADDENDUM TO FAR 52.212-4

Contract Terms and Conditions – Commercial Items
The following paragraph(s) of 52.212-4 are amended as indicated below:

1. Paragraph (a), Inspection/Acceptance, is revised to add the following:

"Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer and/or the authorized receiving official.

2. Paragraph (c), Changes, is deleted in its entirety and replaced with the following:

(c) Changes.

(1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.

(2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:

(i) method of shipment or packing;
(ii) place, manner, or time of delivery.

(3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract."

3. Paragraph (o), Warranty, is revised to add the following:

"In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should following the procedures as outlined below:

(1) Immediately notify the following personnel:
(i) Customers that have received the recalled product
(ii) DSCP Contracting Officer
(iii) DSCP Account Manager
(iv) DSCP Consumer Safety Officer at 215-737-3845

(2) Provide the following information to the DSCP Consumer Safety Officer:
(i) Reason for recall
(ii) Level of recall, i.e. Type I, II or III
(iii) Description of product
(iv) Amount of product
(v) List of customers that have received product
(vi) Name and phone number of responsible person (Recall Coordinator)

ADDENDUM TO FAR 52.212-4 (CONTINUED)

(3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DSCP Consumer Safety Officer."

4. Paragraph (t), Central Contractor Registration(CCR).

Add the following:

(5) Definitions.

"Central Contractor Registration (CCR) Database" means the primary Government repository for contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) Code" means—

(a) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(b) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code".

"Data Universal Number System (DUNS) Number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System+4 (DUNS+4) Number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

"Registered in the CCR Database" means that—

(a) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;

(b) The Contractor's CAGE code is in the CCR database; and

(c) The Government has validated all mandatory data fields and has marked the records "Active".

DSCP 52.216-9P24 ECONOMIC PRICE ADJUSTMENT (EPA) – ACTUAL MATERIAL COSTS (MAY 2006)

(a) WARRANTIES. The Contractor warrants that---

(1) distribution prices covered by this contract do not include allowances for any portion of the contingency covered by this clause; and

(2) all prices invoiced under this contract shall be computed in accordance with the provisions of this clause.

(b) DEFINITIONS. As used throughout this clause, the term:

(1) "*Contract unit price*" means the total fixed price per unit charged to DSCP for a product delivered to DSCP's customers. The contract unit price consists of two components: delivered price and distribution price, further defined below. The sum of these two component unit prices shall be rounded up or off as applicable, to two (2) places to the right of the decimal point to calculate the contract unit price.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

(2) *"Delivered price"* means the current net price per unit charged to the Contractor for supplying the Contractor a representative weekly requirement for an item covered in the ordering catalog to the Contractor's distribution point not later than the Wednesday, 3:00 PM ET cutoff for updating the following ordering week's ordering catalog price. The last (most recent) vendor price for an item should usually meet this definition if covering a substantial quantity of the Contractor's deliveries for the subsequent weekly period. Only the delivered price component of the contract unit price is subject to adjustment under this clause.

(3) *"Distribution price"* means the firm fixed price portion of the contract unit price, offered as a dollar amount per unit of issue, which represents all the elements of the contract price other than the delivered price. The distribution price typically covers the Contractor's projected general and administrative expenses, overhead, packaging costs, transportation costs from the contractor's distribution point, and any other projected expenses associated with delivery to DSCP's customers, plus profit. This price shall remain constant for the complete term of the contract period then in effect. Distribution prices shall be formatted to two (2) places to the right of the decimal point, for example, $.50 per case.

(4) *"Ordering catalog"* means the listing of items and their corresponding contract unit prices available for ordering under this contract. Initially it will include only items for which fixed pricing has been established at contract award. Additional items may be priced and added to the ordering catalog following contract award, under procedures specified elsewhere in the contract.

(5) *"Ordering week"* means from Sunday at 12:01 AM through the following Saturday until midnight Eastern Time (ET, standard or daylight as applicable).

(c) PRICE ADJUSTMENTS.

(1) General.

(A) All ordering catalog prices shall be fixed and remain unchanged until changed pursuant to this clause or other applicable provision of the contract. If the Contractor's applicable delivered price changes after the contract date, the corresponding contract unit price shall be changed (increased or decreased) by the same amount. The price change shall be effective at the beginning of the next ordering week. All ordering catalog unit prices computed in accordance with this clause and in effect when an order is placed shall remain in effect for that order through delivery. DSCP will be charged the contract unit price at time of each order regardless of any changes in the unit price occurring in any subsequent ordering week. In the event the Contractor finds a price recorded in the ordering catalog was not computed in accordance with this clause, the Contractor shall immediately notify the Contracting Officer in writing and promptly thereafter submit a refund proposal. The posting of updated prices in the ordering catalog, calculated in accordance with this clause, constitutes a modification to this contract. No further contract modification is required to effect the change.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

(B) The Contractor shall submit a request weekly for approval of price changes and for the retention of current prices, no later than Wednesday, 3:00 PM ET to be effective in the following ordering week's ordering catalog prices. The Contractor shall notify the Contracting Officer of its request in the form of an EDI 832 transaction set or via an update to the USDA web-ordering tool, as applicable. The notice shall include the Contractor's adjustment in the delivered price component of the applicable contract unit price.

(C) The Contracting Officer may at any time require the submission of supporting data to substantiate any requested price change or the requested continuation of the pre-existing price for any item, including prices applicable to prior ordering weeks. Upon notice from the Contracting Officer that supporting data is required, the Contractor shall immediately furnish to the Government all supporting data, including but not limited to, invoices, quotes, price lists and any other substantiating information requested by the Contracting Officer.

(D) The Contracting Officer may reject any price change or request to maintain a current price for any item, to the extent such price is found not to be representative of the Contractor's current delivered price.

(E) Should the Contracting Officer determine that a price change request contained an erroneous unit price or price change, the Contracting Officer may direct that the impending price be set at the amount determined by the Contracting Officer to reflect the current delivered price, or may direct that the item in question be removed from the Contractor's ordering catalog, without liability to the Contractor or the Government. The Government reserves the right to procure such removed items from any alternate source of supply.

(F) If the Contracting Officer does not notify the Contractor by Friday, 12:30 PM ET that a price or a price change request is being questioned or has been found to be erroneous, the Contractor shall take action to incorporate the requested contract unit price changes in the ordering catalog to be effective with the beginning of the following ordering week. Price change requests that the Contracting Officer questions or finds to be inconsistent with the requirements of this clause shall not be posted until the Contracting Officer specifically authorizes the posting.

(G) For all proposed prices that were not correctly entered in time into the ordering catalog for the following week, or were identified following the commencement of the applicable ordering week, and any excessive prices found in prior ordering catalogs, the Contractor shall promptly refund the difference between the correct amount and the incorrect amount to the Government, whether identified by the Contractor or by the Contracting Officer.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

(H) The Contracting Officer may also identify and forward to the Contractor for appropriate action, any prices the Contracting Officer deems excessive, such as when they are higher than lower delivered prices for items of comparable quality which are reasonably available to the Contractor from other sources. The Contracting Officer may subsequently remove any such item from the ordering catalog if the Contractor does not take appropriate corrective action in such instances.

(2) Limitations. All adjustments under this clause shall be limited to the effect on contract unit prices of actual increases or decreases in the delivered prices for material. There shall be no upward adjustment for—

(A) Supplies for which the production cost is not affected by such changes;

(B) Changes in unit prices other than those in the ordering catalog; or

(C) Changes in the quantities of material.

(d) UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT. The aggregate of contract unit price increases for each item under this clause during any single performance period (base or option period) shall not exceed 10 percent (%) of the initial contract unit price in such performance period except as provided hereafter. There is no downward limitation on the aggregated percentage of decreases that may be made under this clause.

(1) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, or in the event the latest actual cost for an item would exceed the allowable ceiling price under the contract, then the Contractor shall immediately notify the Contracting Officer in writing of the facts and circumstances. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of the remaining contract performance period, along with appropriate explanation and documentation as required by the Contracting Officer.

If an actual increase in the delivered price would raise a contract unit price for an item above the current ceiling, the Contracting Officer may issue a contract modification to establish a separate price increase limit for the item for the remainder of the current performance period. If the contract ceiling will not be raised, or raised sufficiently, to enable continued ordering of the item, the Contracting Officer shall so promptly notify the Contractor in writing.

(e) EXAMINATION OF RECORDS.

(2)

The Contracting Officer or designated representative shall have the right to examine the Contractor's books, records, documents and other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause. Such examination may occur during all reasonable times until the end of 3 years after

ADDENDUM TO FAR 52.212-4 (CONTINUED)

the date of final payment under this contract or the time periods specified in Subpart 4.7 of the Federal Acquisition Regulation (FAR), whichever is earlier.

(f) FINAL INVOICE. The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(g) DISPUTES. Any dispute arising under this clause shall be determined in accordance with the "Disputes" clause of the contract.

(v) Price Warranty and Verification.

(1) The offeror warrants that its unit prices are equal to or lower than its most favored customer for similar quantities under comparable terms and conditions. Should price verifications reveal any instances of overpricing, the contractor further agrees to reimburse the Government for that amount.

(2) The Government intends to perform price verification analyses from time to time throughout the term of the contract. When requested, the contractor shall provide to the Contracting Officer delivered price invoices. The Prime Vendor shall keep all delivered price invoices for a period of at least three (3) years after issuance of the applicable delivery order, or as otherwise required by the terms of the contract. The Contracting Officer will normally review the invoice in conjunction with the distribution to verify the accuracy of the delivery order unit price (i.e. the unit price in effect with the contractor's electronic catalog at the time of delivery order placement), and may conduct a more extensive review. The contractor shall promptly

refund any overcharges discovered during this process. Overcharges will probably also result in more frequent price verification analyses.

(3) The Prime Vendor shall obtain product from suppliers who can provide the best value to the Government in terms of price, delivery, and quality. Whenever appropriate, the Prime Vendor shall take advantage of "reduced price specials" and "sales" offered by suppliers, as well as those manufacturers that have a National Allowance Program Agreement (NAPA) with DSCP. A list of NAPA holders is attached to this solicitation.

(4) In conjunction with the above, the contractor should note the following: Variable (catch) weight items (such as meat and poultry roasts, turkey, etc.) and lump sum billing cannot be receipted in decimals, e.g. 4.6 pounds. Contractors must round using standard mathematical rounding procedures.

(5) Offerors are advised that the Contracting Officer intends to conduct price verification analysis in the following manner:

(i) Periodically, the Price Verification Team may require the contractor to provide copies of specific invoices from suppliers covering up to 100 items that were previously ordered. These invoices will be used to verify that the Government is only being charged the actual product cost plus the negotiated distribution price.

(ii) The Price Verification Team will request the above documentation in writing and the contractor will have thirty (30) days after the request to furnish the documentation.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

(iii) A report of overcharges and undercharges (if applicable) will be forwarded to the contractor with a request for payment, if appropriate. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

(iv) The Government may elect to expand the scope of the price verification analysis if overcharges are discovered. The Government may also elect to reduce the scope of the price verification analysis if no overcharges are discovered.

(v) Unit prices shall be limited to a maximum of two (2) decimal places. For evaluation and award purposes, offers containing a unit price of more than two (2) decimal places shall be rounded off to two (2) decimal places. For administrative purposes, the extended line item and total dollar amounts will be rounded to two (2) decimal places and may not precisely reflect the quantity(ies) times the unit price(s). Payment shall be accomplished on a unit price basis.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

DLAD 52.212-9000 CHANGES – MILITARY READINESS (Mar 2001)

The commercial changes clause at FAR 52.212-4(c) is applicable to this contract in lieu of the changes clause at FAR 52.243-1. However, in the event of a Contingency Operation or a Humanitarian or Peace Keeping Operation, as defined below, the contracting officer may, by written order, change 1) the method of shipment or packing, and 2) the place of delivery. If any such change causes an increase in the cost of, or the time required for performance, the contracting officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract. The contractor must assert its right to an adjustment within 30 days from the date of receipt of the modification.

"Contingency operation" means a military operation that-

(i) Is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or

(ii) Results in the call or order to, or retention on, active duty of members of the uniformed services under 10 U.S.C. 688, 12301(a), 12302, 12304, 12305, or 12406,

chapter 15 of U.S.C., or any other provision of law during a war or during an national emergency declared by the President or Congress (10 U.S.C. 101(a)(13)).

"Humanitarian or peacekeeping operation" means a military operation in support of the provision of humanitarian or foreign disaster assistance or in support of peacekeeping operation under Chapter VI or VII of the Charter of the United Nations. The term does not include routine training, force rotation, or stationing. (10 U.S.C. 2302 (8) and 41 U.S.C. 259(d)(2)(B)).

FAR 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through two (2) years thereafter.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

DSCP 52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT TERM EXTENSION (MAR 2004)

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the offeror's option price in the schedule or elsewhere in the solicitation will be deemed non-acceptance of the option and may result in rejection of the offeror's entire bid/proposal.

(b) Offerors may offer options at unit prices which differ from the unit prices for the base ordering period.

(c) The contracting officer may extend the term of this contract for 3 additional option period(s) (Option 1 is an 18-month period; Option 2 is a 12-month period; Option 3 is an 18-month period) by written notice by close of business to the contractor within three (3) days before the expiration date of the contract, provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.

(d) Performance under the option period shall continue at the same performance level specified for the basic contract.

(f) The option is deemed exercised when mailed or otherwise furnished to the contractor.

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply.

(h) The total duration of any options exercised under this clause shall not exceed 18 months for Option 1, 12 months for Option 2, and 18 months for Option 3.

(i) The following provisions apply only to negotiated acquisitions:

(1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds $550,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(2) Prior to the award of any contract which will contain one or more priced options totaling $550,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

DSCP 52.211-9P36 FDA COMPLIANCE (JAN 1992)

If any supplies acquired hereunder are recalled under the provisions of the Federal Food, Drug and Cosmetic Act, and regulations thereunder, the contractor shall, at the Government's option, either reimburse the Government or repair/replace the recalled supplies. Additionally, the contractor shall notify the contracting officer immediately when a firm decides to voluntarily recall or withdraw any product from the marketplace. Upon notification by the contracting officer that supplies acquired hereunder have been recalled, the contractor shall either (a) accept Certificates of Destruction from the Government after the supplies have been properly disposed of, (b) request return of the supplies, or (c) if supplies may be repaired on site without transporting them from their location, furnish all materials necessary to effect repairs. Replacement or reimbursement will be accomplished by the contractor immediately on receipt of Certificates of Destruction or returned supplies. The costs of replacement or repair of supplies, and transportation and handling costs for movement of returned, replaced or repaired supplies within the continental United States shall be paid by the contractor. The provisions of this clause are applicable only when the value of the recalled supplies in the possession of the Government amounts to $100 or more. The rights and remedies of the Government provided in this clause are in addition to, and do not limit, any rights afforded to the Government by any other clause in the contract.

DSCP 52.216-9P04 RESPONSIBILITY FOR ADMINISTRATION OF DELIVERY ORDER(S) (AUG 1992)

Delivery orders issued against this indefinite delivery contract shall be administered by the person who placed the order on behalf of the government, i.e., the commissary ordering officer or the ordering officer responsible for the troop support activity. Ordering officers are authorized to modify delivery orders and perform all administrative functions pertaining to such orders including termination of the order for late deliveries and other product nonconformances. In these cases, the applicable agency, commissary, or activity may reprocure the supplies locally. Ordering officers, however, are not authorized to sign purchase orders or contracts and cannot take any action to charge the account of the contractor unless they are also contracting officers. Only an authorized contracting officer acting on behalf of the agency, commissary or activity can take these particular reprocurement action. Administration of the terms and conditions set forth in the IDC is the responsibility of the DSCP contracting officer. The ordering officer shall also notify the DSCP contracting officer of all terminations and repurchase actions which were processed under the IDC.

DSCP 52.246-9P29 ADMINISTRATIVE COST TO THE GOVERNMENT IN PROCESSING CONTRACT MODIFICATIONS (JAN 1992)

Where contract modifications are issued solely for the benefit of the contractor, e.g., acceptance of nonconforming supplies or change in place of performance or delivery, the sum of $100.00 (the government's administrative cost to process the modification) shall be obtained from the contractor in addition to any other monetary consideration.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

DSCP 52.246-9P31 SANITARY CONDITIONS (JAN 1998)

(a) Food Establishments.

(1) establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement", published by the U.S. Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or delisted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated. Bread and bakery products from an establishment inspected by the American Institute of Baking need not be listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement" if the contractor certifies in writing that the establishment is currently in good standing. If the establishment should lose their good standing with the American Institute of Baking, the contractor must notify the contracting officer and provide a new source of supply.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments".

(i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the "Meat and Poultry Inspection Directory", published by the Meat and Poultry Inspection Program AMS, USDA. The item, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the agency.

(ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to federal meat inspection requirements.

(iii) Poultry, poultry products, and shell eggs from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs" published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the "Meat and Poultry Directory" published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the agency.

(iv) Fish and fishery products from establishments listed in the "Approved List--Sanitary Inspected Fish Establishments", published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a state milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers", published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in

ADDENDUM TO FAR 52.212-4 (CONTINUED)

paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the U.S. Public Health Service", Public Health Service Publication No. 229.

(vi) "Dairy Plants Surveyed and Approved for USDA Grading Service", published by Dairy Division, Grading Branch, AMS, USDA.

(vii) Oysters, clams and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists", published by the U.S. Public Health Service.

(3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement", or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Service:

(i) Fruits, vegetables and juices thereof.

(ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs (2)(i), (2)(iii), or (2)(iv) above).

(iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph (2)(i), (2)(iii), or (2)(iv) above).

(iv) foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to armed forces procurement agencies for commissary store resale.

(4) Subsistence items other than those exempt from listing in the U.S. Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement", bearing labels reading "Distributed By", etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances.

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent contamination of the supplies, and if applicable, equipped to maintain any prescribed temperature. (Semiperishable supplies shall be delivered in a non-refrigerated conveyance.) The delivery conveyances shall be subject to inspection by the government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led, or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

ADDENDUM TO FAR 52.212-4 (CONTINUED)

DSCP 52.246-9P32 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLESOME MEAT ACT (JAN 1992)

(a) The contractor warrants that the supplies delivered under this contract comply with the Federal Food, Drug and Cosmetic Act and the Wholesome Meat Act, and regulations thereunder. This warranty will apply regardless of whether or not the supplies have been:

(1) Shipped in interstate commerce,

(2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.

(3) Inspected, accepted, paid for or consumed, or any or all of these, provided however, that the supplies are not required to comply with requirements of said acts and regulations thereunder when a specific paragraph of the applicable specification directs otherwise and the supplies are being contracted for military rations, not for resale.

(b) The government shall have six months from the date of delivery of the supplies to the government within which to discover a breach of this warranty. Notwithstanding the time at which such breach is discovered, the right is reserved to give notice of breach of this warranty at any time within such applicable period or within 30 days after expiration of such period, and any such notice shall preserve the rights and remedies provided herein.

(c) Within a reasonable time after notice to the contractor of breach of this warranty, the government may, at its election:

(1) Retain all or part of the supplies and recover from the contractor, or deduct from the contract price, a sum determined to be equitable under the circumstances;

(2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefore; provided, that if the supplies are seized under either act, such seizure, at government option, shall be deemed a return of supplies within the meaning of this clause and thereby allow the government to pursue the remedy provided herein. Failure to agree to any deduction or recovery provided herein shall be a dispute of a question of fact within the meaning of the clause of this contract entitled “disputes”.

(d) The rights and remedies provided by this clause shall not be exclusive and are in addition to other rights and remedies provided by law or under this contract, nor shall pursuit of a remedy herein or by law either jointly, severally or alternatively, whether simultaneously or at different times, constitute an election of remedies.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://www.dla.mil/j-3/j-336/icps.htm

OR http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm

ADDENDUM TO FAR 52.212-4 (CONTINUED)

The following additional clauses are incorporated by REFERENCE:

CLAUSE NUMBER	TITLE	DATE
52.204-7	Central Contractor Registration	OCT 2003
52.208-9	Contractor Use of Mandatory Sources of Supplies or Services	JUL 2004
52.247-34	F.O.B. Destination	NOV 1991
52.251-1	Government Supply Sources	APR 1984

FAR 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

http://www.dla.mil/j-3/j-336/icps.htm

OR http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm..

The following additional provisions are incorporated by REFERENCE:

PROVISION NUMBER	TITLE	DATE
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	SEP 2004

FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS. (SEP 2006)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer shall check as appropriate.]

_X__ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Jul 1995), with Alternate I (Sep 2006)(41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999)(15 U.S.C. 657a).

___ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jul 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

___ (4) [Reserved]

_X__ (5) (i) 52.219-6, Notice of Total Small Business Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-6.

___ (iii) Alternate II (Mar 2004) of 52.219-6.

___ (6) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).

FAR 52.212-5 CONTINUED

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

___ (7) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)).

___ (8) (i) 52.219-9, Small Business Subcontracting Plan (Sep 2006)(15 U.S.C. 637 (d)(4)).

___ (ii) Alternate I (Oct 2001) of 52.219-9.

___ (iii) Alternate II (Oct 2001) of 52.219-9.

___ (9) 52.219-14, Limitations on Subcontracting (Dec 1996)(15 U.S.C. 637(a)(14)).

___ (10) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Sep 2005)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (June 2003) of 52.219-23.

___ (11) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Oct 1999)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (12) 52.219-26, Small Disadvantaged Business Participation Program—Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004).

_X__ (14) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

__X_ (15) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2006) (E.O. 13126).

__X_ (16) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

FAR 52.212-5 CONTINUED

_X__ (17) 52.222-26, Equal Opportunity (Apr 2002)(E.O. 11246).

_X__ (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

_X__ (19) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998)(29 U.S.C. 793).

_X__ (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

___ (21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

___ (22) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000)(42 U.S.C. 6962(c)(3)(A)(ii)).

___ (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

___ (23) 52.225-1, Buy American Act--Supplies (June 2003)(41 U.S.C. 10a-10d).

___ (24) (i) 52.225-3, Buy American Act –Free Trade Agreements – Israeli Trade Act (Jun 2006) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286, and 109-53).

___ (ii) Alternate I (Jan 2004) of 52.225-3.

___ (iii) Alternate II (Jan 2004) of 52.225-3.

___ (25) 52.225-5, Trade Agreements (Jun 2006) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

_X_ (26) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

FAR 52.212-5 CONTINUED

___ (27) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (42 U.S.C. 5150).

___ (28) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (42 U.S.C. 5150).

___ (29) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (30) 52.232.30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

_X__ (31) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).

___ (32) 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).

___ (33) 52.232-36, Payment by Third Party (May 1999)(31 U.S.C. 3332).

___ (34) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

_X__ (35) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (Apr 2003) of 52.247-64.

© The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

[*Contracting Officer check as appropriate*.]

FAR 52.212-5 CONTINUED

___ (1) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005)(41 U.S.C. 351, *et seq.*).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (May 1989)(29 U.S.C.206 and 41 U.S.C. 351, *et seq.*).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Feb 2002)(29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).

(d) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved. (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

FAR 52.212-5 CONTINUED

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $550,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002)(E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

(v) 52.222-39, Notification of Employee rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965, as Amended (Jul 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq*.)

(vii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10

U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64,

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

DFARS 252.212-7001 - CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 2006)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

__X__ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) __X__ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) __X__ 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

(3) ____ 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

(4) __X__ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) __X__ 252.225-7012, Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).

(6) ____ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) ____ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) ____ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) ____ 252.225-7021, Trade Agreements (JUN 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) ____ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(11) ____ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

__DFARS 252.212-7001 – CONTINUED_____

(12)(i) ____ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (JUN 2006) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) ___ Alternate I (JAN 2005) of 252.225-7036.

(13) ____ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) __X__ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).

(15) ____ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

(16) ____ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

(17) __X__ 252.232-7003, Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).

(18) ____ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(19) __X__ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) __X__ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) ____ Alternate I (MAR 2000) of 252.247-7023.

(iii) ____ Alternate II (MAR 2000) of 252.247-7023.

(iv) ____ Alternate III (MAY 2002) of 252.247-7023.

(21) __X__ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

DFARS 252.212-7001 – CONTINUED

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

STATEMENT OF WORK

SUPPLIES/SERVICES AND PRICES

I. INTRODUCTION

A. The Defense Supply Center Philadelphia (DSCP) intends to enter into two (2) contracts, one per zone, to supply Subsistence products to the customers supported by this solicitation. The Prime Vendor is responsible for furnishing a full-line of food and beverage items. In addition, the Prime Vendor will also be requested to provide related non-food items to some customers.

B. This solicitation contains the estimated food and beverage requirements for DoD and non-DoD customers in New Jersey, New York and eastern and central Pennsylvania.

C. Customers in Zone 1 are located in New Jersey, New York and eastern and central Pennsylvania. Customers in Zone 2 are located in upper New York..

D. The resulting contracts made against Solicitation SPM300-06-R-0014 will be Indefinite Quantity Contracts that provide for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractors (FAR 16.504(a)). These contracts will be for a two (2) year base term and contain provisions for an 18-month term for Option 1, 12-month term for Option 2 and 18 month term for Option 3. The combined length of the contracts, including option terms, may total six (6) years. The Government intends to award at least two (2) contracts, one for each zone. These contracts may be awarded to the same firm, or the Government may elect to award to two (2) different firms. The two (2) resultant contracts are for separate requirements and are not subject to the fair opportunity ordering requirements in FAR 16.505 and DFARS 216.505-70.

E. Estimated Dollar Value/Guaranteed Minimum/Maximum

1. The estimated dollar value for Zone 1 is $20,000,000 for the two year base term. The estimated dollar value for Option 1 is $15,000,000; $10,000,000 for Option 2; and $ 15,000,000 for Option 3. The total estimated dollar value for Zone 1, inclusive of options, is $60,000,000.
2. The estimated dollar value for Zone 2 is $6,000,000 for the two year base term. The estimated dollar value for Option 1 is $4,500,000; $3,000,000 for Option 2; and $4,500,000 for Option 3. The total estimated dollar value for Zone 2, inclusive of options, is $18,000,000.
3. The guaranteed minimum for each Zone is 10% of the estimated dollar value. For Zone 1, the guaranteed minimum is $2,000,000 for the base term, $1,500,000 for Option 1, $1,000,000 for Option 2 and $1,500,000 for Option 3. For Zone 2, the guaranteed minimum is $600,000 for the base term, $450,000 for Option 1, $300,000 for Option 2 and $450,000 for Option 3.
4. Except as otherwise provided in the resultant contract, the maximum ceiling on any resultant contract is 150% of the estimated dollar value. For Zone 1, the

maximum ceiling is $30,000,000 for the base term, $22,500,000 for Option 1, $15,000,000 Option 2 and $22,500,000 for Option 3. For Zone 2, the maximum ceiling is $9,000,000 for the base term, $6,750,000 for Option 1, $4,500,000 for Option 2 and $6,750,000 for Option 3.

5. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling. The higher alternate ceiling in the event of emergencies, natural disaster, and/or mobilization for Zone 1 and 2 is 350% of the estimated dollar value per term for each zone.

F. Individual Customer Yearly Estimates

1. **Zone 1**

Installation	Service	Approximate Annual Total Purchases
NWS Earle, NJ	Navy	$ 1,384,000
Ft. Dix, NJ	Army	$ 3,190,000
McGuire AFB, NJ	Air Force	$ 505,000
McGuire CDC, NJ	Air Force	$ 153,000
Ft. Monmouth, NJ	Army	$ 430,000
Edison Job Corp Center, NJ	Non-DoD	$ 635,000
USCG Staton Island, NY	Coast Guard	$ 110,000
Keller Army Hospital, West Point	Army	$ 152,000
West Point Cadet Mess	Army	$ 2,100,000
West Point Academy	Army	$ 530,000
South Bronx JCC, NY	Non-DoD	$ 162,000
PA Air National Guard	Air Force	$ 18,000
Gino Merli Veterans Ctr	Non-DoD	$ 255,000
SEPA Veterans Ctr	Non-DoD	$ 340,000
177th Air Force Reserve	Air Force	$ 36,000
		$10,000,000

Zone 2

Installation	Service	Approximate Annual Total Purchases
Ft. Drum, NY	Army	$ 2,225,000*
Air National Guard Syracuse	National Guard	$ 30,000
Air National Guard Scotia, NY	National Guard	$ 25,000
Ft. Drum projected addition Dependent on military circumstances	Army	$ 720,000
		$3,000,000

* The $2,225,000 represents sales in the 2006 fiscal year but previous fiscal years the sales volume was higher. Total purchases is dependent on troop deployments and other military circumstances.

II. **ITEMS**

A. This solicitation is for total food and beverage support and covers a broad range of items. The successful Prime Vendor(s) will be expected to provide full-line food service items,

such as, but not limited to, canned items, dry items, chill items, ESL and UHT dairy items, frozen bakery products, frozen meats, frozen seafood and poultry, ice cream, eggs, and other dairy products and non-food Food Service Operating Supplies. Currently fresh fruits and vegetables, fresh milk, and fresh bread/bakery items, do not have stated requirements within this solicitation, but they are within the scope of this procurement and the offerors may be required to provide them during the course of contract performance. However, distribution fees for these categories will be negotiated under this solicitation should the need arise. Prior to the actual addition of these items to the contract they must be determined to be at a fair and reasonable price by the Contracting Officer.

III. **PRICING**

Pricing will be based on the following formula: Unit Price = Delivered Price + Distribution Price

A. Definitions:

1. Unit Price: The unit price is defined as the total price charged to DSCP per unit for a product delivered to the Government. The price shall be formatted to no more than two (2) places to the right of the decimal point.
2. Delivered Price: The "delivered price" is defined as the last invoice price of a product the prime vendor has paid a manufacturer or supplier for that product delivered to its distribution point. This is sometimes referred to as "landed cost". The price shall be formatted to no more than two (2) places to the right of the decimal point.
3. Distribution Price: The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the Prime Vendor's projected general and administrative costs, overhead, packaging costs, transportation costs from the Prime Vendor's distribution point; any other projected expenses associated with the Prime Vendor's function and anticipated profit. The price shall be formatted to no more than two (2) places to the right of the decimal point.

B. All of the customers listed within these zones will be utilizing the Government's ordering system, STORES, (The Subsistence Total Order and Receipt Electronic System). It is a requirement that pricing be fixed at the time the order is placed.

C. Vendors may change prices in their STORES Vendor Item Catalog on a weekly basis at a maximum, in accordance with the Subsistence EPA clause in these contracts. The submissions are to be made by Wednesday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Wednesday, 3:00 PM Philadelphia time. See Attachment 2, "EDI Implementation Guidelines" for more information on the various EDI transaction sets to check for price and other changes; however, the accuracy of the vendor item catalog is the responsibility of the Prime Vendor.

D. Vendors may not submit an 832 transaction to add any item or to change an existing part number of an item without prior approval of the Contracting Officer. Requests to add any new item or to change part numbers of an existing item must be submitted via a

completed "Modified" Request for New LSN form with invoice documentation attached, 72 hours prior to the planned 832 transmission. See additional information provided in Section XVIII. Catalog.

E. Vendors may submit alternate price change transmission timeframes (832 Updates). However, it should be noted prices cannot be updated more than once a week. For example, it may benefit both the offeror and the Government to submit prices bi-weekly on Wednesday. Price changes will only take effect the Sunday following their transmission as new catalogs are issued to the customers for Monday morning download.

IV. **OPTIONS**

A. The terms on this solicitation are as follows: Option 1 is an 18 month-term; Option 2 is a 12-month term; and Option 3 is an 18-month term. Acceptance of these options by the successful Prime Vendor(s) is mandatory. Distribution Prices must be submitted for each option term, as well as for the two (2) year base term. The Distribution Price for each option term must be offered as a dollar amount, formatted with no more than two (2) places to the right of the decimal point.

B. Prices will be evaluated inclusive of the options, i.e., the totals for all prices for the base term plus option terms will be added together to arrive at the total aggregate dollar value. This dollar value will be used as the basis for evaluating offers.

C. Failure to propose an increase or decrease of distribution prices in the option terms will be considered, and evaluated, as no dollar value change ($0.00 change) per option term.

V. **CATEGORIES OF ITEMS**

A. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the Distribution Price Category only, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the "case", then the distribution price would be by the "case"; whereas, if you sell the product by the "pound" or by the "each", the distribution price would be listed accordingly. If items in a specific distribution category are sold in more than one unit of measure, then distribution prices for each unit of measure applicable under that category must be offered. For example, if items in Category #1 are sold by the pound and some items are sold by the case, then a distribution price per pound and per case should be stated. Distribution Prices shall be formatted to no more than two (2) places to the right of the decimal point, for example $1.50. <u>Offerors must utilize the Government's food category listing below. However, offerors may submit an additional, alternate proposal utilizing a different set of categories developed by their own firm. If an alternate proposal is submitted, please be aware that a proposal utilizing the Government's Categories must also be submitted.</u> Both proposals will be evaluated.

B. <u>Distribution Categories</u>

1. Beef, Raw, Steaks (Solid Muscle) and Primal Steak Cuts (Tenders, Strip Loin, Ribeye, Short Loin)

2. Beef, Raw, Roasts (i.e. Steamship, Knuckles, Chuck), Stew Meat, Breaded Beef Items, Braising Steak, Raw Fajita Meat
3. Beef – Patties, Ground, Bulk
4. Beef – Precooked Products
5. Poultry – Raw, Minimally processed bone-in (cut quarters, 8-piece cut, halves, whole)
6. Poultry – Raw, Boneless and Raw, Breaded or Unbreaded Processed
7. Poultry – Precooked Products
8. Pork – Raw, Whole Loins, Chops, Steaks
9. Pork, Raw, Roasts (excluding loins), Ribs, Breaded and Unbreaded fabricated items (i.e., breaded pork steak, pork stew meat), Raw Bacon
10. Pork – Precooked Products
11. Lamb, Veal, Game
12. Lamb, Veal, Game – Breaded Products
13. Shellfish – Whole Lobster, Lobster Tails, Crab Legs
14. Shellfish, Other – To include Shrimp, Oysters, Clams, Scallops, Crab Cakes, Unbreaded
15. Shellfish, Other – To include Shrimp, Oysters, Clams, Scallops, Crab Cakes, Breaded
16. Fish – Whole, Portioned, Fillets, Unbreaded
17. Fish – Formed, Fillets, Portioned, Solid Muscle, Breaded
18. Bacon – Precooked
19. Luncheon Meats, Sausages, Scrapple, Bacon, Hot Dogs, Corn Dogs, Pizza Toppings
20. Bakery and Cereal Products, Rice, Dried Beans, Crackers, Snacks, Dry Pasta, Flour, Cones, Bread Crumbs, Croutons
21. Fresh Bread and Fresh Bakery Products
22. Bouillons, Dry Soups, Soup and Gravy Bases, Gravy, Cooking Wine, Sauces
23. Fats and Food Oils, Butter, Margarine
24. Sandwich/Meal Kits
25. Fruits, Juices, Nectar, Vegetables – Chilled
26. Fruits, Juices, Nectar, Vegetables – Frozen
27. Fruits, Juices, Nectar, Vegetables, Dairy, Baby Food, Nutritional Supplements, Dietetic Products – Can, Jar, or Bottle
28. Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related Products
29. Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, i.e. Gelatin, Puddings, Condiments and Related Products – in individual portion controlled size packs
30. Desserts – Sheet/Layer Cakes, cheese Cakes, Specialty Cakes, Pies, Cobblers
31. Dairy Foods – Eggs, Egg Products, Yogurt, Sour Cream, Cheese, Milk – Fresh, Chilled, or Frozen
32. Fresh Processed, Prepared, Chilled Salads
33. Soups, Frozen
34. Confectionery, Candy, Nuts, Sugars
35. Cocoa, Hot Chocolate, Coffee, Tea
36. Appetizers, Pizza, Pizza Crust, Desserts, Breads/Dough, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish – Frozen

37. Frozen Entrees
38. Entrees, Meats, Fish – Canned
39. Frozen Beverages, BIB – Requiring Dispensers
40. Beverages (Non-Dispenser Type) – To include Canned Soda, Sports Drinks, Water
41. Mixes – Ice Cream/Soft Serve, Yogurt, Milk Shake
42. Ice Cream Novelties, Ice/Fruit Bars, Ice cream Gallons
43. Other Grocery Items Not Mentioned
44. Other Perishable (Frozen/Chill) Items Not Mentioned
45. Related Non-Food Products (FSOS)
46. Mandatory Items (NIB/NISH)
47. Fresh Fruits and Fresh Vegetables

VI. **BACKUP PRIME VENDORS**

A. The offeror(s) awarded the Prime Vendor contract for one zone may become a potential backup supplier for other zones should a Prime Vendor in an adjacent or nearby zone, in an extremely rare instance, be unable to support one, some, or all of the customers in that assigned zone. The offeror's agreement to perform as a potential backup Prime Vendor is required; however, if this rare situation does arise, a contractor's assignment to act as a backup to any or all customers in the zone would be renegotiated through a bilateral agreement/modification to the contract. As part of this agreement, the distribution prices for the backup Prime Vendor to support the customers of another zone would be negotiated at that time. These measures would be taken to preclude the need to re-solicit for support to the affected customers, as well as to maintain the required service to these customers.

VII. **EFFECTIVE PERIOD OF CONTRACT – INDEFINITE QUANTITY CONTRACT**

A. The effective period for the base term of the contract is from the first order placed (excluding test orders) through two (2) years thereafter.

VIII. **NON-COMPETE PROVISION**

A. The offeror warrants that he will not actively promote, encourage, or market any of the customers on this acquisition away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity. This prohibition applies both on a pre-award and post-award basis. The Contracting Officer reserves the right to resolicit the contract and may not exercise the option to extend the term of the contract if he/she discovers that the successful Prime Vendor has violated this provision. Customers that have been approached by a vendor regarding ordering off of a separate contract should immediately contact the Contracting Officer.

IX. **FRESH FRUITS AND FRESH VEGETABLES**

A. Customers supported under this contract are expected to order their Fresh Fruits and Vegetables from produce contracts awarded by DSCP under a separate contract.

B. If, after contract award, the ordering activities have a need for the Prime Vendor to deliver some or all of these items, the Contracting Officer and Prime Vendor will

determine the availability and establish a mutually agreed upon start-up period and negotiate a price for these additional items. Prior to adding the items to the contract, they must be determined to be at a fair and reasonable price by the Contracting Officer.

X. **MARKET READY ITEMS**

A. Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are procured by DSCP and are not expected to be ordered from the Prime Vendor. It is anticipated that DSCP will enter into contracts with local suppliers for the above stated items. Local vendors will deliver these items directly to the customers. However, the distribution prices for these items will be evaluated, so that they will be pre-priced should the need arise for the Prime Vendor to deliver some or all of these items. Prior to adding to the catalog the contracting Officer will review pricing for a fair and reasonable determination. The offeror MUST provide a distribution fee for these categories.

XI. **RELATED NON-FOOD ITEMS**

A. This solicitation includes disposable products (related non-food items) associated with the preparation or serving of food for the DoD and non-DoD customers. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies. A list identifying all stock classes related to non-food items can be found under Attachment 10.

B. The offeror MUST provide a distribution price for this category.

XII. **MANDATORY FOOD ITEMS AND DINING PACKETS**

A. Certain supplies or services to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 46-48c).

B. The mandatory products are required to be purchased from the manufacturers listed in paragraph H. The listing of required mandatory products and manufacturers is subject to change when directed by the Committee. The contractor (Subsistence Prime Vendor) is required to expeditiously catalog the mandatory products and remove any commercial equivalent product with "essentially the same" [1] product characteristics. If the removal and replacement will take longer than 30 days after notification by the Contracting Officer, the approval of the Contracting Officer must be obtained for the extension.

C. Any other commercial equivalent product with "essentially the same" product characteristics can not be sold to the DSCP customers under this contract.

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[1] "Essentially the Same"
The following is the criteria for determining whether the items are "essentially the same" when comparing JWOD mandatory products and commercial products. The JWOD product will be considered "essentially the same" when:
1. It has effectively the same form, fit and function.
2. The JWOD and commercial products may be used for the same purpose.
3. The JWOD and commercial products are relatively the same size and a change in size will not affect the use or performance.
4. The appearance, color, texture, or other characteristic of the JWOD product and commercial product are not significantly different from one another.

D. The contractor must ensure that sufficient stocks of mandatory products are on hand to satisfy anticipated customer demand taking into account lead times for delivery from the designated mandatory source to the Prime Vendor. If a contractor is notified that any of the below products are not available from the designated mandatory source, the contractor must notify the Contracting Officer immediately.

E. The contractor is not authorized to submit catalog changes containing other commercial equivalent products with "essentially the same" product characteristics as those items listed below.

F. If the contractor is requested to carry other commercially equivalent product with "essentially the same" product characteristics but with a unique packaging requirement that is not currently provided by the mandatory source, the contractor must notify the mandatory source and the Contracting Officer in order to provide the designated mandatory source with the opportunity to satisfy the unique packaging requirement being requested. Included in the contractor notification to the designated mandatory source and Contracting Officer, will be the customer's justification for the unique packaging requirement.

G. Price and delivery information for the mandatory products are available directly from the Designated Sources as listed in paragraph H. below. Payments shall be made directly to the Designated Source making delivery.

H. Mandatory Products and Designated Sources:

1. Pancake Mix, Devil's Food Cake Mix, Gingerbread Cake Mix, Dehydrated Cottage Cheese, Whole Egg Crystals, and Milk Nonfat Dry

   NOTE TO OFFERORS – these items are on the Mandatory Source Listing - However there is currently no manufacturer/supplier as appointed by NISH. Commercial equivalent products may be used until a JWOD source is provided.

2. Garlic powder, Granulated Garlic, Paprika, Black Pepper (ground, cracked & whole)

   Unistel, Continuing Developmental Services
   650 Blossom Road
   Rochester, NY 14610-1811
   P.O.C. Mr. Jack Pipes or Mr. Nick Galante (800) 864 7835

STOCK NUMBER	PRODUCT
8950-01-E60-5751	Garlic Powder, 1 LB CO, 12/CS
8950-01-E60-5752	Garlic Powder, 6 LB CO, 3/CS
8950-01-E60-5754	Garlic, Granulated, 12 OZ CO, 12/CS
8950-01-E60-5753	Garlic, Granulated, 25 OZ CO, 6/CS
8950-01-E60-5750	Paprika, Ground, 4.5 OZ CO, 24/CS
8950-01-E60-5749	Paprika, Ground, 1 LB CO, 12/CS
8950-01-E60-7767	Pepper, Black, Ground, Gourmet, 1LB CO, 12/CS
8950-01-E60-7770	Pepper, Black, Ground, Gourmet, 5 LB CO, 3/CS

8950-01-E60-7766	Pepper, Black, Ground, Gourmet, 1 LB CN, 12/CS
8950-01-E60-7769	Pepper, Black, Ground, Gourmet, 18 OZ CO, 6/CS
8950-01-E60-7768	Pepper, Black, Ground, Gourmet, 18 OZ CN, 6/CS
8950-01-E60-7765	Pepper, Black, Ground, Gourmet, 1.5 OZ CO, 48/CS
8950-01-E60-8237	Pepper, Black, Cracked, 1 LB CO, 6/CS
8950-01-E60-8236	Pepper, Black, Cracked, 1 LB CN, 6/CS
8950-01-E60-8235	Pepper, Black, Cracked, 18 OZ CO, 6/CS
8950-01-E60-8234	Pepper, Black, Cracked, 18 OZ CN, 6/CS
8950-01-E60-8239	Pepper, Black, Whole, 1 LB CO, 6/CS
8950-01-E60-8238	Pepper, Black, Whole, 1 LB CN, 6/CS
8950-01-E60-8241	Pepper, Black, Whole, 18 OZ CO, 6/CS
8950-01-E60-8240	Pepper, Black, Whole, 18 OZ CO, 6/CS

3. Dining Packets:

National Industries for the Blind
1310 Braddock Place
Alexandria, VA 22311-1727
P.O.C. Ms. Mary Johnson
Mjohnson@nib.org
(703) 310-0512

STOCK NUMBER	PRODUCT
7360-01-509-3586	Dining Packet, fork, knife, spoon, 2 or 4 sugar, 1salt, 1 pepper and 1 napkin/pg non-white, subdued color (tan/sand/brown), 25/bg

XIII. **REBATES/DISCOUNTS**

A. The following instructions for rebates and discounts refer to those in addition to NAPA's and Food Show Discounts. As discussed in the following sections, NAPA's and Food Show Rebates must be given in the form of a discounted price.

B. Rebates and discounts are to be returned to DSCP when they are attributable to sales resulting from orders submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Government organization shall be given to DSCP or its customers in the form of an up-front price reduction. The discount/allowance shall be reflected via a reduced STORES price, resulting in a lower invoice price to the customer. Any rebates that cannot be applied as an up-front price reduction must be coordinated with the Contracting Officer. The rebate must be submitted via check made to the US Treasury, attached with itemized listing of all customer purchases by line item to include contract number, call number, purchase order number and CLIN number.

C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail-in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum,

that DSCP and its customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or other Government customer.

D. A rebate report shall be provided to the Contracting Officer on a monthly basis. This rebate report shall be a break out of all rebates by manufacturer, and then sorted by customer/dining facility. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and ensure that monies due to the Government have been properly returned in accordance with the offer.

Note: As described in this section, the terms "rebates" and "discounts" do not include any discounts or rebates received by the Prime Vendor due to early or prompt payments to its suppliers. Discounts or rebates received by the prime vendor from its suppliers as a result of a prompt or early payment made by the prime vendors to such suppliers are not required to be passed to DSCP or its customers.

XIV. **NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)**

A. Definitions:

1. Agreement Holder: The supplier or manufacturer that has agreed to offer discounts to DSCP on product under DSCP Prime Vendor contracts.
2. National Allowance Program: The program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP's buying power and reduce the overall delivered price under Prime Vendor contracts to the customers of DSCP.
3. National Allowance Program Agreements (NAPAs): The agreements between DSCP and suppliers/manufacturers that identify product category allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price in any way.

B. DSCP has implemented a NAPA Program as part of the Subsistence Prime Vendor Program. Under the NAPA Program, DSCP will enter into agreements with suppliers/manufacturers offering domestic products.

C. Under the NAPA Program, agreement holders will:

1. Authorize and consent to allow the contractor(s) to distribute covered products to ordering activities under the Prime Vendor Program.
2. Offer discounts on the delivered price of the product ordered under Prime Vendor contracts, whereby the price to the customer includes the discount. The discounted price is the price that will be submitted via the 832 catalog transaction.

D. NAPAs neither obligate the Prime Vendor to carry, nor the ordering activity to purchase, any of the agreement holder's products; however, NAPA terms will apply to any order placed by the customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

E. If a Prime Vendor has a pricing agreement/arrangement with more favorable terms and/or pricing structure, then it is required to pass on these savings to the customer.

F. Under a contract resulting from this solicitation:

1. Within five (5) working days from notification of award, the awardee will contact John Steenberge, Program Manager, NAPA Team, 215-737-8461. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.
2. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to the Prime Vendor and the agreement holder.
3. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practice. However, DSCP will attempt to facilitate any such disputes.

G. NAPA Tracking Program: The Prime Vendor agrees to comply with the requirements of DSCP's Tracking Program for NAPAs and shall provide the required product information to support the NAPA allowance and sales tracking website. Data shall be submitted as follows:

1. Format: The required information shall be formatted in an Excel spreadsheet, flat ASCII file or a delimited file. Each transmission must be of the same format. Request to change from one format to another must be forwarded to the Contracting Officer for approval.
2. Transmission of Data: The information shall be submitted electronically via-

    a. Email to data@one2oneus.com Include contract number(s) in email title.
    b. FTP to ftp://ftp.one2oneus.com Inquire for a username and password.

3. Frequency of Submission: The information shall be submitted as often as the data may change but no more than weekly.
4. Contents of the data File: The contents of the data file shall include the information shown below for all of the products, NAPA and non-NAPA that are shipped to the Government. All of the fields for each item must be populated with information unless otherwise stated.

Field Number	Field Description	Field Name	Width	Format	Note
1	Prime vendor Part Number	PVPARTNO	15	Alpha-Numeric	
2	Product Description	DESC	45	Alpha-Numeric	
3	Unit of Measure	UOM	03	Alpha-Numeric	
4	Manufacturer SKU or UPC	MFGNO	15	Alpha-Numeric	Note 1

5	Brand Label or Manufacturer Name	MFG	45	Alpha-Numeric	Note 2
6	Unit Allowance Amount	ALLOW	12	999999.99	Note 3
7	Allowance UOM	ALLUOM	03	Alpha-Numeric	Note 4
8	Allowance to Ship Conversion	ALLCONV	12	999999.99	Note 5
9	Prime vendor Markup Amount	PVMARKUP	12	999999.99	Note 6

Fields 6, 7, and 8 relate to NAPA. If a product is NOT subject to a NAPA allowance then fields 6, 7, and 8 can be left blank or zero.

Notes:

1. This field represents the manufacturer's part number of the product. If a valid case UPC is available, you should use the case UPC. The UPC check digit is optional. In the case where a UPC is not available, then you must use the manufacturer's part number (SKU number) as designated by the manufacturer. All leading zeros are required. All characters such as dashes are also required if the manufacturer uses the character in their part number identifier.
2. This field needs to identify the manufacturer (not necessarily the supplier) of the product. If your item master has a valid case UPC and you send the UPC in field 4 there is no need to provide this field. If you do not have a valid case UPC, please indicate the manufacturer or brand name or some code indicating the same. If you use a code please provide an additional listing of those codes and their description. Please note, this is the manufacturer of the product not necessarily who supplied you the product.
3. This is the off-invoice allowance amount. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please set this field to zero.
4. This is the allowance UOM. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please leave this field blank.
5. Conversion to the Unit of Issue UOM. The conversion factors to equalize the allowance UOM to the unit of issue UOM. For example, if the unit of issue UOM is "CA", for case, and the allowance UOM is "CS", for case, the conversion factor would be set to 1. However, in the case where the Unit of Issue is "CS" and the allowance UOM is "LB", for pounds, this conversion factor may be fifty (50) because there are 50 lbs in a case. If the product is not subject to a NAPA allowance then please set this field to zero.
6. For each item, provide the applicable markup amount. As previously negotiated with DSCP, you have assigned a markup amount to each food category or to each item. This amount should correspond to the unit of issue measurement. This is required in order to insure that a NAPA allowance was provided off-invoice.

H. The NAPA Program is for the exclusive use of DSCP customers purchasing product under the resultant contract.

XV. **FOOD SHOWS**

A. DSCP actively participates in Vendor Food Shows for the purpose of obtaining food show "allowances". These allowances are negotiated by DSCP with each exhibitor at the Food Show, whether it is a broker representing several firms, the distributor representing a firm, or the manufacturer directly. In addition, other procedures in accordance with a vendor's normal commercial practice may be used to negotiate the allowances or savings.

B. The Prime Vendor is required to advise the Contracting Officer and the Acquisition Specialist of all Food Shows that are conducted throughout the course of the contract. This includes annual shows, as well as regional and/or mini food shows. The Government reserves the right to participate.

C. Approximately one (1) week prior to the Food Show, the Prime Vendor shall furnish the Contracting Officer and/or Acquisition Specialist the following information:

1. List of brokers/manufacturers attending the Food Show;
2. Map showing the locations of booths;
3. Effective period of allowances;
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked; and
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum the following elements are required:

    a. Vendor Part Number
    b. Description of item
    c. Usage quantity
    d. Manufacturer/Brand
    e. Booth Number of the exhibitor and the products they represent

D. At the end of the Food Show allowance period, the Prime Vendor shall submit to the Contracting Officer/Acquisition Specialist a Food Show savings report by customer. This shall be completed within 2 weeks of the end of the allowance period. A total sales report for the same period shall also be submitted.

E. Food Show allowances <u>must</u> be passed on to the customers directly as a discounted price. Accordingly, when the applicable items are ordered, the price must reflect the discount if ordered during the specified time frame. The discounted price is the price that is to be submitted via the 832 catalog transmission. All decreases in price must be submitted via the 832 transmission the week prior to the beginning of the allowance period.

XVI. **CUSTOMER SERVICE AND SUPPORT**

A. The Prime Vendor shall treat each and every customer covered under this contract as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this contract.

B. The Prime Vendor shall provide at least one (1) full time Customer Service Representative to maintain continuous contact with all the ordering activities. The name of the representative and the phone number, mobile phone number, beeper number, email address, and any other method of communicating with the representative, shall be furnished to the customers after award.

C. The customers in these zones have periodic food menu board meetings and the Prime Vendor may be invited to attend these meetings. At these meetings, the customers not only review their internal business practices, but the offeror can utilize this forum to show new products, demonstrate product preparation, provide nutritional information and address any other concerns the customer may have. Offerors shall address how they will take part in these forums and the value added services they will employ to enhance these meetings, as requested in the section entitled "Submission Requirements".

D. Since many of our customers only have access to the Government phone network, it is required that a toll free telephone number be provided.

XVII. **RECALL PROCEDURES**

In addition to the required recall procedures detailed in the Addendum to Clause 52.212-4, Contract Terms and Conditions – Commercial Items, the Prime Vendor will be required in the event of a product recall initiated by the Prime Vendor, supplier or manufacturer, to follow these procedures: immediately, notify the customers that have received the recalled product, the DSCP Contracting Officer, the DSCP Account Manager and the DSCP Consumer Safety Officer. The Prime Vendor will provide that following information to the DSCP Consumer Safety Officer: the reason for recall, level of recall, i.e. Type I, II or III, description of product, amount of product, and list of customers that have received the product, name and phone number of responsible person (Recall Coordinator). The Prime must provide a Final Status Report of Recall, when completed, to the DSCP Consumer Safety Officer.

XVIII. **CATALOG**

The market basket of items, along with their respective prices as determined fair and reasonable during the acquisition process will become the basis of the catalog. It should be noted that this Market Basket represents 85% of the customers' requirements for Zone 1 and 85% requirements for Zone 2. After award additional items will be added as required by our customers. Any item added to the catalog after award will be determined fair and reasonable prior to its addition. Unless otherwise specified, items catalogued are not considered proprietary. In addition, the following applies to all weekly 832 updates in the catalog.

A. <u>Additions to the Catalog</u> - All catalog updates via 832 transactions for additions of any/all new item(s) and/or changes to <u>vendor part numbers</u> to any existing item(s) currently on the prime vendor catalog must have written approval from the Contracting Officer prior to any transmission for any/all addition(s) and/or change(s). This written approval from the Contracting Officer shall authorize the specified addition(s) and/or changes(s) and represent the Contracting Officer's determination of price reasonableness.

Under no circumstance shall a Prime Vendor transmit any catalog update addition without the Contracting Officer's approval. Vendors shall submit their request for approval for such additions no later than seventy-two hours prior to the planned 832 transmission update. Vendors shall utilize one of the attached Modified Local Stock Number (LSN) Request forms, completed in full, when requesting all item approvals. (See Attachments XIII and XIV)

Each request must, at the same time, have the following documentation attached: copy of manufacturer's original invoice signifying the delivered price, or a written price quote, on the manufacturer's letterhead, if the item is not currently in stock. This quote should include: price, date price quote was obtained, time period quote is effective for, quantity covered by price quote, manufacturer's part number, and manufacturer's point of contact information. Also included in the request should be the distribution price category and the distribution price dollar amount per unit of measure annotated on the invoice or price quote submitted for review by the Contracting Officer. Requests and their supporting documentation shall be faxed and/or emailed to the Contracting Officer for immediate review. The approved price for any/all items as submitted on the Modified LSN Request Form MUST be the price submitted upon the 832 transmission. Incoming 832 transmissions will be verified for compliance. Prices submitted other than those approved will be rejected.

A. New Item Introduction - The successful offeror shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices. The company would still be required to perform the normal supplier selection process to include the analysis, comments, and recommendations of the new products prior to the product sampling and/or taste testing. If a product is terminated or replaced by a new item due to customer preference, the customer must draw down the existing inventory before ordering the new replacement item. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a total of thirty (30) days, excluding Government processing time, to source the items, obtain DSCP Contracting Officer approval for the item and price, obtain a stock number from DSCP (if required), and add the items to its Vendor Item Catalog via 832 catalog transmission. The Prime Vendor must notify DSCP and the requesting activity when new items are available for distribution. These items should then become a permanent part of the Prime Vendor's inventory, if it appears that these items will be ordered on a regular basis, and if the customer indicates a minimum movement of twenty (20) cases or more per month, or otherwise specified minimum case requirement.

B. Price Changes - Price changes will be in accordance with the Economic Price Adjustment (EPA) – Actual Material Costs (May 2006) DSCP included in this solicitation. The DSCP Contracting Officer will review all price changes to determine fair and reasonableness when 832 transmission updates are received, but prior to release of catalog to customer. As part of this review, the Contracting Officer may require additional substantiated proof of the cost prior to final approval.

XIX. **ADDITIONAL CUSTOMERS**

A. The Government reserves the right to add DoD and non-DoD customers in the solicited area to the Prime Vendor contract based on a mutually agreed upon implementation plan.

B. The increase of the new business will be reflected in the 150% maximum guarantee and the higher alternate ceiling.

C. Additional customers are limited to those that receive Federal funding.

XX. **CENTRAL CONTRACTS**

A. DSCP's Central Contracting Office administers the contracts for Coca-Cola, Pepsi, and Dr. Pepper Bag-in-Box and canned soda. Additional information and points of contact can be located on the DSCP web page using the following web address: http://www.dscp.dla.mil/subs/beverage.htm

B. From time to time during the performance of this contract, DSCP may issue Indefinite Delivery Type Contracts (IDTCs) to various suppliers for specific products to be distributed by the Prime Vendor. It is not mandatory for the Prime Vendor to order directly from these contracts. However, these contracts will provide the price ceiling for these items in same similar packaging. If the Prime Vendor chooses to catalog items from another source, other than that of the IDTC the price charged by the Prime Vendor to the ordering activity will not exceed the IDTC price, plus the Prime Vendor's negotiated distribution price. At time of award, and at other times when applicable, DSCP will provide the Prime Vendor with a list of all IDTCs awarded and their terms and conditions of the awarded IDTCs. Currently, there are three (3) contracts in place for several types of French Fries and Hash Brown items.

DESCRIPTION AND SPECIFICATIONS

I. **ORDERING SYSTEM**

A. All customers listed within these zones are currently using the Subsistence Total Order and Receipt Electronic System (STORES), accessed via the Internet.

B. Subsistence Total Order and Receipt Electronic System (STORES)

1. STORES is the Government's translator/ordering system that is capable of accepting orders from any of the Services'; i.e. Army, Air Force, Navy, or Marines, individual ordering systems and translating them into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing. Attachment 2 provides additional EDI information.
2. Customers will be able to order all of their food and beverage requirements through STORES. Some customers will also be able to order non-food items through STORES. The system will transmit orders to the Prime Vendor, the produce supplier (for fresh fruits and vegetables), the bakery (for fresh bread), the dairy (for fresh milk and dairy items) and to DSCP for ration type items. It may be possible during the life of this contract that all customers will have the opportunity to order the non-food items from STORES.

3. The awardee shall be required to interface with STORES and must be able to support the following EDI transactions:

    a. 810 – Electronic Invoice
    b. 820 – Payment Voucher Information
    c. 832 – Catalog (Outbound: Vendor to DSCP)
    d. 850 – Purchase order
    e. 861 – Receipt
    f. 997 – Functional Acknowledgement

4. A complete description of these transaction sets is included in the "EDI Implementation Guidelines" attached to this solicitation.
5. The Prime Vendor shall have access to the Internet and be able to send and receive electronic mail (email).
6. Unit prices and extended prices must be formatted not more than <u>two (2) places to the right of the decimal point.</u>
7. The Prime Vendor is required to utilize the Government's item descriptions in the Electronic Catalog (832 transmission). The Government's format begins with the broad category of the item and then continues with a more specific item description. For example: "Crinkle Cut Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".

II. **ORDER PLACEMENT**

A. Customer orders are placed to accommodate a "skip day" delivery. An order placed on March 1st would have a required delivery date of March 3rd. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip-day".

B. As part of its Technical Proposal, the Prime Vendor shall submit a plan describing how it intends to notify customers of the non-availability of an item. It should be noted that the maximum time frame is 24 hours. If it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute of equal or higher quality and of equal or lower cost, or advise them of the not-in-stock position of the item and the date of the expected delivery from the manufacturer.

III. **FORCE PROTECTION**

A. The Defense Supply Center Philadelphia (DSCP) Subsistence Directorate provides world-wide subsistence logistics support during peacetime as well as during regional conflicts, contingency operations, national emergencies, and natural disasters. At any time, the United States Government, its personnel, resources and interests may be the target of enemy aggression to include espionage, sabotage, or terrorism. This increased risk requires DSCP to insure steps are taken to prevent the deliberate tampering and contamination of subsistence items. The contractor/vendor must insure that products and/or packaging have not been tampered or contaminated throughout the manufacturing, storage, and delivery process. The contractor/vendor must immediately inform DSCP Subsistence of any attempt or suspected attempt by any party or parties, known or unknown, to tamper with or contaminate subsistence supplies.

B. As the holder of a contract with the Department of Defense, the awardees should be aware of the vital role they play in supporting our customers. It is incumbent upon the awardees to take all necessary actions to secure product delivered to all military customers, as well as any applicable commercial destinations. The Government strongly recommends that all firms review their security plans relating to plant security and security of the product, especially in light of the heightened threat of terrorism.

IV. **PRODUCT QUALITY**

A. Acceptance of supplies awarded under this solicitation will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible and within the manufacturer's established shelf life (i.e., Best if Used by Date, Expiration Date, or other markings). For annual pack items, products will be from the latest seasonal pack available, unless specifically authorized by the customer.

B. Commercial standards should be used to maintain temperatures appropriate for individual items.

C. <u>Level of Product Quality:</u>

1. When designating an item as a match for the DoD item in the schedule of items listed in the solicitation, the item must be:

    a. Identical in respect to packaging when the DoD unit of issue is not described by weights (e.g. pound or ounce).
    b. Identical for portion control items, except that pack size may vary. For example, NSN 8905-00-133-5889 "Beef Braising Steak, Swiss" is described as "frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6 oz each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box". The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15-lb. box, it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.
    c. Equivalent in respect to grade or fabrication.

2. A substitute item must be of equal or higher quality and equal or lower in price.
3. All items must meet or exceed the Government's item description of their assigned Government stock number.

V. **SUPPLIER SELECTION PROGRAM/ACQUISITION PLAN**

A. A Supplier Selection Program/Acquisition Plan shall be used. It should demonstrate the effectiveness of the program to provide a continued supply of quality products with minimal variation to product appearance, grade, yield, taste, texture, etc. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers must be included. Internal audits or management audits,

training, and policies and procedures for the purchasing department to ensure the integrity of the purchasing system must be addressed. Policies and procedures to assure purchase orders and subcontracts contain all flow down clauses, including terms and conditions required by the prime contract, as well as any clauses needed to carry out the requirements of the prime contract. Include an organizational and administrative structure that ensures effective and efficient procurement of required quality materials and parts at the most economical cost from responsible/reliable sources. Selection processes to ensure the most responsive and responsible sources for furnishing required quality parts and materials and to promote competitive sourcing among dependable suppliers so that purchases are reasonably priced and from sources that meet contractor quality requirements. Price or cost analysis performed with every purchasing action. Procedures to ensure that proper types of subcontracts are selected and that there are controls including oversight and surveillance of subcontracted effort.

B. The contractor shall develop and maintain a quality program for the product acquisition, warehousing and distribution to assure the following:

1. Standardized product quality;
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Ensure requirements of the Berry Amendment are met;
7. Customer satisfaction is monitored;
8. Product discrepancies and complaints are resolved and corrective action is initiated;
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
10. Compliance with EPA and OSHA requirements;
11. Salvaged items or products shall not be used;
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.

VI. WAREHOUSING AND SANITATION PROGRAM/STORED PRODUCT PEST MANAGEMENT

A. The contractor shall develop and maintain a sanitation program and a stored product pest management program for the food and other co-located non-food items that comply with industry standard programs such as the Code of Federal Regulations, Title 21, Part 110, Food manufacturing Practices, the Federal Insecticide, Fungicide, and Rodenticide Act, the Food, Drug, and Cosmetic Act of 1938 as well as all pertinent state and local laws and regulations. Records of inspections performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action.

VII. **PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS**

A. Applicable food products, e.g. poultry, dairy and seafood items, delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate either from an establishment listed in the "Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements", or one which has been inspected under the guidance of the United States Department of Commerce (USDC) or the United States department of Agriculture (USDA). For detailed information see Clause 52.246-9P31 "Sanitary Conditions" in this solicitation.

VIII. **CONTRACTOR PRODUCT DESCRIPTIONS**

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions (specifications), for each of the "market basket" items identified in this solicitation.

B. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to the item solicited for in the schedule of items. Bid sheets are not considered technical descriptions.

C. The Subsistence Prime Vendor Office/ Technical Evaluation Panel will determine if the item offered meets the minimum quality standard described.

IX. **PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS AND AUDITS**

A. The Subsistence Prime Vendor Branch will conduct Prime Vendor Quality System Management Visits (QSMVs) to review the contractor's methods used to comply with the terms of the contract and to verify that those terms are being met. QSMVs may include on-site visits to subcontractors and/or product suppliers. The contractor shall make all arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers. A copy of DSCP's Standard Operating Procedure for QSMVs is incorporated as Attachment VII.

B. Worldwide Meat and Seafood Audits:

(a) Basic Audits

1. The DSCP Worldwide Food Audit Program, covering all Food Classes within a Prime Vendor's catalog (Meat, Poultry, Seafood and Processed Products) functions as a Service and Quality Assurance check for our DoD customers to ensure the war fighters are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

    a. Prime Vendor adherence to contract requirements
    b. The quality level of the materials supplied is satisfactory and uniform throughout the DSCP-FT Prime Vendor Regions.
    c. There is no product misrepresentation or substitution.

2. The Audit objectives are accomplished utilizing the expertise of the USDA AMS Meat, Poultry and Processed Products Graders, USDC National Marine Fisheries

Services and DSCP-FT Quality Assurance personnel. Representatives from the above agencies form the DSCP Worldwide Food Audit Team.

3. For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year(s) of the contract, plus any and all option-years in which the government's option is exercised. The Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of a Food Audit is approximately $9,500.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of $9,500.00. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

(b) Audit Process

1. During the Audit, the DSCP Quality Assurance Representative will assign an item rating based on compliance with or departure from stated requirements as specified in the DSCP NSN/LSN stock catalog. This includes, but is not limited to, adherence to the Berry Amendment and approved source requirements. Deviations from the contract or stock number requirements will be color code-classified based on the severity of departure from requirements as follows:

GREEN = **Acceptable -** no departures from the contract or the item description stock number requirements.

YELLOW = **Needs Work** to be fully acceptable **-** these minor departures from requirements have some impact on the usability of the item for the food service requirements however, can be tolerated by the services for short period of time, not more than 30 days. (Some examples: are cataloging issues, **minor -** workmanship, weight issues, packaging issues, marking issues or labeling issues that would not necessitate a regulatory market suspension.)

BLUE = **STOP - Supply To Other Programs or use Undesirable -** are deviations from contract or stock number requirements that materially affect, or are likely to materially affect the acceptability or serviceability, condition, or continued storage of an item for further use. Product is not desirable for DOD customer food service application. (Some Examples: Domestic Source Violations, Regulatory Violations, Approved Source Violations, Wrong Item, Grade Failures or Mismatch, Expiration Date or Shelf Life, Major Workmanship or Fabrication Violations, Gross Weight Violations, Major Portion Control Violations, Labeling, Packaging Packing Violations)

RED = CONDITION STOP issue to DOD customers immediately (Recall Product) - issues that materially affect or are likely to affect the serviceability or continued storage of an item for further use. (Some Examples: products that exhibit off condition, decomposition, freezer burn, dehydration or otherwise render an item not suitable for consumption or continued storage)

2. Prime Vendors will be given a detailed report on each product reviewed. It will be the Prime Vendor's responsibility to take immediate action to correct

any deficiency uncovered during the audit to include item corrective action, as well as corrective action to the system that caused the deficiency to occur.

(c) Follow-up Audits

1. Follow up audits may be scheduled within a one-year period of the initial audit, based on the recommendation of the evaluators of the Basic Audit. If a follow up is required due to observation and/or outcome of the initial audit all samples are to be at the expense of the Prime Vendor. Non-routine follow up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions.

(d) Audit Results

1. The audit results are performance indicators that will be used in conjunction with a firm's past performance. DSCP considers that 85% acceptability for each category (Meats, Poultry, Seafood, and Processed Products) is the minimum standard for acceptable performance.

X. **HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP) PROGRAM**

A. HACCP is a system of preventative controls and scientific testing designed to improve the safety of products from "farm to table". Food and Drug Administration (FDA) and Food Safety and Inspection Service (FSIS) HACCP regulations require industry to verify the effectiveness of its operations by continuous monitoring of the controls established, end item product testing, and careful record keeping of the complete HACCP system. The regulatory agency responsible for designing and enforcing its agency's food safety programs will review each plant's records and conduct other in-plant inspection activities to verify that proper food safety procedures are being followed in accordance with the establishment's HACCP plan. The HACCP-based system requires a commitment by establishments to consistently control operations in the interest of public health.

B. <u>USDA-FSIS HACCP Regulation/Requirements:</u>

1. Sanitation Standard Operating Procedure (SSOP): All plants
2. HACCP Plans:

    a. Large establishments (500 or more employees)
    b. Small establishments (more than 10 employees but less than 500)
    c. Very small establishments (less than 10 employees or annual sales of less than $2.5 million).

C. The FDA HACCP Regulation requires all seafood companies in the U.S. and importers of seafood products into the U.S. to be currently operating under a HACCP-based program.

XI. **JUICE AND DRINK DISPENSERS**

A. When requested, the contractor is required to furnish beverage dispensing machines, without additional charge to the government as well as the beverage products as listed in

the STORES Vendor Item Catalog. The upkeep of the machines consisting of, but not limited to, labor, transportation, and supplies required to repair and maintain the equipment, shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices and drinks. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity. The contractor will provide a technically qualified service representative to perform maintenance and quality control inspections, as required and upon notice of the customer of a problem on each dispensing

C. Any equipment or material furnished by the Prime Vendor shall remain the property of the vendor and will be returned to the vendor at the conclusion of the contract in the same condition in which it was received, fair wear and tear excepted. Any concerns of excessive "wear and tear", as noticed during routine maintenance and/or customer problem notification shall be immediately be brought to the attention of the Contracting Officer for further investigation.

XII. **BRAND NAME ITEMS**

A. Based on the ordering habits of the customers listed in the solicitation, the current STORES catalog includes numerous Brand Name items. These are items that the customers have expressed a preference for and have been added to the catalog at the customer's request.

B. In an effort to enhance the commercial aspects of the Prime vendor Program, some items contained in this solicitation's Market basket are Brand Name items.

C. Offerors are required to submit pricing and technical descriptions for the specific Brand Name item listed in the item description, if applicable.

PACKAGING AND MARKING

I. PACKAGING, PACKING, AND LABELING

A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.

B. Semi-perishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.

C. All meats, poultry, and seafood will be vacuum packed when practicable. In all instances the packaging must protect the product from freezer burn and contamination.

D. All fresh poultry items will be packed in ice packed cartons or gas-flush cartons.

E. All fresh seafood items will be packed in ice packed cartons.

F. Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting all units.

G. The Child Nutrition Centers require that the CN (Child Nutrition) Label is on the outside of each of the cases ordered, to meet USDA standards.

II. MARKINGS

A. To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings such as “KEEP FROZEN”, “KEEP REFRIGERATED”, etc. shall be used on all cases when appropriate.

B. To the maximum extent possible, nutritional and ingredient labels shall be placed on the individual package.

C. For Land Based customers: All food and beverage products shall be identified with readable (open code dates), or coded dates. For both perishable and semi-perishable products, open dating is preferred, but code dating is acceptable. Prime Vendors that do not use open dating shall provide a product code number key to the Acquisition Specialist, DSCP Product Services Office, and each customer facility no later than three (3) months after the award of the contract.

D. Any delivered product not labeled with the name and address of the manufacturing establishment must be identified as to its manufacturer by “timely” advance written notice to each installation’s officer in charge of food service (e.g. Installation Food Advisor (IFA)). The listing is requested in alphabetical order in respect to the shipping

container nomenclature. This listing must be kept current and provided to each Installation's Food Advisor, Food Service Officer, or FSC on a quarterly basis.

INSPECTION AND ACEPTANCE

I. INSPECTION AND ACCEPTANCE

A. Inspection and acceptance of products will be performed at destination. The inspection is normally limited to identify, count and condition; however, this may be expanded if deemed necessary by either the military Veterinary Inspector, Dining Facility Manager, Food Service Advisor/Officer, or the Contracting Officer.

B. All deliveries are subject to military veterinary inspection. In addition, the delivery vehicles will be inspected for cleanliness and condition.

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The delivery ticket shall not be signed prior to the inspection of each product. All overages/shortages/returns are to be noted on the delivery ticket by the receiving official and truck driver. The authorized receiving official's signature on the delivery ticket denotes acceptance of the product.

D. The contractor shall forward three (3) copies of the delivery ticket with the shipment. The receiving official will use the delivery ticket as the receipt document. Two (2) copies of the signed and annotated delivery ticket will serve as the acceptance document. No invoice may be submitted for payment until acceptance is verified.

II. WARRANTIES

A. The supplies furnished under the resultant contract(s) shall be covered by the most favorable commercial warranties that the contractor or its suppliers, as applicable, gives to any customer. The warranty rights and remedies provided therein are in addition to, and do not limit, any rights afforded to the Government by Clause 52.212-4(o) "Warranty", "Contract Terms and Conditions-Commercial Items" contained in the solicitation.

III. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

A. In order for frozen items to be accepted by the receiving activity, the following criteria must be observed:

1. Packages must be solid, not soft, upon arrival;
2. Container and wrapping must be intact and in a solid condition;
3. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes; off odor) or dehydration.
4. Cello wrapped packages will not be discolored or show other signs of freezer burn.

IV. **REJECTION PROCEDURES**

A. If product is determined to be defective, damaged, and/or compromised in any other manner, it may be rejected by the receiving official.

B. When product is found to be non-conforming or damaged, or otherwise suspect, the Veterinary Inspector shall notify the responsible Food Service Officer. The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or his/her representative.

C. In the event an item is rejected, the delivery ticket/invoice shall be annotated as to the item(s) rejected. These items shall then be deducted from the delivery ticket/invoice. The invoice total must be adjusted to reflect the correct dollar value of the shipment. Replacements will be authorized based on the customer's needs. To the greatest extent possible, on an as-needed, emergency basis, same day re-delivery of items that were previously rejected shall be made, so that the customer's food service requirements do not go unfulfilled for that day. The re-delivered items will be delivered under a separate invoice utilizing the same call number, CLIN number, and purchase order number for the discrepant line. These re-deliveries will not constitute an emergency requirement and therefore will have no additional charges.

D. In the event that a product is rejected after initial delivery is made, the Prime Vendor will pick up the rejected product. Credit due to the ordering activity as a result of the rejected product being returned, will be handled through a receipts adjustment process in STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system and the Prime Vendor shall promptly pay the claimed amount. In all cases, one (1) copy of the credit memo is to be given to the customer and one (1) copy of the credit memo is to be sent to the DSCP Acquisition Specialist.

    1. If a customer requires a one-to-one replacement, no additional paperwork is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, CLIN number, and purchase order number of the originally ordered product.

E. It is a requirement of this solicitation that product shall be inspected upon receipt as promptly as practicable. However, failure to promptly inspect or accept supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for nonconforming supplies.

F. Supplies transported in vehicles which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection.

DELIVERIES AND PERFORMANCE

I. TERMS OF INDEFINITE QUANTITY CONTRACT

A. The duration of the contracts(s) is for a two (2) year base term, after the completion of the start up period, with an 18-month term Option 1, a 12-month term Option 2 and an 18-month term Option 3. The ordering period begins the day after the end of start up period.

B. The contractor's start up period is defined as the timeframe which begins immediately after award and ends as the first order is place. The Prime Vendor shall submit a proposed implementation schedule to the Contracting Officer within ten (10) days after award highlighting the steps that will be taken to implement a fully functional distribution account, including all EDI transactions (and testing), for all customers covered by this solicitation. An additional 30 days, will be granted for actual implementation. The total days allotted for the preparation and submission of the implementation plan, and the implementation (i.e. fully functional distribution accounts in place for all customers) shall not exceed forty (40) days.

C. Price changes to the contract catalog will be made in accordance with the Subsistence EPA – Actual Cost of Materials Clause, as specified in this solicitation.

II. ITEM AVAILABILITY

A. Items must be stocked in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered on a "skip day" basis, at a minimum.

III. DELIVERY INSTRUCTIONS

A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points. All items will be delivered to customer locations, free of damage, with all packaging and packing intact. The contractor shall remove all excess pallets used for delivery from the CONUS customer's location. No pallet exchange programs will be available for the customers listed in this solicitation. Deliveries shall be scheduled according to the customer's timetable as listed below.

B. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a post award basis by the awardee(s).

C. All deliveries are subject to military inspection at destination. Delivery vehicles may be required to stop at a central location for inspection before proceeding to the assigned delivery point(s). Additionally, upon completing the delivery (or deliveries) and before the carrier leaves the installation, copies of the invoices may be required to be delivered to a central "Accounting Office" activity on the installation after all drops have been made and prior to the carrier's departure from the installation.

D. Specific delivery point information is provided below. Some installations have more than one delivery point. Pertinent information has been included to explain specific customer delivery requirements, point of contact and instructions.

E. Products for individual customers/dining facilities must be segregated. Many of the military bases have more than one delivery point. All products shall be segregated by drop-off point. The intent is to provide expeditious off-loading and delivery to the customer.

F. The offeror shall also ensure that the personnel loading and delivering the product provide prompt and efficient service to the customer.

G. Delivery Points: Zone 1

G. **DELIVERY POINTS**	**REMARKS**

ZONE 1 (Pa., N.J. & Southern N.Y.)

1. ***West Point***

Jungle DFAC Bldg. #620 West Point NY 10996 P.O.C. George Witenko Phone: 845-938-7120	Delivery Hours: 7:00 a.m. – 9:00 a.m. Monday, Wednesday & Friday
DoDAAC: W16W7L	
Camp Natural Bridge Bldg 1701 West Point NY 10996 On Rte 293 (7 miles from West Point)	Delivery Hours: 7:00 a.m. – 9:00 a.m. Monday, Wednesday & Friday (May through August)
DoDAAC: W16W7Y	

2. **Keller Army Community Hospital, West Point, NY**

MEDDAC Keller Army Community Hospital West Point, NY 10996 P.O.C. Dorothy Lawrence Phone: 914-938-6663	Delivery Hours: 6:30 a.m. – 10:00 a.m. Monday, Wednesday & Friday
DoDAAC: W16SLD	

3. **Fort Monmouth, NJ**

USAMAPS Dining Facility
Bldg. 1205
Ft. Monmouth, NJ 07703
P.O.C. Carl Megill
Phone: 908-532-3246

Delivery Hours:
7:00 a.m. – 11:30 a.m.
Monday, Wednesday and Friday

DoDAAC: W15HZU

4. Southeast Veteran's Center

Southeast Veteran's Center
One Veteran's Drive
Spring City, PA 19175
P.O.C. Jon Hughes
610-948-2427

Delivery Hours:
7:30 – 12 noon
Monday & Thursday

DoDAAC: SP0343

5. **Fort Dix, NJ**

a. AFRC-FA-LGC-T
Bldg. 3140
Rancocas Road
Fort Dix, NJ 08640
P.O.C. Joyce Jamison
Phone: 609-562-2246

Delivery Hours:
7:00 a.m. – 10:00 a.m.
Monday, Wednesday & Friday

DoDAAC: W15A94

b. Dining Facility
Bldg. 5434
Fort Dix, NJ 08640
Friday

Delivery Hours:
7:00 a.m. – 10:00 a.m.
Monday, Wednesday &

Ship to DoDDAC: DF5434

c. NCOA
Bldg. 5517
Fort Dix, NJ 08640
Friday

Delivery Hours:
7:00 a.m. – 10:00 a.m.
Monday, Wednesday &

Ship to DoDDAC: DF5517

d. Surge Dining Facility
Bldg. 5640
Fort Dix, NJ 08640

Delivery Hours:
7:00 a.m. – 10:00 a.m.
Monday, Wednesday & Friday

Ship to DoDDAC: DF5640

e. JROTC
Bldg. 5985
Fort Dix, NJ 08640

Delivery Hours:
7:00 a.m. – 10:00 a.m.
Monday, Wednesday & Friday

Ship to DoDDAC: DF5985

f. OES
Bldg. 5502
Fort Dix, NJ 08640

Delivery Hours:
7:00 a.m. – 10:00 a.m.
Monday, Wednesday & Friday

Ship to DoDDAC: DF5502

6. **<u>McGuire AFB, NJ</u>**

a. Halvorson Hall
2635 Tuskegee Avenue Bldg# 2635
McGuire AFB, NJ 08641
P.O.C. SSgt Marc Saunders
Phone: 609-754-2450

Delivery Hours:
No Later Than 8:00 a.m.
Monday, Wednesday and Friday

DoDAAC: FT9061

b. Flight Kitchen
Bldg. 1734
Vandenburg Ave.
McGuire AFB, NJ 08641
P.O.C. SSgt Cascianl
Phone: 609-754-3779

Delivery Hours:
No Later Than 8:00 a.m.
Monday, Wednesday and Friday

DoDAAC: FT9062

c Child Development Center #1
Bldg. 2430
West Third Street
McGuire AFB, NJ 08641
P.O.C. Donna Rhoades
Phone: 609-754-4807

DoDAAC: FT9429

Delivery Hours:
8:30 a.m. to 12 noon
Monday, Wednesday
and Friday

d Child Development Center #2
Bldg. 2414
Tuskegee Airmen Ave.
McGuire AFB, NJ 08641
P.O.C. Sonia Roney
Phone: 609-754-8586

DoDAAC: FT9430

Delivery Hours:
8:30 a.m. to 12 noon
Monday, Wednesday
and Friday

e. School Age Service Program
Bldg. 3830
Scott Street .
McGuire AFB, NJ 08641
P.O.C. Mr. Soboul
Phone: 609-754-2342

DoDAAC: FT9430

Delivery Hours:
No Later Than 9:00 a.m.
Monday, Wednesday
and Friday

7. **<u>Naval Weapons Station, Leonardo, NJ</u>**

Naval Weapons Station
FISC Norfolk Det Earle
Bldg. R-22
Leonardo, NJ 07737
P.O.C. Marilyn Mitchell
Phone: 732-866-7304

DoDAAC: N47906

Delivery Hours:
6:00 a.m. – 12:00 p.m.
Monday, Wednesday y
& Friday

Special Instructions for NWS:

1) A list of the supply ships and their respective DoDAACs assigned to NWS Leonardo will be made available at the time of award. Normal deliveries will be made directly to the ships at the piers. If piers are closed, deliveries will be made to Bldg. R-22.

2) A Base Pass and a Pier Pass are required.

3) Normal delivery days are listed above, however deliveries may be required any (and every) day of the week, Monday thru Friday.

4) Ships not assigned to this activity may require service. Any visiting ships are expected to be treated in the same manner as the normal customer. Delivery days, times, and DoDAACs for these ships will be made available as soon as possible upon notification that there are requirements requested.

8. **Edison Job Corps Center, Edison, NJ**

Edison JCC
500 Plainfield Ave.
Edison, NJ 08817-2587
P.O.C. Dave Franklin
Phone: 732-777-7405

Delivery Hours:
6:30 a.m. – 9:00 a.m.
Monday, Wednesday
& Friday

DoDAAC: 1622E8

9. **PA National Guard**

81 Constellation Court
193 rd SVF
81 Constellation Court
Middletown, PA 17057
SsGT Colona
717-948-2456

Delivery Hours:
8:00 a.m. – 12 noon
Monday & Thursday

DoDAAC: F27900

10. **United States Coast Guard Station, Staton Island, NY**

USCGS Staten Island
216 U.S. Coast Guard Drive
Staten Island, NY 10305-5005
P.O.C: G. Velacquez
Phone: 718-354-4362

Delivery Hours:
6:00 a.m. – 9:00 a.m.
Tuesday

DoDAAC: Z73136

11. **South Bronx Job Corps Center, South Bronx, NY**

South Bronx JCC
1771 Andrew Avenue
Bronx, NY 10453
P.O.C: Hazel Jackson
Phone: 718-731-7700 x228

DoDAAC: 1623L3

Delivery Hours:
7:00 a.m. – 11:00 a.m.
Monday & Wednesday

12. **177th Air Force Reserve in Egg Harbor, N.J.**

177th Air Force Reserve
400 Langley Road
Egg Harbor Township, NJ
Jill Kovak
(609) 272-6595

DoDAAC: FB6303

Delivery Hours:
8:00 a.m. - noon
Thursday (monthly)

13. **Gino Merli Veteran's Center**

Gino Merli Veteran's Center
401 Penn Ave
Scranton, PA 18503
P.O.C.: Bill Synder
570-961-4312

DoDAAC: SD0403

Delivery Hours:
6:00 a.m. - 9:00 a.m.
Monday or Tuesday and
Thursday or Friday

NOTE: Various locations listed above may not have loading ramps and download will be to street level. Vendor will be required to meet this capability.

ZONE 2 (Northeastern New York)

1. Fort Drum, NY
Director of Logistics
2 Nash Blvd.
Fort Drum, NY 13602-5095

a. TISA
Bldg. #P-60
Fort Drum, NY 13602
P.O.C. Fred Beimford
Phone: 315-772-4432

DoDAAC: W16BFA

Delivery Hours:
5:30 a.m. – 8:00 p.m.
Monday, Wednesday and Friday

b. P-10150
2nd Bde
4th Armored Dr.
Fort Drum, NY 13602

DoDAAC: ACDF01

Delivery Hours:
5:30 a.m. – 8:00 p.m.
Monday, Wednesday and Friday

c. P-175
548th CSB
1st Street Middle
Fort Drum, NY 13602

DoDAAC: ACDF02

Delivery Hours:
5:30 a.m. – 8:00 p.m.
Monday, Wednesday and Friday

d. P-10650
DIVTRP
5th Armored Dr.
Fort Drum, NY 13602

DoDAAC: ACDF03

Delivery Hours:
5:30 a.m. – 8:00 p.m.
Monday, Wednesday and Friday

e. P-10550
DIVARTY
5th Armored Dr.
Fort Drum, NY 13602

DoDAAC: ACDF04

Delivery Hours:
5:30 a.m. – 8:00 p.m.
Monday, Wednesday and Friday

f. P-4450
DISCOM
Camp Swift Road
Fort Drum, NY 13602

Delivery Hours:
5:30 a.m. – 8:00 p.m.
Monday, Wednesday and Friday

DoDAAC: ACDF05

g. P-10250
1st Bde
4th Armored Dr.
Fort Drum, NY 13602

Delivery Hours:
5:30 a.m. – 8:00 p.m.
Monday, Wednesday and Friday

DoDAAC: ACDF06

h. P-10450
10th Avn Bde
5th Armored Dr.
Fort Drum, NY 13602

Delivery Hours:
5:30 a.m. – 8:00 p.m.
Monday, Wednesday and Friday

DoDAAC: ACDF07

i. Bldg. 2065
Fort Drum, NY 13602

Delivery Hours:
5:30 a.m. – 8:00 p.m.
Monday, Wednesday and Friday

DoDAAC: ACDF08

Note: there will be two building openings at the Airfield in 2007.

Special Instructions for Ft. Drum:

1) Selected roads dedicated to morning physical training (p.t.) – no travel prior to 8:00 a.m.

2) Surge in requirements during the period of May thru August.

3) 40’ trailer access capable.

2. 109th Air Wing FT6323
1 Ronald Reagan Way
Building 16
Scotia, NY 12302
Msgt Morri
Dsn: 518-344-2536

Delivery Hours:
6:30 a.m. – 3:00 p.m..
Monday

DoDAAC: FT6323

3. ANG Syracuse
174th Fighter Wing
6001 East Malloy Road
Hancock Field
Syracuse, NY 13211
P.O.C. Sgt. Dobransky
315-454-6418

DoDAAC: FB6324

Delivery Hours:
7:00 AM - 12:00 noon
Tuesday and Thursday

IV. **FILL RATE/SUBSTITUTIONS**

A. Order fill rates shall be calculated on an on-time, per order basis and tracked for monthly submission to the Contracting Officer/Acquisition Specialist. The fill rate shall be calculated as follows and shall not include substitutions, mis-picks, damaged cases, etc.:

(Cases accepted/cases ordered) X 100 = Fill Rate %

B. Definitions:

1. Cases accepted: The product that the customer has received and receipted not including damaged cases, mis-picks, and product substitutions.
2. Cases ordered: The product requested by a customer.

C. The contractor will submit a monthly report by customer to the DSCP Contracting Officer wit the following information:

1. Fill rate with and without substitutions.
2. List of all items that were not-in-stock (NIS), returned, damaged, mis-picks, substitutions, etc.

D. Substitutions must be of the same or higher quality and at the same or lower price. Payment of items will be based on the price in the vendor's electronic catalog. Therefore, firms that submit an invoice reflecting a higher price for substituted items will not be paid. If the price of the substituted item is lower than the price of the item originally ordered, then the vendor shall invoice at the lower price and not the catalog price.

V. **HOLIDAYS**

A. All orders are to be delivered on the specified delivery date, expect for Federal holidays, as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next business day, unless otherwise agreed to by the customer,

New Year's Day	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day

Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

Note: Saturday holidays are celebrated the preceding Friday; Sunday holidays are celebrated on the following Monday.

B. Holidays celebrated by your firm, other than those specified above, must be listed below. Also specify your policy for celebrating holidays that fall on the weekend.

_____
_____
_____
_____

VI. **SURGE/MOBILIZATION**

A. Definitions for Surge/Mobilization:

1. Surge: The capability to handle a large increase in case volume for short periods of time with very little lead-time may be required at various times throughput the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours of notice, as part of normal operations, where the order requirements could more than double from their normal usage on a given days notice. The timing of these types of surges will be impossible to anticipate.

2. Mobilization: The capability to handle full-scale military mobilization or national emergency where-in consumption could easily double or triple the case requirements at any site for a protracted period must also be provided for. The offeror must develop a readiness plan outlining how they would meet this increased workload by, for example using additional suppliers, subcontractors, etc.

B. Readiness Plan:

The Government reserves the right to test the Prime Vendor's Readiness Plan.

C. Pricing Constraints and Delivery to Deployed Forces:

When a customer within one of the resultant contracts has a unit deploy to an area outside their normal delivery point their current Prime Vendor will be given the opportunity to supply the unit's requirements at their temporary mission site, should, they, the customer choose. However, if the current vendor cannot perform this function at no additional cost, or the vendor does not wish to accept this mission, the requirements will be turned over to the Prime Vendor supporting the customers in the geographic zone in which training will occur. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge and non-mobilization orders.

VII. **EMERGENCY ORDERS**

A. All emergency orders for supplies must be same day service. Expeditious fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities with the name of the contractor representative responsible for notification of receipt and handling of such emergency service and his/her phone number and/or pager number. The offeror is required to submit their plan for handling emergency orders; as well as what they actually consider an emergency, and additional costs, if any.

VIII. **AUTHORIZED RETURNS**

A. The contractor shall accept returns under the following conditions:

1. Products shipped in error;
2. Products damaged in shipment;
3. Products with concealed or latent damage;
4. Products that are recalled;
5. Products that do not meet shelf life requirements;
6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule;
7. Products delivered in unsanitary delivery vehicles;
8. Products delivered that fail to meet the minimum/maximum specified temperature;
9. Quantity excess as a result of order input error/and or purchase ratio factor error; and
10. Any other condition not specified above that is determined a valid reason for return by the customer.

IX. **SHORT SHIPMENTS AND SHIPPING ERRORS**

A. The receiving official will annotate short shipment(s) on the delivery ticket/invoice(s) that accompany the delivery.

B. Any product delivered in error by the distributor must be picked up on the next delivery day after notification by the ordering facility.

CONTRACT ADMINISTRATION DATA

I. **CONTRACTING AUTHORITY**

A. The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the contract. Notwithstanding any provisions contained elsewhere in the contract, said authority remains solely with the DSCP Contracting Officer.

B. In the event the vendor effects any change at the direction of any person other than the DSCP Contracting Officer, the change will be considered to have been made without

authority and no adjustment will be made. The Contracting Officer must authorize any modification or costs associated with a change.

C. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer.

II. **INVOICING**

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the delivery ticket/invoice, keep one (1) copy and return original copy to the vendor. **Any changes must be made on the face of the invoice; attachments are not acceptable.**

B. All invoicing for payment is to be filed electronically using EDI transaction set 810 (Attachment 5) No paper invoices shall be submitted to DFAS for payment. **All invoices submitted by Prime Vendor must be "clean", i.e. all debits and/or credits must be reflected on the invoice prior to submission.**

C. **Invoice transactions may be submitted to DSCP daily; however, it cannot be stressed enough that all internal debit/credit transactions must be completed prior to the submission of the invoice.** Invoice lines that do not contain the correct invoice data and/or contain incorrect quantities delivered or prices charged will be rejected. The vendor will be responsible for correction and re-submission.

D. The same invoice cannot be submitted with different dollar amounts.

E. Vendors will be required to submit test 810 transactions sets 30 days prior to the first order.

F. Invoices may not be submitted as "LIVE DATA" until a test transaction set has been cleared.

G. **For catch weight items, standard rounding methods must be observed, i.e. <5: rounded down; =5 or >5: rounded up. All weights must be rounded to whole pounds using standard rounding methods.** Any line submitted for other than whole numbers will be rejected and require correction and re-submission by the vendor.

H. Unit prices and extended prices must be formatted not more than two (2) decimal places to the right of the decimal point. STORES will not accommodate positions of 3 and above beyond the decimal point.

I. The following address must appear in the "Bill To" or "Payment Will Be Made By" block of the contractor's invoice:

DFAS – Columbus Center
Attn: DFAS – BVDP (SL4701)
PO Box 369031
Columbus, OH 43236-9031

J. Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:

1. Contract Number, Call or Delivery Order Number, and Purchase Order Number;
2. DoDAAC;
3. Contract line listed in numeric sequence (also referred to as CLIN order);
4. Item nomenclature
5. LSN or NSN;
6. Quantity purchased per item in DSCP's unit of issue;
7. Clearly identified changes and annotations on all copies;
8. Clean invoices must be submitted; and
9. Total dollar value on each invoice (reflecting changes to the shipment, if applicable).

K. Vendors are required to use the Reconciliation Tool to identify and correct mismatches between invoices submitted and customers posted receipts. It is the responsibility of the Prime Vendor to adjust as necessary and communicate with the customer or DSCP as needed, in order to resolve any/all discrepancies.

III. **PAYMENTS**

A. DFAS Columbus Center is the payment office for this acquisition.

B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of Clause 52.212-4 "Contract Term and Conditions – Commercial items", appearing in the section of this solicitation entitled "Contract Clauses".

C. Payment is subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903). All 810 electronic invoices must be submitted with accurate, sufficient, clean data before any payment can be made.

D. All offerors must have the ability to accept an 820 transaction set from its financial institution. DFAS Columbus will no longer forward a detailed summary of payment(s); this information will only be available from your bank.

E. Vendor Reconciliation Tool: In an effort to improve the payment process, vendors will have availability to view what the customer has or has not receipted, via the BSM website https://131.82.243.43/recon_tool//Login.asp. The Prime Vendor will have access to "unreconciled" information, i.e. the invoice does not match the receipt because of a quantity or price discrepancy, or because the customer has not posted a receipt. Both invoice information and receipt information will be available for review on the BSM website by the Prime Vendor. While the vendor will not have the capability to update customer receipt information, update capability will be available for unreconciled invoice information for approximately 30 days.

F. The Government intends to make payments under the resultant contract by electronic funds transfer (EFT). Reference Clause 52.232-33, "Mandatory Information for Electronic Funds Transfer Payment" appearing in the section of this solicitation entitled "Contract Clauses". However, the election as to whether to make payment by check or electronic funds transfer is at the option of the Government.

IV. **ADMINISTRATION**

A. The DSCP Prime Vendor Supplier Operations Office will perform administration of the contract.

B. A designated representative at the ordering activity will perform administration of the individual delivery order. This includes approving product substitutions and delivery changes.

C. The DSCP Contracting Officer must approve any changes to the contract.

SPECIAL CONTRACT REQUIREMENTS

I. **NOTICE TO OFFERORS**

A. Prospective offerors are hereby advised that although there is a guaranteed minimum on this contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence and related non-food requirements from the successful Prime Vendor. Once the guaranteed minimum has been met, customers may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

II. **MANAGEMENT REPORTS**

A. The contractor shall electronically transmit the following reports to the DSCP Contracting Officer and Acquisition Specialist on a monthly basis. All reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month, e.g., reporting period of January 1st through January 31st – the reports are due February 7th.

1. Descending Dollar Value Report: Sorted by line item; each line to contain at a minimum the DSCP stock number, item description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled. This report shall be submitted by individual customer accounts AND also by the total customer base in each zone.
2. Product Line Manufacturer/Supplier Listing: This report shall list all items purchased along with quantity and dollar value. It shall be sorted by Manufacturer/Supplier and annotate whether the manufacturer/supplier is a large business, or small business. All small businesses are to be broken in the subcategories as listed above.
3. Fill Rate Report: The fill rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. Mis-picks and damaged cases should not be included in this calculation. This report should reflect the fill rates with and without substitutions. The report should specify fill rates per customer and an overall average fill rate for all customers under the contract for the month being reported.
4. Customer Service Report: The Prime Vendor shall develop and provide a report summarizing all discrepancies, complaints and all positive feedback from

ordering activities and the respective resolutions by providing a summary from customer visits.

5. Rebate Reports:

    a. General Rebates: All rebates that have been passed along to the customer via off-price reductions, or that are due to the customers, shall be summarized by listing each customer and the rebate amount. Also include the manufacturer offering the rebate and the product usage. The total should be per customer and per contract.
    b. Food Show Rebates: This report should show a detailed break out of all savings received at Food Shows. This report is not a monthly requirement, but is based on the timing of the Food Show and should be received by the Contracting Officer no later than two weeks after the end of the special pricing period. List each customer, the Food Show amount, the manufacturer/broker name, and quantity ordered. Food Show rebates should be listed per customer, per contract, and per manufacturer. The total should be per customer and per contract.

6. Financial Status Report: In order to ensure timely payments, a summarized accounts receivable and/or a "days of outstanding sales" shall be submitted on a monthly basis. The report should be categorized by time periods, and sorted further by customer. If problems should occur, a detailed listing by invoice number/purchase order number/call number will be requested. However, it is suggested that this report contain as much information as possible to alleviate problems immediately.

III. **CATALOG ORDER GUIDE**

A. The contractor shall provide a catalog order guide, with descriptions and pack sizes, to each of the customers serviced under this contract. At a minimum, the order guide should list the DSCP Stock Number, DSCP Unit of Issue, the contractor's part number, and the brand of each item.

FAR 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (SEP 2006)

a) *North American Industry Classification System (NAICS) code and small business size standard.* The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) *Submission of offers*. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show --

(1) The solicitation number;

(2) The time specified in the solicitation for receipt of offers;

(3) The name, address, and telephone number of the offeror;

(4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(5) Terms of any express warranty;

(6) Price and any discount terms;

(7) “Remit to” address, if different than mailing address;

(8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(k) for those representations and certifications that the offeror shall complete electronically);

(9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required

FAR 52.212-1 —COMMERCIAL ITEMS (SEP 2006) CONTINUED

representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) *Period for acceptance of offers*. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)

(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for

FAR 52.212-1 —COMMERCIAL ITEMS (SEP 2006) CONTINUED

receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) *Contract award (not applicable to Invitation for Bids).* The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

FAR 52.212-1 —COMMERCIAL ITEMS (SEP 2006) CONTINUED

(h) *Multiple awards*. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) *Availability of requirements documents cited in the solicitation.*

(1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section

Suite 8100
470 L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925)

Facsimile (202 619-8978).

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites--

(i) ASSIST (http://assist.daps.dla.mil).

(ii) Quick Search (http://assist.daps.dla.mil/quicksearch/)

(iii) ASSISTdocs.com (http://assistdocs.com).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by—

FAR 52.212-1 —COMMERCIAL ITEMS (SEP 2006) CONTINUED

(i) Using the ASSIST Shopping Wizard (http://assist.daps.dla.mil/wizard);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4 Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697/2197, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) *Data Universal Numbering System (DUNS) Number*. (Applies to offers exceeding $3,000, and offers of $3,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the Internet at http://www.dnb.com. An offeror located outside the United States must contact the local Dun and Bradstreet office for DUNS number.

(k) *Central Contractor Registration.* Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the Internet at http://www.ccr.gov or by calling 1-888-227-2423 or 269-961-5757.

(l) *Debriefing*. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

FAR 52.212-1 —COMMERCIAL ITEMS (SEP 2006) CONTINUED

(2) The overall evaluated cost or price and technical rating of the successful and debriefed offeror and past performance information on the debriefed offeror.

(3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(4) A summary of rationale for award;

(5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

ADDENDUM TO FAR 52.212-1

DSCP 52.209-9P07 PRE-AWARD PLANT SURVEY (JAN 1992)

To determine the responsibility of prospective contractors, the government reserves the right to conduct physical surveys of the plants which are to be used in the performance of a contract. In the event the government is prevented from making such survey by the offeror or its proposed subcontractor, the offer may be rejected. As a part of the pre-award survey, the offeror may be required to obtain from its intended sources of supply, letters confirming availability of components, materials machinery and tooling.

The following paragraphs of 52.212-1 are amended as indicated below:

1. Paragraph (b), Submission of Offers, is expanded as follows:

Faxed offers are NOT authorized for this solicitation.

Proposal Preparation

(i) Two (2) different techniques shall be utilized when submitting your proposal – an Oral Presentation and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in the “Instructions, Conditions and Notices to Offerors”. The Business Proposal must be submitted in writing. The

Technical Proposal information required to be submitted in writing must be prepared separately and shall not be combined with the Business Proposal. Proposals that do not provide the required information in the prescribed format may be excluded from further consideration.

VOLUME	VOLUME TITLE	NO. OF COPIES	ALLOWABLE TIME LIMIT
I	Technical (Oral)	6 sets of Briefing Charts*	3-4 Hours**
I	Technical (Written)	6	N/A
II	Business	2	N/A

*Include any presentation materials to be used (i.e., slides, videos, etc.).
**Refer to Submission Requirements for specific limitations.

(ii) Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to cost or pricing data. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and price information shall only be contained in Volume II, Business Proposal. Each volume shall be bound separately and labeled appropriately.

(iii) Volume I, Technical Proposal

The following applies to both the written portion of the Technical Proposal as well as the Oral Presentation (See Submission Requirements, Technical Proposal, Volume I)

(A) The technical proposal must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified in the solicitation section entitled Submission Requirements may be considered a "no response" and may result in a deficiency finding and warrant an "Unsatisfactory" rating for the applicable factor, sub factor, element or sub-element.

(B) Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.

(C) Firms should prepare proposals and address elements in the same order as presented in the solicitation section entitled Technical Proposal Evaluation Criteria to facilitate the Government's review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.

(D) To be considered acceptable, the technical proposal must provide, at a minimum, the information requested in the section entitled Submission Requirements.

(iv) Volume II, Business Proposal

(A) The offeror is required to furnish limited pricing information as outlined in the solicitation section entitled Submission Requirements.

(B) To be acceptable, the firm's business proposal must be complete, realistic, and reasonable.

(v) Unless otherwise stated, the technical proposal and business proposal must both be submitted by the date and time specified for the receipt of proposals on page 2 of the solicitation, or as amended, if applicable.

(vi) A SIGNED and COMPLETED SOLICITATION must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed. Offerors may retain the attachment entitled "EDI Guidelines for Subsistence Prime Vendor" for future reference.

2. Paragraph (c), *Period for Acceptance of Offers*.
   Period of acceptance is _200__ days.

3. Paragraph (f), LATE offers is changed to read as follows:

Late proposals and revisions. Any proposal received at the office designated in the solicitation after the exact time specified for receipt of offers will not be considered unless it is received before award is made and:

It was sent by mail or hand-carried (including delivery by a commercial carrier) if it is determined by the Government that the late receipt was due primarily to Government mishandling after the receipt at the Government installation.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

It was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals.

There is acceptable evidence to establish that it was received at the activity designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers, and the Contracting Officer determines that accepting the late offer would not unduly delay the procurement; or

It is the only proposal received.

Any modification or revision of a proposal or response to requested information, including any final proposal revision, is subject to the same conditions indicated above.

Notwithstanding the above, a late modification or revision of any otherwise successful proposal that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

Proposals may be withdrawn by written notice (including facsimile) received at any time before award.

5. Paragraph (h), *Multiple Awards*.

The Government intends to make one award per zone.

ADDENDUM TO FAR 52.212-1
INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFEROR

I. GENERAL INFORMATION

A. The Government is committed to utilizing the Trade-Off Process as a means of selecting the most qualified vendor to support the needs of the customers listed in this solicitation while assessing acquisition procedures, quality assurance practices, and reasonable pricing, as well as other factors.

1. Two (2) different techniques will be utilized when submitting your Technical Proposal, an Oral Presentation and a Written Proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in these "Instructions, Conditions, and Notices to Offeror". The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately in the quantities shown below and shall not be combined with the Business Proposal.

WRITTEN VOLUME	TITLE	No. OF COPIES
I	Technical (written)	6
	Formal Oral Presentation Briefing Charts[2]	6
II	Business	2

2. Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to cost or pricing data. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and Pricing information shall only be contained in Volume II, Business Proposal. Each volume shall be bound separately and labeled accordingly.

B. Proposals will be evaluated for both technical excellence and price reasonableness in accordance with the evaluation criteria outlined in the "Evaluation Factors for Award" section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors. However, as proposals become more equal in their technical merit, the evaluated price becomes more important. The offeror must clearly demonstrate its capability to support the customers' requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e. **Exceptional, Very Good, Satisfactory, Marginal, or Unsatisfactory**. A **Neutral** rating for Past Performance may also be used.

[2] To include any presentation materials to be used (i.e. slides, videos, handouts, etc). The names and titles of the presenters and copies of handouts must be included in the written proposals, either on your briefing charts or as an attachment to the written part of your technical proposal.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

C. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, **please address the factors in the order in which they appear in the solicitation.** Failure to do so may result in the Technical Evaluation Panel overlooking important information.

D. All plans submitted as part of the offeror's Technical Proposal are to be followed during contract performance. The Government reserves the right to incorporate into the resultant contract(s) those elements of an offeror's Technical Proposal that exceed solicitation requirements, as well as all Implementation and general Business Plans. The Business Proposal "Market Basket Schedule of Items" delivered prices are used for evaluation purposes; but, the market basket items will also become part of the catalog. Final negotiated prices shall become the baseline catalog prices at the start of the contract and shall be reflective of these prices at the time of first order. These prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.

E. Offerors may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired. Failure to provide the information requested may render the proposal unacceptable and may lead to a rejection of the offer.

F. The Government reserves the right to verify any information presented in the Technical and Business Proposals. Site visits to assess the accuracy of the information provided in an offeror's proposal will be conducted during the evaluation process.

II. **ORAL PRESENTATIONS AND SITE VISITS**

A. An Oral Presentation is a technique that provides offerors with an opportunity to present information through oral means as a substitute for information traditionally provided in written form under the cover of the offeror's proposal. The Oral Presentation is not a mere restatement or replication of the written proposal information but is in lieu of it. The purpose of using the Oral Presentation technique is to eliminate, or greatly reduce, the need for written material, where information can be conveyed in a more meaningful and efficient way through verbal means. One of the benefits of the Oral Presentations is that it permits the evaluators to receive information demonstrating the offeror's understanding of the work or describing how the work will be performed, directly from the key members of the offeror's team that will actually perform the work. The Oral Presentation should demonstrate the offeror's understanding of the work to be performed and should describe how the work will be performed.

B. The purpose of a site visit is to view the offeror's facility(ies) and business operations to verify what is presented in the Technical Proposal (Oral Presentation and Written Technical Portion). Site visits will be conducted after all Oral Presentations have been

ADDENDUM TO FAR 52.212-1 (CONTINUED)

completed. You will be notified of the date of your site visit(s) approximately one week prior to the actual visit.

Note: The Technical Evaluation Panel may take pictures during the site visit. The offeror will refrain from the use of picture taking while the site visit is being conducted.

C. Instructions for Oral Presentations:

1. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via an Oral Presentation. The Oral Presentation will be conducted at the Defense Supply Center Philadelphia (DSCP). The date of the Oral Presentation will be confirmed in writing within seven (7) working days after solicitation closing. It is anticipated that the first Oral Presentation will be scheduled to take place approximately fourteen (14) to twenty-one (21) days after solicitation closing.
2. The Oral Presentation is to be made only by key members of the offeror's company, including any partner(s) whom will be directly involved in the successful performance of the resultant contract(s). The names and titles of presenters must be included in the written proposal. If the offeror fails to indicate in its offer the names of those people who will be presenting at the Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.
3. All Oral Presentations will be recorded on a VHS-format videotape. A copy of the videotape will be made available to the offeror, if requested. It should be noted that the awardee's Oral Presentation videotape may be used for future training sessions. Offerors will be allotted no more than three (3) hours to present information, as specified below, on the following technical factors:

    a. Experience/Past Performance
    b. Distribution System/Capacity
    c. Quality Assurance
    d. DLA Mentoring Business Agreement

4. It should also be noted that the DSCP Technical Evaluation Panel (TEP) may audiotape the presentation for its immediate reference, in addition to the videotaping.
5. Offerors will be allotted no more than three (3) hours to present information. It should be noted that there will only be one (1) Oral Presentation per submission, i.e. if there is any type of joint venture or partnership, only one (1) Oral Presentation at the three (3) hour limit will be permitted. If a firm is submitting a proposal for more than one zone, only one (1) Oral Presentation is required and acceptable. However, a firm will receive an additional 30 minutes for each/any other zone being offered on. Therefore, if a firm is offering on one zone, the Oral Presentation is limited to three (3) hours; two zones- three and one-half hours; three zones- four hours. Any/all information must be clearly identified as to which zone it applies to.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

6. The TEP will NOT ask any questions during the presentation, nor will any questions from the presenters be allowed. There will be a break of approximately 20 minutes at the end of the first 1½ to 2 hours, then a 30-60 minute break at the end of the presentation. The Question and Answer period will immediately follow the Oral Presentation; this portion will also be videotaped. During the Question and Answer period, the TEP will ask for any clarifications to the offeror's presentation. The offeror will not be permitted to ask questions of the panel other than to elicit a better understanding of the TEP's question(s). The Oral Presentation, or the Question and Answer session, will not constitute discussions as defined in FAR 15.306(d). DSCP reserves the right to award without discussions.

7. The order in which Oral Presentations occur will be randomly selected, by lottery. Within seven (7) days after the closing of the solicitation, offerors will be notified of the date when presentations are to be conducted. Once the date for the Oral Presentation is set, requests for changes will not be entertained. Offerors are reminded to specify in writing what dates would not be allowable for an Oral Presentation. The Oral Presentation dates will begin approximately fourteen (14) to twenty-one (21) days after solicitation closing. Oral Presentations may or may not be scheduled for consecutive days.
8. The briefing charts to be used during the Oral Presentation will become part of the official record and must be submitted by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject to provisions of FAR 52.212-1(f). If briefing charts are not submitted by the date and time specified for closing, then the firm waives the right to use any charts during its Oral Presentation. **NO HANDOUTS WILL BE ACCEPTED DURING THE ORAL PRESENTATION**. The briefing charts may not be altered between the time of the closing and the Oral Presentation. Any changes to the briefing charts may result in a score of "Poor" for the factor to which the chart applied.
9. Offerors are reminded that they should not develop overly elaborate Oral Presentations or presentation materials, including briefing charts.
10. No pricing information shall be included in the Oral Presentation.
11. The offeror shall use the Oral Presentation as a means to communicate its understanding, approach, and experience in accomplishing requirements similar to those stated in the solicitation.
12. Oral Presentations will begin approximately at 9:00 AM. If the offeror has not completed its presentation within 15 minutes prior to the required ending time, a warning will be given. At the end of the applicable time limit, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts that have not been presented within the allowable timeframe will not be considered as part of the proposal and will not be evaluated.
13. DSCP will make available for the Oral Presentations an overhead projector, screen, monitor, and VCR. Any additional audiovisual equipment that is required is the responsibility of the presenters. The offerors shall indicate in its proposal what equipment is needed for its Oral Presentation.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

14. If technical difficulties are encountered during the taping of the Oral Presentation, or if it is discovered subsequent to the presentation that a technical difficulty occurred, the affected offeror(s) will be notified. However, the Government reserves the right to view the remaining videotapes during the evaluation process.
15. Any portion of the Technical Proposal that has been submitted in writing, but not listed in paragraph 18 below as being required in writing, must still be addressed in the Oral Presentation. Information pertaining to the Technical Proposal that is received in writing, but not required to be submitted in writing will not be evaluated unless it is orally presented.
16. At the time of the closing of offers, the offeror shall submit detailed directions/maps to its facility from the closest major airport. The information will be used for future site visits. If the offeror will be utilizing warehouses/facilities that are in addition to, or separate from its primary place of business, then separate directions must be submitted for the additional location(s). It is also requested that Offerors send recommendations and directions for lodging convenient to the warehouse/facilities.
17. DSCP reserves the right to request all, or parts of, the Technical Proposal that was (were) not initially requested, to be submitted in writing. Offerors will be given five (5) working days, after the request, to document their proposal in writing.
18. The following information and/or technical information must be submitted in writing:

    a. SF1449 (Page 1 of solicitation) and any subsequent amendments to the solicitation with original signatures;
    b. Certifications and Representations (All clauses that require a response must be returned);
    c. List of references and contracts referenced in Section (Factor) I., A. and B. of the Experience/Past Performance Evaluation Factor;
    d. Supplier Selection Program/Acquisition Plan referenced in Section (Factor) II., A. of the Distribution System/Capability Evaluation Factor;
    e. Information relating to the required minimum amount/velocity to add product to inventory referenced in Section (Factor) II., A., 3. of the Distribution System/Capability Evaluation Factor;
    f. Information relating to the firm's policies regarding ordering timeframes and any fees associated with add-ons and cancellations referenced in Section (Factor) II., E., 5. of the Distribution System/Capability Evaluation Factor;
    g. Readiness Plan referenced in Section (Factor) II., G., 3. of the Distribution System/Capability Evaluation Factor;
    h. Quality Product Compliance Rate referenced in Section (Factor) III., C., of the Quality Assurance Evaluation Factor;
    i. Sanitary Inspection Reports referenced in Section (Factor) III., C., 3. of the Quality Assurance Evaluation Factor;

ADDENDUM TO FAR 52.212-1 (CONTINUED)

j. Technical Descriptions referenced in Section (Factor) III., E. of the Quality Assurance Evaluation Factor;
k. Copies of awards and certifications;
l. Signed DLA MBA's which are currently in place referenced in Section IV., B.,2.d., DLA MBA Program Evaluation Factor;
m. Mentoring Business Agreements, Section (Factor) IV;
n. Organizational chart;
o. Briefing charts;
p. Fill rates – with and without substitutions referenced in Section (Factor) II, B, 4. of the Distribution System/Capability Evaluation Factor;
q. Emergency orders referenced in Section (Factor) II, F, 4. of the Distribution System/Capability Evaluation Factor;
r. Force Protection Policy as referenced in Section (Factor) II, C.1., of the Distribution System/Capability Evaluation Factor.

19. Miscellaneous Submissions:

a. List of all facilities from which product will be shipped, if applicable;
b. Detailed directions/maps to offeror's facilities. Recommendations and directions of lodging convenient to offeror's warehouses;
c. Certification of Distribution Prices.

ADDENDUM TO FAR 52.212-1
SUBMISSION REQUIREMENTS
TECHNICAL PROPOSAL – VOLUME I

Note: An asterisk (*) denotes information that must be submitted in writing as part of the Written Technical Proposal.

I. EXPERIENCE/PAST PERFORMANCE

Offerors that are proposing a joint venture, partnership, or a teaming approach should provide experience and past performance information for the offering joint venture, partnership, or team. You should also provide information on EACH team member of the party or the joint venture or partnership (i.e. when each of these entities acted alone or as members of other teams/joint ventures). However, the most relevant experience and past performance data, and that which will receive the most credit, is the information directly related to the offering entity. You may also provide information related to key subcontractors, parent corporations, or other affiliates that will perform essential functions of the contract.

A. *Experience

1. Discuss the extent of experience, not at a corporate level but at an individual house level, similar to the proposed contract's requirements **for both your firm, and your partner's, if applicable.** Provide the following information:

    a. The number of years performing in a prime vendor/regular dealer capacity;
    b. Prime vendor/regular dealer sales dollar volume for the latest yearly reporting period;
    c. The total number of customers currently serviced under a prime vendor/regular dealer arrangement;
    d. The average total number of prime vendor/regular dealer orders processed in a week for your largest customer based on the latest yearly reporting period;
    e. An organizational/management chart of the firm(s) that will identify key personnel who are responsible for the day-to-day management, and overall success, of the Prime Vendor program. Please do not submit corporate charts, unless the people listed are directly involved in the proposed contract;
    f. During the Oral Presentation, identify the key personnel, or the positions of personnel to be assigned, who will be key to the day-to day management, and overall success, of the Prime Vendor program. Discuss your key personnel's experience with Prime Vendor and/or Government contracts.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

B. * Past Performance

1. Provide a brief performance record of your five (5) highest dollar value contracts over the last three (3) years, PLUS any Government contracts. Offerors that have previous Government contracts must include the information listed below in paragraph 2, regardless of dollar value. Specify which contracts you consider to be the most successful and why. Include any problems that you have encountered during the performance of the respective contracts and what steps were taken to resolve the problems, along with their resolutions. Address the following for each of the contracts:

    a. Annual Dollar Value;
    b. Fill rate, listed monthly for the most recent 12 months of the contract, with and without substitutions;
    c. Delivery frequency;
    d. Length of time that the account has been serviced;
    e. Points of contact and phone number;
    f. Problems/resolutions;
    g. Brief performance record.

2. If Government contracts are included , also furnish the following information:

    a. Contracting Agency;
    b. Contract Number;
    c. Contracting Officer and phone number;
    d. Mentoring performance.

II. **DISTRIBUTION SYSTEM/CAPABILITY**

A. Supplier Selection Program/Acquisition Plan

* Address your firm's Source Selection Program/Acquisition Plan. It should demonstrate the effectiveness of the program to provide a continued supply of quality products with minimal variation to product appearance, grade, yield, taste, texture, etc. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers must be included. Internal audits or management audits, training, and policies and procedures for the purchasing department to ensure the integrity of the purchasing system must be addressed. Policies and procedures to assure purchase orders and subcontracts contain all flow down clauses, including terms and conditions required by the prime contract, as well as any clauses needed to carry out the requirements of the prime contract. Include an organizational and administrative structure that ensures effective and efficient procurement of required quality materials and parts at the most economical cost from responsible/reliable sources. Selection processes to ensure the most responsive and responsible sources for furnishing required quality parts and materials and to promote competitive sourcing among dependable suppliers so that purchases are reasonably priced and from sources that meet contractor quality requirements. Price or cost analysis performed with every purchasing action.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

Procedures to ensure that proper types of subcontracts are selected and that there are controls including oversight and surveillance of subcontracted effort.

Product Availability

1. The current item catalogs for the customers under this solicitation can be found under Attachments #7, #8 and #9. The offeror must state how many of these items:

    a. Are currently available;
    b. Will be sourced in the future; or
    c. Will not be sourced.

2. Discuss your firm's current product mix, i.e. national branded items vs. private label items. Also indicate how many dietary products, nutritional supplements, and individual portion items are carried in your inventory. If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the post award cataloging process, will be available for issue at the time of the "first order".
3. * State the minimum case quantity/velocity that is required in order for your firm to add products requested by the customer to normal inventory. A minimum of more than 20 cases per month is not acceptable. State the time frame in which the firm will add new items to the inventory. No more than thirty (30) days is acceptable.
4. * The offeror must provide fill rates that demonstrate the capability to meet proposed contract ordering and delivery requirements in a timely manner. The proposed fill rates shall be stated "with and without substitutions". Provide a detailed plan on how you intend to meet these goals.
5. Describe your product accountability program. Thoroughly discuss the procedures employed to ensure that orders are filled accurately and completely.
6. Specify the proposed hours of operation in order to meet the delivery requirements for each customer. Discuss how your firm will make deliveries within the timeframe specified.
7. Provide inventory turnover rate information for overall warehouse and rate, by categories, excluding fresh fruits and vegetables, for the last three (3) years.

C. Force Protection

*Describe what steps your firm takes to insure that products and/or packaging have not been tampered or contaminated throughout the manufacturing, storage and delivery process. Describe in detail the types of measures in place or scheduled to be put in place for the performance period of the contract. You are to include specific security measures relating to but not limited to the following areas:

a. Employee identification;
b. Background checks where applicable;

ADDENDUM TO FAR 52.212-1 (CONTINUED)

c. Control of access to the plant facility;
d. Control of gates and doors at the facility;
e. Internal Security;
f. Training and security awareness.

D. Distribution Resources

Describe how your firm's available capacity would sufficiently support the requirements of this proposed contract, while providing the quality service expected. Discuss:

a. Your current warehouse capacity (Dry, Chill and Freeze) and the number and type of receiving docks you have in your facility.
b. The type and kind of distribution equipment your company utilizes (i.e. number of trucks, number of temperature controlled trucks, whether equipment is owned or leased, etc.). Discuss your capability to deliver products as one order on one truck.
c. Discuss how your firm will load trucks in order to provide expedient delivery to each delivery point.
d. Discuss human resources that are available to support this proposed contract.

E. Ordering System

1. It is required that the offeror's ordering system be able to interface with the Government's established translation package, STORES, and support the Electronic Data Interchange transaction sets listed in this solicitation. State whether your firm is currently capable of interfacing with the Government's ordering system. If the offeror is not currently capable of accepting orders via STORES, outline an implementation plan, including timeframes, to become EDI capable by contract start-up.
2. The offeror must describe its technical capability to establish the required interface with the Government via EDI. Prior to contract start-up, the Government may choose to test your support of the EDI transaction sets, by having the offeror transmit an 810, 832 and/or 997 transaction set.
3. The offeror must describe its plans to support the customers in the event the STORES system is not operational. Please describe plans on receiving orders so that these customers may be supported if the STORES system is not operational.

F. Customer Service Approach

Discuss routine customer support services that will be provided to all customers supported under this solicitation. Include any services that may add more value to this acquisition. Specify the number of customer service representatives to be assigned to the contracts and explain how they will ensure that all customers'

ADDENDUM TO FAR 52.212-1 (CONTINUED)

needs are accommodated. Also indicate the number of site visits planned, and what services the sales representatives will perform. Discuss how the firm will participate in food menu board meetings regularly held by our military customers. Indicate the availability of a toll free phone number/fax number for all customers.

1. Describe the process for handling and advising customers of manufacturer's backorders, not in stocks (NIS), substitutions, cancellations and add-ons. Address how your firm will ensure that these situations will not occur frequently. Any associated fees will also be evaluated.
2. Indicate how the performance of your firm will be monitored internally. Specify what performance-related aspects will be tracked and the frequency of each. Indicate what actions will be pursued in the face of anticipated delays.
3. *Discuss your plans to handle emergency orders. Be sure to include not only how you will handle the orders, but also what you consider an emergency, and fees, if any, associated with "emergency orders". Indicate your response time to an emergency order.
4. *Discuss timeframes that an order must be placed for skip day deliveries. Specify cut-offs for orders, add-ons, cancellations, etc. Also indicate any associated fees you firm may impose, if applicable.
5. Discuss the services offered by your firm to aid the customers in becoming more cost effective. Describe how these services will benefit the customers. Also, discuss services offered by your firm to aid the customers in their menu planning process.
6.

G. <u>Location</u>

1. Provide a logistics plan that addresses how the location of your firm's warehouse(s) will enable you to support the customers during normal deliveries as well as emergencies. Your locations should allow for skip day deliveries to all customers.
2. Access routes, travel time and mileage from the distribution point(s) to each of the customers' locations shall be provided.

H. <u>Surge/Mobilization</u>

1. <u>Surge:</u> Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the timeframes for the increased capacity to be achieved. If surge demands should exceed the offeror's current capability to meet these demands, discuss the capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and timeframes.
2. <u>Mobilization:</u> Describe your ability to respond to full-scale military mobilization wherein consumption may double or triple for a protracted period of time during a period of national emergency or mobilization. The offeror must demonstrate its ability to handle a longer-term requirement with a significant increase in

ADDENDUM TO FAR 52.212-1 (CONTINUED)

quantity. The offeror must state the level of increase (percentage) that can be achieved, the time required to attain the increase, and the length of time the enhanced requirements can be sustained.

3. * Readiness Plan: The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., that may become involved in supporting this effort. This plan should include detail discussion to meet both surge and mobilization requirements.

III. **QUALITY ASSURANCE**

A. Quality Control and Quality Assurance Procedures

1. Discuss the quality control procedures to be used under the proposed contract. Include a discussion on procedures used during receipt, storage and outbound product.
2. Describe your firm's inventory control systems, including the level of automation or manual process involved.
3. Discuss inventory rotation methods used by your firm. Describe the monitoring procedures, methodology followed in identification and correction of discrepancies in inventory management and order preparation. Identify key personnel responsible for ensuring that quality procedures are monitored.
4. Include a discussion on how proper temperatures are maintained in the dry, chill, and freeze storage areas, as well as the loading and receiving areas.

B. *Product Quality Compliance

Address your firm's ability to consistently comply with the quality requirements specified by the DSCP NSN/LSN stock catalogs. Include a proposed quality compliance **percentage rate** that realistically reflects your ability to meet the proposed levels of service for each of the categories (Meat, Poultry, Seafood, and Processed Product). The offeror must also provide a supporting plan that demonstrates its ability to meet the proposed levels of service. This includes, but is not limited to, adherence to the Berry Amendment, approved source requirements, compliance with the Code of Federal Regulations Title 21, product stock number quality requirements (i.e., grade, fabrication, purchaser specified options, weight, portion control size, shelf life, marking, packaging and packing).

C. Inspection and Sanitation Procedures

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected (include standards used to inspect, e.g. temperatures); criteria for approving and rejecting products; criteria for removal of product from inventory; record for documenting inspection results; and the method for identifying the inspection status of

ADDENDUM TO FAR 52.212-1 (CONTINUED)

approved and rejected product. Also included shall be a discussion on the procedures used pertaining to inbound product.

2. Discuss procedures that will be used to ensure that delivered orders will conform to the following:

    a. Correct items ordered, in the correct quantity;
    b. Proper shelf life dating;
    c. Meets industry standards for product quality; and
    d. Defense Appropriations Act and Berry Amendment restrictions – describe how and what steps your firm takes to ensure that only products that comply will be shipped to the customer.

3. Describe the Sanitary Control Procedures and Stored Products Pest Management Program utilized by your firm to ensure that sanitation and warehousing practices are in accordance with acceptable industry standards. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. Include the frequency of service, service provided and monitoring procedures. Furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, furnish recent sanitary inspection reports for all parties involved, at each individual site.

D. Recall procedures

1. In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4, "Contract Terms and Conditions – Commercial Items", thoroughly outline your procedures for notifying customers and DSCP of any and all types of recalls. Detail the timeframes involved and how recalled products will be identified, both at the customer's facility and in your warehouse.

E. * Technical Descriptions

1. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions (specifications) for ALL items in the "Market Basket" Schedule of Items, whether sourced or supplied. Meat items shall meet all the general and detailed requirements of the Government's item description in accordance with the IMPS or NAMPS equivalent. Regarding fat limitations, unless otherwise specified, the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified quality grade.
2. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.
3. **Each technical description must be labeled with the corresponding market basket item number and its corresponding NSN/LSN**.

The contractor's descriptions/specifications will be used by the Subsistence Prime Vendor Office/Technical Evaluation Panel to determine if the item offered meets the minimum quality standard described or preferred. It should be noted

ADDENDUM TO FAR 52.212-1 (CONTINUED)

4. that the technical descriptions may also be used by the Business Panel for evaluation and confirmation of the item description as set forth in the Market Basket.
5. Technical descriptions submitted for Brand Name (NAPA) items must be an exact match to the specified Brand Name item/SKU (NAPA). You may not submit another manufacturer's technical description as a substitute.

IV. **DLA MENTORING BUSINESS AGREEMENT (MBA)**

The DLA MBA Program was designed for prime contractors to provide developmental assistance to Small Business, Small Disadvantaged Business and Women Owned Small Business concerns for value added services and/or products. Prime contractors may also mentor Javits-Wagner-O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled that have been approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the JWOD Act.

DLA MBA's encourage participation and growth opportunities for Small, Small Disadvantaged, Women Owned Small Business concerns or JWOD workshop that will participate in carrying out the requirements of the prime contract. The opportunities must constitute real business growth, which is measurable and meaningful.
An MBA shall be a written agreement between the prime contractor and the Small, Small Disadvantaged, Women Owned Small Business, or other applicable business, involved. The mentor will be required to submit periodic progress reports on its agreements. An MBA shall include, at a minimum, the elements listed below:

* Participants: Cite the criteria in selecting a firm or firms with whom to mentor. Include the following information with all submissions:

1. Name, address, and plant location for contract holder and potential or actual SB/SDB/WOSB or JWOD participant(s).
2. Point of contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.
3. The number of people employed by the Small Business, Small Disadvantaged Business, or Women Owned Small Business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three (3) fiscal years.

A. Agreement Type

Describe the type of agreement executed by the contract holder and the Small business, Small Disadvantaged Business, Women Owned Small Business or JWOD entity. The agreement should state the benefits of the plan for both parties. Criteria in selecting firm(s) shall be included as previously stated. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. Plans that identify new business ventures rather than expansion of existing agreements are preferred. Indicate

ADDENDUM TO FAR 52.212-1 (CONTINUED)

1. whether or not signed mentoring agreements exist or are in the planning/development stage.
2. DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or if the plan will cover other Government and commercial customers.
3. Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control track performance.

B. Measurements and Reporting

1. Provide milestones for program implementation.
2. Discuss and describe the measurement/yardsticks that will be utilized to determine if the program objectives have been met. Projections of successful measurements should result in:
    a. An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB and JWOD workshops under DLA contracts.
    b. An improvement in the participation in DoD, other Federal agencies and commercial contracting opportunities.
    c. Mentors will be required to submit periodic progress reports on their agreements.
    d. * Copies of signed MBA's that are currently in place (and will apply to the proposed contract) are required to be submitted.

THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S TECHNICAL PROPOSAL.

ADDENDUM TO FAR 52.212-1
SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL – VOLUME II

*THIS PORTION MUST BE SUBMITTED IN WRITING

I. **PRICING**

A. An evaluation will be made against the market basket items, which are selected from the highest usage items and general and non-food supplies provided by the customers supported under this solicitation, as well as items listed under the Basic Daily Food Allowance (BDFA) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. A separate evaluation will be made of the offeror's distribution pricing, using the same Market Basket of items.

B. Offerors are to submit their most current unit prices. The invoices should reflect the prices effective within two (2) weeks prior to closing or within two weeks prior to final proposal revision, as applicable for these items. However, if invoices are not available for that time period, e.g., products not purchased within that time period, the most recent invoices shall be submitted reflecting the last purchase made for the item. This unit price submitted must reflect the delivered price separately and the distribution price separately, then added together. For example, if the delivered price is $2.00 and the distribution price is $0.50, pricing should be formulated to reflect a $2.50 unit price as follows:

$2.00 + $0.50 = $2.50

1. Do not submit only the unit price; the two (2) elements must be shown separately as two separate evaluations are being performed.
2. DO NOT deduct NAPA or Food Show allowances from the delivered price on your business proposal.
3. Prices for Market Basket Schedule of Items are to be submitted according to the Government's unit of issue (THERE ARE NO EXCEPTIONS). The Market Basket will ultimately become part of the vendor catalog. The prices submitted at the time of final revisions will be incorporated into the vendor's catalog. This means that the awardee(s) final prices will be the prices for the same items in the catalog when the contract becomes effective. This catalog will initiate the baseline prices.

C. Prices must not extend more than two (2) places to the right of the decimal point. Standard rounding methods should be observed. For example, a delivered price of $4.578 plus a distribution price of $0.232 should be rounded to $4.58 plus $0.23.

D. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's minimum requirements. However, Brand Name/NAPA items must be priced according to the exact Brand Name –SKU/ NAPA that is listed in the Market Basket, as specified.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

E. ALL offered delivered prices must be substantiated with a copy of the manufacturer's invoice for each item in the Schedule of Items. The Market Basket Item No. must be reflected on each invoice so as to identify what item each invoice corresponds to. The preferred documentation is the manufacturer's invoice. However, if you do not have a manufacturer's invoice due to the item not currently being carried in your inventory, a written quote from the manufacturer will be accepted. The quote must be presented in the following manner:

1. Detailed on manufacturer/company letterhead;
2. Date price quote was supplied;
3. Time period price quote is effective;
4. Quantity covered by price quote;
5. Manufacturer part number; and
6. Manufacturer's point of contact, including name, title, address, and phone number.

F. The invoices should reflect the prices effective within two (2) weeks prior to closing or within two (2) weeks prior to final proposal revision, as applicable for these items. If invoices are not available for that time period, the most recent invoices shall be submitted reflecting the last purchase made for the item. The Government has a strong preference for invoices over market quotes and prices within two (2) weeks from closing over earlier dates. For evaluation purposes, the offeror is required to submit pricing for Market Basket Items that will meet the Government's minimum requirement, except for Brand Name items, which must be priced according to the exact brand name product.

G. Offerors are required to submit this portion of the Business Proposal on a spreadsheet containing the following information:

1. Item: Item number and description as listed;
2. Estimated Quantity: Quantity given;
3. Unit of Issue: Self explanatory. Note: Unit of Issue must be the same as the Government's listed in the Market Basket of Items;
4. Distribution Price Category: Identify by number, the distribution category each item falls under for purposes of establishing the distribution price. For example, if the market basket item is ground beef patties, #3 would be inserted;
5. Delivered Price (DEP): The price you actually paid for the item, as substantiated by the manufacturer invoice (landed cost);
6. Distribution Price (DIP): Your distribution price;
7. Unit Price: Delivered Price + Distribution Price;
8. Total: Estimated Quantity multiplied by Unit Price;
9. DIP/DEP: Distribution Price divided by the Delivered Price
10. DIP AGG: Quantity multiplied by the Distribution Price.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

All prices submitted MUST NOT be more than two (2) places to the right of the decimal point. If in any column prices appear having more than two (2) decimal places, the Government will automatically round your prices using standard rounding procedures. Be sure that all formulas used within your Excel spreadsheet utilize prices with no more than 2 decimals.

H. When preparing the spreadsheet, totals must appear at the bottom of the "TOTAL" column and the "DIP AGG" column. Firms MUST use Microsoft Excel to complete the spreadsheets and submit a CD with the completed workbook on it. Remember to include the offeror's name on the top of the spreadsheet.

I. Each firm must submit a hard copy of their spreadsheet, for the base term and each option term, as well as a copy of the spreadsheet(s) on a CD. (This means four spreadsheets or one workbook with a sheet labeled for each option term plus the base term).

J. Option term prices must be submitted in dollars and cents for each item for each option period under the Market Basket Schedule of Items.

K. For evaluation purposes of the Market Basket of Items, distribution prices shall correspond to the unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound". For pricing analysis purposes, the distribution price may be listed to the extent of two (2) places to the right of the decimal point only.

L. The offeror must also submit option term prices, expressed as the delivered price plus the distribution price. All components of the option term unit price must be rounded to two (2) places beyond the decimal point. If an offeror does not submit option term prices, the offeror's proposal may be rejected. Option term price increases or decreases are to be expressed in dollars and cents or a percentage increase or decrease from the base/previous option period for all Distribution Categories. The firm may also elect to offer no change in the distribution prices over the life of the contract. If distribution prices per term are increased or decreased by a certain percentage, i.e., .5% decrease on option 1 from base term, the spreadsheet pricing data must reflect such percentage in dollars and cents.

Note: Please use an Anti-Virus utility to ensure that your CD is virus free before submitting.

M. Use the spreadsheet provided on DIBBS website, https://www.dibbs.bsm.dla.mil/, named "SPM300-06-R-0014- MARKET BASKETS, ALL ZONES, ALL TERMS.xls"

Each spreadsheet or sheet shall have a heading labeled as Base Term, Option 1, Option 2, etc.

ADDENDUM TO FAR 52.212-1 (CONTINUED)

II. **DISTRIBUTION PRICES**

A. Firms shall offer a distribution price for each category of items as they are listed in this solicitation. The distribution price must be offered as a dollar amount. Distribution prices offered as a percentage of the delivered price are not acceptable. The distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food, beverage, and/or non-food product.

B Offerors must use the Government's Category Listing contained in the section entitled "Supplies/Services and Prices". <u>However, offerors may use an additional, alternate Government Category Listing, personally developed, if submitting an alternate proposal in addition to the proposal required using the Government's Category Listing.</u>

C. For the Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the "case", then the distribution price will be by the "case". Whereas, if you sell the product by the "pound" or by the "each", the distribution price would be listed accordingly. If products are sold by the "case" and by the "pound", then prices should be offered for both units of measures.

D. The distribution prices shall remain constant for the complete base term of the contract; however, distribution prices may remain the same, increase, or decrease for each option year.

III. **PRODUCT LISTING**

A. The offeror shall submit two (2) copies of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

IV. **PRIME VENDOR MARKET BASKET SCHEDULE OF ITEMS**

A copy of the Market Basket Schedule of Items is attached to this solicitation as Attachments 1 and 2 for Zones 1 and 2 respectfully, reflecting only annual quantities. For the required pricing submissions, please annotate your prices in the market basket boxes for the base year and refer to the Excel spreadsheet posted on the DIBBS website, https://www.dibbs.bsm.dla.mil/, for each contract term including all option terms.

Zone 1 – 390 items

Zone 2 – 130 items

ADDENDUM TO FAR 52.212-1
DLAD 52.215-9007 PREPROPOSAL CONFERENCE (FEB 2005)

A preproposal conference will be held to explain the requirements of this solicitation, SPM300-06-R-0014, and to respond to questions raised by prospective offerors. Prospective offerors are encouraged to attend. To arrange attendance, prospective offerors are requested to contact:

Name: Peter Krok

or

Joe Hauser

Phone : 215-737-3677

or

215-737-3662

Email: Peter.Krok@dla.mil

Joseph.Hauser@dla.mil

ADDENDUM TO FAR 52.212-1 (CONTINUED)

The date, time, and location of the conference are provided below:

Date: December 13, 2006__

Time: ___10:00 am_____

Location: DSCP

700 Robbins Avenue

Building 6

Philadelphia, PA 19111

Prospective offerors are requested to submit questions regarding the solicitation in writing via electronic mail to the above e-mail address five (5) days in advance of the conference to allow their inclusion in the agenda. Questions will be considered at any time prior to or during the conference; however, offerors will be asked to confirm verbal questions in writing.

The Government will not be liable for expenses incurred by an offeror prior to contract award.

Offerors are cautioned that remarks and explanations provided at the conference shall not change the terms of this solicitation unless the solicitation is amended in writing. Offerors may obtain a copy of the conference minutes from the Contracting Officer.

52.209-9P06 RESPONSIBILITY OF OFFEROR (JAN 1992) DSCP

In considering the responsibility of an offeror, the government reserves the right to determine the responsibility of the offeror's proposed subcontractor(s) or supplier(s). The same factors shall be used to determine the responsibility of the offeror and its subcontractor(s) or supplier(s). The determination of responsibility of a proposed subcontractor or supplier shall not be construed to relieve the contractor of the sole responsibility of assuring that performance of all work under the contract is in strict accordance with its terms and conditions.

THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S BUSINESS PROPOSAL.

FAR 52.212-2 EVALUATION—COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

Experience/Past Performance, Distribution System/Capability, Quality Assurance, DLA Mentoring Business Agreement (MBA), in descending order of importance.

Technical and past performance, when combined, are significantly more important than cost or price. Note that technical, not a factor, refers to the other factors under the Technical Proposal other than past performance.

(b) *Options.* The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

ADDENDUM TO FAR 52.212-2

Clause 52.212-2 "Evaluation – Commercial Items", which is incorporated herein in full text, is revised as follows:

1. Paragraph (a) is hereby expanded to read as follows:

However, when proposals become more equal in technical merit, the evaluated cost or price becomes more important.

2. Add paragraph (d) as follows:

(d) Source Selection and Evaluation Procedures:

(1) Summary

Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph (b)(2) below. The Contracting Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. Unless award is made on the basis of initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph (b)(3) below.

(2) Evaluation Process.

(i) Technical Evaluation Process – Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled "Submission Requirements". Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified in paragraph (a) above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable after the date and time specified for the receipt of offers.

(ii) Business Evaluation Process – Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4, "Contract Pricing". The Government will evaluate the successful offeror's proposal to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. Included in this process is the evaluation of options. The Government will evaluate offeror's pricing on the items in the Market Basket/Schedule of items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. All four (4) totals will be added together to determine the lowest overall cost to the Government. Distribution prices that do not relate to the

ADDENDUM TO FAR 52.212-2 (CONTINUED)

market basket items will be evaluated for fairness and reasonableness. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

(3) Selection Process

The final technical and business evaluation reports will be furnished to the Contracting Officer by the Technical Evaluation Panel/Business Evaluation Panel. The Contracting Officer will prepare a written recommendation for award and forward it to the SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

ADDENDUM TO FAR 52.212-2
EVALUATION FACTORS FOR AWARD
TECHNICAL PROPOSAL EVALUATION

The following evaluation factors are listed in descending order of importance. Each factor will state the importance of its subfactor. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may derive from sources other than the proposal. The risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.

I. **EXPERIENCE/PAST PERFORMANCE**

The subfactors for Experience/Past Performance are of equal weight.

A. Experience

1. The Government will perform an integrated assessment of the offeror's individual house experience. This assessment will also be performed for any partner(s) or joint venture(s) that will perform in support of the proposed contract. The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity and other Government contracts, if any. This assessment will also be performed for any partner that will perform in support of the proposed contract. This evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.
2. The offeror's identification of key personnel, and its individual experience, will be examined in order to determine the anticipated success of the firm in

ADDENDUM TO FAR 52.212-2 (CONTINUED)

providing service to its customers. This information should be addressed during the Oral Presentation.

B. Past Performance

1. When evaluating Past Performance, the offeror's written proposal, Government in-house records (if applicable), and the information provided by the points of contact or references designated by the offeror will be taken into account. Government in-house records will be considered more significant than information provided by other references.
2. The Government will evaluate the offeror's record of performance with both commercial and Government contracts. The Government will determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products, providing consistently high fill rates, and service at fair and reasonable prices. Government in-house records will also be used for this evaluation, if applicable, and will be considered more significant than information provided by other references.
3. The Government will evaluate the Prime Vendor's, or its partner's, experience on contracts similar in size and complexity to this solicitation. Firms that demonstrate significant experience in these areas will be rated more favorably than those firms that do not.
4. Offerors are encouraged to address unfavorable reports/problems of past performance. Your response, or lack thereof, will be taken into consideration.

II. **DISTRIBUTION SYSTEM/CAPABILITY**

The sub-factors for Distribution System/Capability are of equal weight.

A. Supplier Selection Program

The Government will evaluate the offeror's Supplier Selection Program/Acquisition Plan, to include procedures and policies. This evaluation will demonstrate the effectiveness of the program to provide a continued supply of quality products with minimal variation to product appearance, grade, yield, taste, texture, etc. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers must be included. Internal audits or management audits, training, and policies and procedures for the purchasing department to ensure the integrity of the purchasing system must be addressed. Policies and procedures to assure purchase orders and subcontracts contain all flow down clauses, including terms and conditions required by the prime contract, as well as any clauses needed to carry out the requirements of the prime contract. Include an organizational and administrative structure that ensures effective and efficient procurement of required quality materials and parts at the most economical cost from responsible/reliable sources. Selection processes to ensure the most responsive and responsible sources for furnishing required quality parts and materials and to

ADDENDUM TO FAR 52.212-2 (CONTINUED)

promote competitive sourcing among dependable suppliers so that purchases are reasonably priced and from sources that meet contractor quality requirements. Price or cost analysis performed with every purchasing action. Procedures to ensure that proper types of subcontracts are selected and that there are controls including oversight and surveillance of subcontracted effort.

B. Product Availability

1. The number of items an offeror (and any partner(s)) currently carries in its inventory that meet the item descriptions, or commercial equivalent, in addition to those of the customer's requirements, (current Prime Vendor catalog), to include the Market Basket Schedule of Items will be evaluated. The Government will also evaluate the firms' ability to source those items that are not carried in stock. The firm's current product mix will also be reviewed.
2. The firm's proposed fill rate, with and without substitutions, and how it intends to satisfy this goal will be evaluated.
3. The offeror's product accountability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.
4. The Government will determine if the firm has the capability to support its customers in a timely manner by evaluating its hours of operation and the proposed method of delivery to each customer/individual dining facility.
5. The offeror's policy regarding minimum order quantities to add new products to inventory as well as the offeror's time frame in which new products will be added will be assessed.
6. The offeror's turnover ratio will be examined.

C. Force Protection

The Government will evaluate the offeror's security plans relating to plant security and security of the product in light of the heightened threat of terrorism. The steps taken to insure that products and/or packaging have not been tampered with or contaminated throughout the entire manufacturing, storage, and distribution process will be evaluated.

D. Distribution Resources

The firm's available capacity and resources will be evaluated as to how the requirement of the solicitation will be supported. Included, but not limited to, are warehouse space, delivery vehicles and equipment, and other resources.

E. Ordering System

1. The Government will evaluate the offeror's ability to interface with STORES and transmit the transaction sets listed in the solicitation. A firm's EDI capability or plans to become EDI capable will be evaluated. The offeror may be required to transmit an 810, 832, and 997 in order to demonstrate its EDI capability.

ADDENDUM TO FAR 52.212-2 (CONTINUED)

2. The firm's ability to support the needs of the customers in the event the STORES system is not operational will be assessed. Highest consideration will be given to electronic "user friendly" ordering systems that have the capability to produce printed confirmation reports and to update prices.

F. Customer Service Approach

1. The routine customer support services offered by the firm will be assessed to determine its commitment to customer satisfaction and business like concerns for its customers.
2. Procedures for handling Not-In-Stock's (NIS's), manufacturer's backorders, substitutions, emergency orders, cancellations and add-ons, monitoring contract performance, and actions taken in response to anticipated delays will be evaluated.
3. The services offered to assist customers in their menu planning and services that assist customers in becoming aware of new products will be evaluated.
4. The services offered to assist customers in becoming more cost effective will be evaluated.
5. The offeror's plan to ensure that customers receive accurate, timely deliveries will be evaluated.

G. Location

The Government will assess the capability of the offeror to support customers in a timely manner, taking into consideration the offeror's location(s) in relation to the customers' locations. This includes response time to both regular deliveries and emergency deliveries.

H. Surge/Mobilization

1. The Government will evaluate the offeror's ability to support "surge" requirements. The capability to swiftly react to this situation will be assessed.
2. The offeror's ability to respond to increased consumption requirements for an extended period of time will be evaluated. Firms must demonstrate the ability to maintain a high level of performance for a span of time, usually less than thirty (30) days notice.
3. The firm's Readiness Plan will be assessed for realism and completeness.

III. **QUALITY ASSURANCE**

The sub-factors for Quality Assurance are in descending order of importance.

A. Quality Control and Quality Assurance Procedures

1. The Government will evaluate the offeror's Quality Control and Quality Assurance procedures, including its inventory rotation methods, identification

ADDENDUM TO FAR 52.212-2 (CONTINUED)

and correction of discrepancies in inventory management and order preparation, and inventory control methods to ensure that quality products are acquired and supplied.

2. Procedures to maintain proper temperature controls in the storage, loading and receiving areas will also be assessed.

B. Product Quality Compliance

1. The Government will evaluate the offeror's proposed quality compliance **percentage rate** that realistically reflects the ability to consistently comply with the quality requirements specified by the DSCP LSN/NSN stock catalog for each of the categories (Meat, Poultry, Seafood, and Processed Products). The supporting plan that offerors must provide will also be evaluated. This plan should include, but is not limited to, adherence to the Berry Amendment, approved source requirements, compliance with the Code of Federal Regulations Title 21, product stock number quality requirements (i.e. grade, fabrication, purchaser specified options, weight, portion control size, shelf life, marking, packaging and packing).

C. Inspection and Sanitation Procedures

1. The Government will assess the offeror's proposed inspection procedures, including type, frequency, and amount of inspection to ensure that proper procedures are maintained.
2. Procedures to ensure that the order conforms to the items ordered in the correct quantity, has the proper shelf-life dating, is free of damage and meets industry standards for product quality, will be evaluated.
3. The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable (e.g. AIB, ASI).
4. The offeror's procedures/plans for ensuring compliance with the Defense Appropriations Act/Berry Amendment will be evaluated.

D. Recall procedures

1. The offeror's recall procedures will be assessed for timeliness and thoroughness. The methods used for notification and identification will be evaluated.
2. The firm's methods for handling various types of recalls will be assessed.

E. Technical Descriptions

The Government will evaluate the offeror's product descriptions to determine if each of the items offered meet the minimum salient requirements of the items listed in the solicitation. The offeror will be evaluated for its ability to provide items that meet the item description (or commercial equivalent) and for Brand Name items, to provide the desired brand.

ADDENDUM TO FAR 52.212-2 (CONTINUED)

IV.. **DLA MENTORING BUSINESS AGREEMENT (MBA)**

A. The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The responses from offerors on the MBA Program will be evaluated on a comparative basis amongst all offerors. The offeror(s) indicating the most comprehensive plan (s) will receive the highest rating; this rating will be further enhanced if the offeror identifies new business ventures rather than expansion of existing agreements. This evaluation will also be used to determine the offeror's willingness to assist SB's, SDB's, WOSB's, and JWOD entities in expanding their businesses.

ADDENDUM TO FAR 52.212-2
EVALUATION FACTORS FOR AWARD
BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing (Factor I) is relatively more important than Aggregate Distribution Pricing (Factor II) and Aggregate Distribution Pricing (Factor II) is relatively more important than Category Distribution Prices (Factor III). However, as the difference in the aggregate prices of technically equal offers decrease, the importance of Aggregate Distribution Prices and Category Distribution Prices will increase.

I. **AGGREGATE PRICING**

A. The Government will evaluate each offeror's aggregate pricing by determining the total price offered. This dollar value will be calculated by multiplying the individual unit prices by the estimated usage requirements for each of the items listed in the Market Basket Schedule of Items. The aggregate dollar value, to include individual unit prices, will then be evaluated for reasonableness and overall lowest price to the government. The Market Basket Schedule of Items for each Zone is selected from the usage figures of primary customers provided by data obtained from the STORES MIS and Vendor Management Reports and consists of products from nearly all FSC Classes.

II. **AGGREGATE DISTRIBUTION PRICES**

A. The Government will evaluate each offeror's distribution prices by determining the aggregate dollar value. This dollar value will be calculated by multiplying the individual distribution price by the estimated usage requirements for each of the items listed in the Market Basket Schedule of Items. The aggregate dollar value will then be evaluated for reasonableness and overall lowest price to the Government. Firms shall offer a distribution price for each category of item. The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price shall represent the amount to be added to the actual invoice price paid by the prime vendor for each food or beverage

ADDENDUM TO FAR 52.212-2 (CONTINUED)

product to the manufacturer or supplier. The Market Basket Distribution Price will be validated for accuracy against the distribution price category. Distribution prices for all categories that do not relate to the market basket of items will be evaluated for fairness and reasonableness. The percentage of distribution price to total aggregate cost will also be evaluated.

III. **CATEGORY DISTRIBUTION PRICES**

A. The Government will evaluate each offeror's category distribution prices by determining an aggregate dollar value based on each category and its corresponding distribution price. One single unit of measure distribution price for each of the categories will be used for determining the lowest overall cost. The category distribution prices will then be evaluated for overall low cost to the Government. Distribution category prices will be evaluated on equivalent units of measure for each offeror. There will also be a comparative analysis of distribution prices to identify price reasonableness.

IV. **PRODUCT LISTING**

A. The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

DSCP 52.217-9P13 EVALUATION OF OPTIONS -- SOURCE SELECTION FOR AN INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992)

(a) For award purposes, in addition to an offeror's response to the base ordering period, the government will evaluate its response to all options, both technical and price. To evaluate price, the government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or subline item number in section B specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the government to exercise the options. For this solicitation, the options are as specified in clause 52.217-9P12.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

FAR 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (SEP 2006)

An offeror shall complete only paragraph (k) of this provision if the offeror has completed the annual representations and certificates electronically at http://orca.bpn.gov . If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (b) through (j) of this provision.

(a) *Definitions.* As used in this provision--

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service—

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except—

(1) FSC 5510, Lumber and Related Basic Wood Materials;

(2) Federal Supply Group (FSG) 87, Agricultural Supplies;

(3) FSG 88, Live Animals;

(4) FSG 89, Food and Related Consumables;

(5) FSC 9410, Crude Grades of Plant Materials;

(6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;

(7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;

(8) FSC 9610, Ores;

FAR 52.212-3 (CONTINUED)

(9) FSC 9620, Minerals, Natural and Synthetic; and

(10) FSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Service-disabled veteran-owned small business concern"—

(1) Means a small business concern—

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Veteran-owned small business concern" means a small business concern—

FAR 52.212-3 (CONTINUED)

(1) Not less than 51 percent of which is owned by one or more veterans(as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern --

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(b) *Taxpayer identification number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701)*. (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.]

(3) Taxpayer Identification Number (TIN).

FAR 52.212-3 (CONTINUED)

* TIN:_____.

* TIN has been applied for.

* TIN is not required because:

* Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

* Offeror is an agency or instrumentality of a foreign government;

* Offeror is an agency or instrumentality of the Federal Government;

(4) Type of organization.

* Sole proprietorship;

* Partnership;

* Corporate entity (not tax-exempt);

* Corporate entity (tax-exempt);

* Government entity (Federal, State, or local);

* Foreign government;

* International organization per 26 CFR 1.6049-4;

* Other _____.

(5) Common parent.

* Offeror is not owned or controlled by a common parent:

* Name and TIN of common parent:

Name _____

TIN _____

FAR 52.212-3 (CONTINUED)

(c) Offerors must complete the following representations when the resulting contract is to be performed in the United States or its outlying areas. Check all that apply.

(1) *Small business concern*. The offeror represents as part of its offer that it * is, * is not a small business concern.

(2) Veteran-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it * is, * is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it * is, * is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, for general statistical purposes, that it * is, * is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it * is, * is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.]. The offeror represents that it * is, a women-owned business concern.

(7) *Tie bid priority for labor surplus area concerns.* If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price: _____

FAR 52.212-3 (CONTINUED)

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. *[Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]*

(i) [*Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the designated industry groups (DIGs).*] The offeror represents as part of its offer that it * is, * is not an emerging small business.

(ii) [*Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or designated industry groups (DIGs).*] Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Number of Employees	**Average Annual Gross Revenues**
50 or fewer	$1 million or less
51-100	$1,000,001-$2 million
101-250	$2,000,001-$3.5 million
251-500	$3,500,001-$5 million
501-750	$5,000,001-$10 million
751-1,000	$10,000,001-$17 million
Over 1,000	Over $17 million

(9) [Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]

FAR 52.212-3 (CONTINUED)

(i) *General.* The offeror represents that either—

(A) It * is, * is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed $750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It *has, * has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns*. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [*The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:* _____.]

(10) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It * is, * is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

FAR 52.212-3 (CONTINUED)

(ii) It * is, * not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [*The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture*: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) *Representations required to implement provisions of Executive Order 11246* --

(1) Previous contracts and compliance. The offeror represents that --

(i) It * has, * has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It * has, * has not, filed all required compliance reports.

(2) *Affirmative Action Compliance*. The offeror represents that --

(i) It * has developed and has on file, * has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It * has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).* (Applies only if the contract is expected to exceed $100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) *Buy American Act Certificate.* (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act – Supplies, is included in this solicitation.)

FAR 52.212-3 (CONTINUED)

The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act—Supplies."

Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)

(1) *Buy American Act -- Free Trade Agreements -- Israeli Trade Act Certificate*. (Applies only if the clause at FAR 52.225-3, Buy American Act -- Free Trade Agreements -- Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," and "United States" are defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Moroccan end products) or Israeli end products as defined in the clause of this

FAR 52.212-3 (CONTINUED)

solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Moroccan End Products) or Israeli End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[*List as necessary*]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) or this provision) as defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[*List as necessary*]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I*. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation

FAR 52.212-3 (CONTINUED)

entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Canadian End Products:

Line Item No.:

_____

[List as necessary]

(3) *Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II.* If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--Free Trade Agreements--Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.:	Country of Origin:

[*List as necessary*]

(4) *Trade Agreements Certificate*. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product as defined in the clause of this solicitation entitled “Trade Agreements.”

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products

FAR 52.212-3 (CONTINUED)

Line Item No.:	Country of Origin:

[*List as necessary*]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12689)*. (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) * Are, * are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) * Have, * have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(3) * Are, * are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

FAR 52.212-3 (CONTINUED)

(i) *Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]*

(1) Listed End Product

Listed End Product	Listed Countries of Origin:

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[ ] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[ ] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that is has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) [ ] In the United States (Check this box if the total anticipated price of offered end products manufactured outside the united States); or

(2) [ ] Outside the United States.

FAR 52.212-3 (CONTINUED)

(k)

(1) *Annual Representations and Certifications*. Any changes provided by the offeror in paragraph (k)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) webisite.

(2) The offeror has completed the annual representations and certification electronically via the ORCA website at http://orca.bpn.gov .After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representation and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____. *[Offeror to identify the applicable paragraphs at (b) through (j) of this provision that the offeror has completed for the purposes fo this solicitation only, if any. These amended representation(s) and/or certification(s) are also incorporated int his offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.]*

Alternate I (Apr 2002). As prescribed in 12.301(b)(2), add the following paragraph (c)(11) to the basic provision:

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(9) of this provision.)

[The offeror shall check the category in which its ownership falls]:

____ Black American.

____ Hispanic American.

____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

FAR 52.212-3 (CONTINUED)

____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

____ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

____ Individual/concern, other than one of the preceding.

ADDENDUM TO FAR 52.212-3

DFARS 252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (JUN 2005)

(a) Definitions. “Domestic end product,” “foreign end product,” “qualifying country,” “qualifying country end product,” and “United States” have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government—

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that—

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin

(3) The following end products are other foreign end products:

Line Item Number	Country of Origin (If known)

ADDENDUM TO FAR 52.212-3 (CONTINUED)

DLAD 52.233-9000 AGENCY PROTESTS (SEP 1999)

Companies protesting this procurement may file a protest 1) with the contracting officer, 2) with the General Accounting Office, or 3) pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. Protests filed with the agency should clearly state that they are an "Agency Level Protest under Executive Order No. 12979." (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

DLAD 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here [ ]. Alternate wording may be negotiated with the contracting officer.

FAR 52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, __ intends, __ does not intend [*check applicable block*] to use one or more plants or

facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

ADDENDUM TO FAR 52.212-3 (CONTINUED)

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE (STREET ADDRESS, CITY, STATE, COUNTY, ZIP CODE)	NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR RESPONDENT
_____	_____
_____	_____

DSCP 52.211-9P38 PLACE OF PERFORMANCE (NOV 2005)

(a) The offeror must stipulate in the Place of Performance clause included in this solicitation information pertinent to the place of performance. Failure to furnish this information with the bid may result in rejection of the offer/bid.

(b) No change in the place(s) of performance shall be permitted between the opening/closing date of the bid/offer and the award except where time permits and then only upon receipt of the contracting officer's written approval.

(c) Any change in place(s) of performance cited in this offer and in any resulting contract is prohibited unless it is specifically approved in advance by the contracting officer.

Paragraph (d) is applicable only when checked.

DSCP 52.209-9P04 CERTIFICATION OR DISCLOSURE OF DEBARRED OR SUSPENDED SUBCONTRACTORS, SUPPLIERS OR INDIVIDUALS (JAN 1992)

(a) Contractors are prohibited from using suspended or debarred contractors as subcontractors or suppliers.

(1) Except as listed in paragraph (3) below, the offeror certifies by submission of its offer, that no part of the work called for by any contract resulting from this solicitation shall be performed by any subcontractor, of any tier, or supplier appearing in the lists of parties excluded from federal procurement or non-procurement programs.

(2) Verification of any contractor suspected of appearing in the above list may be obtained by contacting the contracting officer at the office shown on page 1 of the solicitation.

(3) Debarred or suspended contractors proposed as subcontractors or suppliers:

Name and Address of Contractor(s)

_____

_____

_____

(4) Approval to use a debarred or suspended contractor as a subcontractor or supplier shall not be given by the government unless there are compelling reasons for this approval.

ADDENDUM TO FAR 52.212-3 (CONTINUED)

(5) Failure on the part of the offeror to comply with this clause in any contract resulting from this solicitation may result in the government terminating the entire contract, or any portion thereof, pursuant to the "default" clause of such contract.

(6) The offeror agrees, if awarded a contract under this solicitation, to insert the substance of this clause, including this paragraph (6), in every subcontract resulting from such contract and to require its subcontractors and suppliers to do likewise.

(b) In addition, offerors are required to identify below, as indicated any suspended or debarred individuals appearing in the list in paragraph (a)(1) above whom they employ, associate with or have a relationship to. Such employment, business associations and relationships will be examined to determine the impact of those ties on the responsibility of the offeror as a government contractor. Verification of suspected suspended/debarred individuals may be obtained as indicated in paragraph (a)(2) above.

Name and Title of Suspended or Debarred Individual(s):	Organization: (If other than offeror)	Describe Association/ Relationship: (e.g., employee, consultant)
_____	_____	_____
_____	_____	_____
_____	_____	_____

Included by Reference

DFARS 252.209-7001 Disclosure of Ownership or Control by the Government of a Terrorist Country (SEP 2004)

DFARS 252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (JUN 2005)

(a) Definitions. As used in this clause—

(1) "Foreign person" means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) "United States" means the 50 States, the District of Columbia, outlying areas, and the outer Continental Shelf as defined in 43 U.S.C. 1331.

(3) "United States person" is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) Certification. By submitting this offer, the Offeror, if a foreign person, company or entity, certifies that it—

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation. The Offeror represents that it—

DFARS 252.212-7000 (CONTINUED)

_____Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

ATTACHMENT 1

PRIME VENDOR MARKET BASKET
SCHEDULE OF ITEMS
Zone 1 – New Jersey, New York and Central & Eastern Pennsylvania

Item 1
8905 -00 -080-5656
Unit of Issue: LB

ITALIAN SAUSAGE, SWT,
fzn, all pork, edible casing, 3-4 oz, 5-6 in. lg

VENDOR QUESTIONS

Estimated quantity: 7,690 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 2
8905 -00 -126-8743
Unit of Issue: LB

PORK SPARERIBS,
fzn, max 4.5 lb (2.041 kg), namp 416, wt range a and/or b and/or c

VENDOR QUESTIONS

Estimated quantity: 5,471 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 3
8905 -00 -133-5889
Unit of Issue: LB

BEEF BRAISING STEAK, SWISS,
fzn, portion-cut, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 6 oz (170.1 gm) ea, namp 1102

VENDOR QUESTIONS

Estimated quantity: 10,398 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 4
8905 -00 -177-5017
Unit of Issue: LB

BEEF FOR STEWING,
fzn, diced, unckd, us select gr, namp 135a

VENDOR QUESTIONS

Estimated quantity: 14,740 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 5
8905-00-262-7274
Unit of Issue: LB

TURKEY, BNLS,
fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp

VENDOR QUESTIONS

Estimated quantity: 14,224 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 6
8905-00-403-9592
Unit of Issue: LB

BACON, SLICED, (BULK),
fzn, cured and smoked, skinless, shingled, 18 to 22/lb, vac pac, namp 539

VENDOR QUESTIONS

Estimated quantity: 4,170 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 7
8905-00-419-4320
Unit of Issue: LB

BACON, CANADIAN STYLE,
fzn, unsliced or sliced, 5 to 8 lb, namp 550 or 550a

VENDOR QUESTIONS

Estimated quantity: 4,428 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 8
8905-00-582-1339
Unit of Issue: LB

BOLOGNA,
chl, beef and pork, predominantly beef, natural color, artificial casing, 7 to 12 lb, usda imps, item no. 801, formula b, ccolor a, style a

VENDOR QUESTIONS

Estimated quantity: 36,025 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 9
8905-00-935-3161
Unit of Issue: CN

TUNA, CANNED,
light meat, chunk or solid pack, packed in water, 66.5 oz net wt, 603 by 408 size can, cid a-a-20155, color a, form i or ii, packing media 1, salt/sodium level a

VENDOR QUESTIONS

Estimated quantity: 4,638 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 10
8905-00-935-3268
Unit of Issue: LB

GRD BEEF PATTIES,
fzn, round, 80% min lean, 3 oz (85.05 g) ea, namp 1136

VENDOR QUESTIONS

Estimated quantity: 6,240 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 11
8905-01-010-2041
Unit of Issue: LB

HAM, PRESSED,
fzn, ckd, sliced, rectangular or round, 8 oz to 1 lb vac pac, namp 814, formula g1, class c, shape a or b, type b

VENDOR QUESTIONS

Estimated quantity: 4,180 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 12
8905-01-034-7547
Unit of Issue: LB

BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT,
fzn, portion-cut, min us choice gr, max 1 in. (2.54 cm) tail, max avg surface fat 0.25 in. (0.636 cm) 7 oz (198.45 g) ea, 0.4 to 1.0 in. thick, namp 1180 a, pso 4

VENDOR QUESTIONS

Estimated quantity: 3,794 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 13
8905-01-034-7548
Unit of Issue: LB

BEEF RIB, RIBEYE ROLL STEAK, BNLS,
fzn, portion-cut, us choice gr or higher, max avg surface fat 0.25 in. (0.635 cm), 7 oz (198.45 g) ea, namp 1112

VENDOR QUESTIONS

Estimated quantity: 2,371 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 14
8905-01-034-7550
Unit of Issue: LB

BACON, SLICED,
fzn, cured and smoked, skinless, 18 to 22/lb, 1 lb (0.454 kg), vac pac, namp 539

VENDOR QUESTIONS

Estimated quantity: 12,840 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 15
8905-01-086-0393
Unit of Issue: LB

TROUT, WHOLE, RAINBOW,
fzn, dressed, eviscerated, skin-on, us gr a equiv, 7 to 11 oz ea

VENDOR QUESTIONS

Estimated quantity: 4,110 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 16
8905-01-113-8489
Unit of Issue: LB

CHICKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD,
fzn, round or oval shape, iqf, 3 oz ea, cid a-a-20130, type i, style b

VENDOR QUESTIONS

Estimated quantity: 9,117 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 17
8905-01-114-1457
Unit of Issue: LB

CHICKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD,
fzn, round or oval shape, iqf, 5 oz ea, cid a-a-20130, type ii, style b

VENDOR QUESTIONS

Estimated quantity: 5,210 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 18
8905-01-195-1116
Unit of Issue: LB

BEEF RIB, ROAST-READY,
fzn, oven ready, min us choice gr, netted, 14 to 22 lb, namp 109

VENDOR QUESTIONS

Estimated quantity: 3,072 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 19
8905-01-211-4056
Unit of Issue: LB

CHICKEN FILLET NUGGET,CHUNKED AND FORMED, BRD, PRE
fzn, 0.5 oz ea, iqf, cid a-a20130, type iii, style b

VENDOR QUESTIONS

Estimated quantity: 13,750 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 20
8905-01-342-8122
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS,
fzn, 5 oz (141.75 g) ea, namp 1412e

VENDOR QUESTIONS

Estimated quantity: 2,002 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 21
8905-01-369-4421
Unit of Issue: LB

GRD BEEF PATTIES,
fzn, round, 80% min lean, 4 oz (113.4 g) ea, namp 1136

VENDOR QUESTIONS

Estimated quantity: 18,592 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 22
8905-01-369-4422
Unit of Issue: LB

CHICKEN BREAST,
fzn, broiler, or roaster, w/rib meat, skinless, bnls, 5 oz, breast-half portion, us gr a equiv

VENDOR QUESTIONS

Estimated quantity: 25,038 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 23
8905-01-420-5255
Unit of Issue: LB

GRD BEEF, BULK,
fzn, 80% min lean, 5 to 10 lb (2.268 to 4.536 kg)/bag, namp 136

VENDOR QUESTIONS

Estimated quantity: 31,496 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 24
8905-01-E09-0102
Unit of Issue: LB

MEATBALLS, BEEF, PRECKD, FZN,
seasoned, 1 oz ea, 10 lb bag

VENDOR QUESTIONS

Estimated quantity: 13,940 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 25
8905-01-E09-0117
Unit of Issue: LB

SAUSAGE, BREAKFAST LINKS, RAW, FZN,
turkey, seasoned, skinless, 16/lb

VENDOR QUESTIONS

Estimated quantity: 13,940 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 26
8905-01-E09-0122
Unit of Issue: LB

TURKEY BREAST, BNLS, RAW, FZN,
prebasted, 10 lb ea

VENDOR QUESTIONS

Estimated quantity: 16,961 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 27
8905-01-E09-0472
Unit of Issue: LB

BEEF, GRD, BULK, CHL,
80% min lean, 5 lb pg, NAMP 136

VENDOR QUESTIONS

Estimated quantity: 10,636 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 28
8905-01-E09-0810
Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, FZN,
portion-cut, min US Choice Gr, 12 oz ea, NAMP 1174, PSO 4

VENDOR QUESTIONS

Estimated quantity: 1,273 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 29
8905 -01 -E09 -1391
Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
80% lean, 6 oz ea, IQF, NAMP 1136

VENDOR QUESTIONS

Estimated quantity: 8,987 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 30
8905 -01 -E09 -1419
Unit of Issue: LB

BEEFSTEAK, SALISBURY, FZN,
4 oz ea, 10 lb pg

VENDOR QUESTIONS

Estimated quantity: 6,143 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 31
8905 -01 -E09 -1600
Unit of Issue: LB

CHICKEN WINGS, RAW, FZN,
disjointed (joints 1 & 2), 5 lb co, US Gr A equiv

VENDOR QUESTIONS

Estimated quantity: 14,360 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 32
8905 -01 -E09 -1756
Unit of Issue: PG

BEEF ROUND, TOP, BNLS, CKD, SLICED, FZN,
1 lb pg

VENDOR QUESTIONS

Estimated quantity: 2,668 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 33
8905 -01 -E09 -1902
Unit of Issue: LB

FISH, POLLOCK, FILLETS, RAW, FZN,
US Gr A equiv, Alaskan, 4-6 oz ea, IQF

VENDOR QUESTIONS

Estimated quantity: 63,260 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 34
8905 -01 -E09 -2061
Unit of Issue: LB

BACON, SLICED, FZN,
cured, smoked, 18-22/lb, layer pack, 15 lb case, NAMP 539

VENDOR QUESTIONS

Estimated quantity: 73,940 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 35
8905 -01 -E09 -2251
Unit of Issue: LB

HAM, BNLS, CKD, CHL,
water added (10%), cured and smoked, 11 lb avg

VENDOR QUESTIONS

Estimated quantity: 11,208 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 36
8905 -01 -E09 -2434
Unit of Issue: LB

BEEFSTEAK, SANDWICH, FZN,
thin sliced, round or oblong shape, 2 oz portion

VENDOR QUESTIONS

Estimated quantity: 3,790 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 37
8905 -01 -E09 -2652
Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, DELI, SLICED, FZN,
oven roasted, 0.5 oz slices

VENDOR QUESTIONS

Estimated quantity: 9,444 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 38
8905 -01 -E09 -2698
Unit of Issue: LB

BEEF ROUND, KNUCKLE, PEELED, FZN,
min US Choice Gr, 8-12 lb avg, NAMP 167A

VENDOR QUESTIONS

Estimated quantity: 12,751 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 39
8905 -01 -E09 -2958
Unit of Issue: LB

CHICKEN TENDERLOINS, BTRD, PRECKD, FZN,
10 lb co

VENDOR QUESTIONS

Estimated quantity: 2,610 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 40
8905 -01 -E09 -2959
Unit of Issue: LB

FISH, FLOUNDER, FILLETS, BRD, RAW, FZN,
US Gr A equiv, IQF, 3 oz ea

VENDOR QUESTIONS

Estimated quantity: 4,740 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 41
8905 -01 -E09 -2971
Unit of Issue: LB

BEEF RIB, RIBEYE, LIP-ON, BNLS, CHL,
min US Choice Gr, 11-13 lb avg, NAMP 112A

VENDOR QUESTIONS

Estimated quantity: 4,567 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 42
8905 -01 -E09 -3014
Unit of Issue: LB

CHICKEN WINGS, BRD, PRECKD, FZN,
whole, spicy, 5 lb pg

VENDOR QUESTIONS

Estimated quantity: 12,944 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 43
8905 -01 -E09 -3272
Unit of Issue: LB

BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT,
BNLS, CHL, portion-cut, min US Choice Gr, 8 oz ea, 20/case, NAMP 1184B

VENDOR QUESTIONS

Estimated quantity: 1,300 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 44
8905 -01 -E09 -3739
Unit of Issue: LB

BEEF FAJITA STRIPS, SIRLOIN, PRECKD, FZN,
unseasoned, 10 lb box, NAMP 612

VENDOR QUESTIONS

Estimated quantity: 1,980 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 45
8905 -01 -E09 -4104
Unit of Issue: LB

CHICKEN WINGS, BRD, PRECKD, FZN,
disjointed (joints 1 & 2), light brd, 1.5 oz ea, IQF, 5 lb bag
Brand: TYSON-W.W.FLYERS/ORIGINAL (SKU:4522)

VENDOR QUESTIONS

Estimated quantity: 3,060 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 46
8905 -01 -E09 -4445
Unit of Issue: LB

CHICKEN BREAST FILLET, PRECKD, FZN,
w/grill marks, 3 oz ea

VENDOR QUESTIONS

Estimated quantity: 12,990 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 47
8905 -01 -E09 -4840
Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, CHL,
9 lb avg

VENDOR QUESTIONS

Estimated quantity: 4,370 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 48
8905 -01 -E09 -5006
Unit of Issue: LB

BEEF RIB, SHORT RIB, BONE-IN, FZN,
portion-cut, min US Choice Gr, 8 oz ea, 10 lb avg, NAMP 1123

VENDOR QUESTIONS

Estimated quantity: 3,912 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 49
8905 -01 -E09 -5032
Unit of Issue: LB

BEEF ROUND, BOTTOM, BNLS, FZN,
flat, min US Choice Gr, 14 lb avg, NAMP 171B

VENDOR QUESTIONS

Estimated quantity: 25,114 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 50
8905 -01 -E09 -5193
Unit of Issue: LB

HAM, BNLS, CKD, PACKAGED, CHL,
4x6, cured and smoked, vac pac, 10 lb pg

VENDOR QUESTIONS

Estimated quantity: 13,660 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 51
8905 -01 -E09 -5386
Unit of Issue: LB

PORK LOIN, BNLS, CHL,
center-cut, 6 lb avg, NAMP 413

VENDOR QUESTIONS

Estimated quantity: 15,817 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 52
8905 -01 -E09 -5400
Unit of Issue: LB

FISH, CRAB LEGS, ALASKAN KING, PRECKD, FZN,
IQF, 14-17 legs/10 lb, 20 lb case
Brand: TRIDENT SEAFOODS CORP (SKU:400129)

VENDOR QUESTIONS

Estimated quantity: 3,620 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 53
8905 -01 -E09 -5685
Unit of Issue: LB

BEEF, GRD, BULK, FZN,
80% min lean, 10 lb pg, NAMP 136

VENDOR QUESTIONS

Estimated quantity: 6,384 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 54
8905 -01 -E09 -5696
Unit of Issue: LB

HAM, BNLS, CKD, CHL,
95% fat free, cured and smoked, 9 lb avg

VENDOR QUESTIONS

Estimated quantity: 3,832 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 55
8905 -01 -E09 -6089
Unit of Issue: LB

FISH, SHRIMP, WHOLE, RAW, P&D, FZN,
US Gr A equiv, 21-25/lb, 3 lb co

VENDOR QUESTIONS

Estimated quantity: 3,544 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 56
8905 -01 -E09 -6150
Unit of Issue: LB

CHICKEN, QUARTERED, FZN,
US Gr A, raw, IQF, 60 pieces/31 lb avg case
Brand: TYSON (SKU:3833)

VENDOR QUESTIONS

Estimated quantity: 5,148 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 57
8905 -01 -E09 -7060
Unit of Issue: LB

BEEF, GRD, PATTIES, PRECKD, FZN,
charbroiled, 3.8 oz ea

VENDOR QUESTIONS

Estimated quantity: 24,965 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 58
8905 -01 -E09 -7116
Unit of Issue: LB

CHICKEN, DICED, CKD, FZN,
white and dark meat, IQF, 10 lb co

VENDOR QUESTIONS

Estimated quantity: 4,830 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 59
8905 -01 -E09 -7125
Unit of Issue: LB

PORK LOIN, BABY BACK RIBS, FZN,
raw, lean, 30 lb avg, from NAMP 422

VENDOR QUESTIONS

Estimated quantity: 3,722 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 60
8905 -01 -E09 -7387
Unit of Issue: LB

CHICKEN WINGS, UNBRD, PRECKD, FZN,
disjointed (joints 1 & 2), jumbo, hot pepper glaze, 10 lb case
Brand: TYSON/JUMBO WINGS OF FIRE (SKU:5255)

VENDOR QUESTIONS

Estimated quantity: 6,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 61
8905 -01 -E09 -7821
Unit of Issue: LB

HAM, BNLS, CKD, PACKAGED, REDUCED SODIUM, CHL,
4x6, vac pac, 11 lb avg

VENDOR QUESTIONS

Estimated quantity: 15,095 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 62
8905 -01 -E09 -8368
Unit of Issue: LB

HAM, BONE-IN, CURED AND SMOKED, FZN,
spiral cut, w/glaze packet, 7-9 lb avg

VENDOR QUESTIONS

Estimated quantity: 3,427 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 63
8905 -01 -E19 -0029
Unit of Issue: LB

FISH, CATFISH, FILLETS, RAW, FZN,
US Gr A equiv, 3-5 oz ea

VENDOR QUESTIONS

Estimated quantity: 5,310 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 64
8905 -01 -E19 -0145
Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, FZN,
10 lb pg, 4/case
Brand: TYSON/8 WAY CUT (SKU:1198)

VENDOR QUESTIONS

Estimated quantity: 69,520 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 65
8905 -01 -E19 -0146
Unit of Issue: LB

CHICKEN, QUARTERED, FZN,
3 to 3-1/2 lb avg wt bird, w/o giblets, 10 lb pg, 4 pgs/case
Brand: TYSON (SKU:1109)

VENDOR QUESTIONS

Estimated quantity: 90,720 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 66
8905 -01 -E19 -0357
Unit of Issue: LB

FISH, SHRIMP, WHOLE, BRD, RAW, FZN,
US Gr A equiv, round, 28/lb, 3 lb co

VENDOR QUESTIONS

Estimated quantity: 7,750 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 67
8905 -01 -E19 -0566
Unit of Issue: LB

TURKEY BREAST, BNLS, RAW, NETTED, FZN,
9-13 lb avg

VENDOR QUESTIONS

Estimated quantity: 3,608 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 68
8905 -01 -E19 -0670
Unit of Issue: CO

FISH, CRAB CAKE, IMIT, BRD, FZN,
3 oz ea, 10 lb co

VENDOR QUESTIONS

Estimated quantity: 330 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 69
8905 -01 -E19 -1289
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, FZN,
portion-cut, 4 oz ea, NAMP 1412

VENDOR QUESTIONS

Estimated quantity: 2,858 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 70
8905 -01 -E19 -1311
Unit of Issue: LB

CHICKEN BREAST FILLET, BRD, PRECKD, FZN,
natural shape, 4 oz ea, 10 lb case

VENDOR QUESTIONS

Estimated quantity: 10,860 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 71
8905 -01 -E19 -1367
Unit of Issue: LB

BEEF LOIN, STRIP LOIN, BNLS, SHORT-CUT, CHL,
min US Choice Gr, 12 lb avg, NAMP 180

VENDOR QUESTIONS

Estimated quantity: 3,378 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 72
8905 -01 -E19 -1966
Unit of Issue: LB

BEEFSTEAK, SANDWICH, FZN,
marin, thin sliced, 4 oz portion

VENDOR QUESTIONS

Estimated quantity: 3,470 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 73
8905 -01 -E19 -2103
Unit of Issue: LB

BACON, SLICED, PRECKD, FZN,
cured, vac-pac, 300 slices/case, NAMP 540

VENDOR QUESTIONS

Estimated quantity: 2,757 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 74
8905 -01 -E19 -2152
Unit of Issue: LB

SAUSAGE, BREAKFAST LINKS, PRECKD, FZN,
beef, 0.8 oz ea, 200/box, 10 lb case

VENDOR QUESTIONS

Estimated quantity: 7,920 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 75
8905 -01 -E19 -2433
Unit of Issue: LB

CHICKEN WINGS, BRD, PRECKD, FZN,
spicy, 7.5 lb pg

VENDOR QUESTIONS

Estimated quantity: 10,655 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 76
8905 -01 -E19 -2820
Unit of Issue: LB

FISH, CATFISH, FILLETS, RAW, FZN,
skinless, Cajun style, 5-6 oz ea, 10 lb co

VENDOR QUESTIONS

Estimated quantity: 2,200 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 77
8905 -01 -E19 -2951
Unit of Issue: LB

BEEF ROUND, TOP, BNLS, CHL,
min US Choice Gr, 23 lb avg, NAMP 168

VENDOR QUESTIONS

Estimated quantity: 18,815 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 78
8905 -01 -E19 -3107
Unit of Issue: LB

MEATLOAF, BEEF, PRECKD, FZN,
4-5 lb avg ea

VENDOR QUESTIONS

Estimated quantity: 4,460 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 79
8905 -01 -E19 -3285
Unit of Issue: LB

BEEF ROUND, BOTTOM, BNLS, CKD, DELI, CHL,
marin, min US Select Gr, 6 lb avg

VENDOR QUESTIONS

Estimated quantity: 5,323 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 80
8905 -01 -E19 -3856
Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, CHL,
skinless, smoked, 8 lb avg

VENDOR QUESTIONS

Estimated quantity: 7,117 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 81
8905 -01 -E19 -4080
Unit of Issue: LB

BEEF, GRD, BULK, CHL,
85% min lean, 4-5 lb pg, NAMP 136

VENDOR QUESTIONS

Estimated quantity: 10,490 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 82
8905 -01 -E19 -4104
Unit of Issue: LB

CORNISH HEN, WHOLE, FZN,
US Gr A equiv, w/o giblets, 18 oz avg

VENDOR QUESTIONS

Estimated quantity: 4,724 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 83
8905 -01 -E19 -4510
Unit of Issue: LB

BACON, TURKEY, SLICED, FZN,
12 oz pg, 16/case

VENDOR QUESTIONS

Estimated quantity: 3,336 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 84
8905 -01 -E19 -4572
Unit of Issue: LB

BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT,
BNLS, CHL, portion-cut, min US Choice Gr, 6 oz ea, NAMP 1184B

VENDOR QUESTIONS

Estimated quantity: 2,396 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 85
8905 -01 -E19 -4796
Unit of Issue: LB

BEEF LOIN, TOP SIRLOIN BUTT STEAK, BNLS, FZN,
portion-cut, min US Choice Gr, 4 oz ea, NAMP 1184

VENDOR QUESTIONS

Estimated quantity: 1,904 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 86
8905 -01 -E19 -5077
Unit of Issue: LB

VEAL STEAK, CHOPPED AND FORMED, RAW, BRD, FZN,
5-6 oz ea, 10 lb box

VENDOR QUESTIONS

Estimated quantity: 4,754 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 87
8905 -01 -E19 -5224
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, FZN,
portion-cut, 6 oz ea, NAMP 1412

VENDOR QUESTIONS

Estimated quantity: 5,510 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 88
8905 -01 -E19 -5248
Unit of Issue: LB

FISH, LOBSTER TAIL, RAW, FZN,
4-10 oz ea

VENDOR QUESTIONS

Estimated quantity: 1,250 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 89
8905 -01 -E19 -5784
Unit of Issue: LB

PORK STEAK, BRD, RAW, FZN,
5 oz ea, 32/case

VENDOR QUESTIONS

Estimated quantity: 8,020 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 90
8905 -01 -E19 -6135
Unit of Issue: LB

CHICKEN, DICED, CKD, FZN,
white meat, 10 lb case

VENDOR QUESTIONS

Estimated quantity: 8,120 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 91
8905 -01 -E19 -6246
Unit of Issue: LB

FISH, SHRIMP, WHOLE, RAW, P&D, FZN,
US Gr A equiv, tail-off, IQF, 31-35/lb, 3 lb co

VENDOR QUESTIONS

Estimated quantity: 3,458 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 92
8905 -01 -E19 -6401
Unit of Issue: LB

BEEF FAJITA STRIPS, PRECKD, FZN,
5 lb co, 2/case

VENDOR QUESTIONS

Estimated quantity: 3,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 93
8905 -01 -E19 -9762
Unit of Issue: LB

PORK LOIN, BNLS, TIED, FZN,
10 lb avg, 2/case, NAMP 413A

VENDOR QUESTIONS

Estimated quantity: 21,104 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 94
8905 -01 -E29 -2559
Unit of Issue: LB

CHICKEN TENDERLOIN FRITTER, BRD, RAW, FZN,
Southern style, 70-90 count, 5 lb co, 2/case

VENDOR QUESTIONS

Estimated quantity: 4,160 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 95
8905 -01 -E29 -2580
Unit of Issue: LB

BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT, FZN
no tail, 1 in. thk, heavily marbled, min US Choice Gr, 10 oz ea, 16/case, NAMP 1180A PS05

VENDOR QUESTIONS

Estimated quantity: 6,387 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 96
8905 -01 -E29 -3994
Unit of Issue: LB

BEEF FAJITA STRIPS, RAW, FZN,
unsesaoned, min US Select Gr, 10 lb box

VENDOR QUESTIONS

Estimated quantity: 2,780 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 97
8905 -01 -E59 -1810
Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
80% lean, 4 oz ea, 10 lb case
Brand: DEVAULT FOODS/HOMESTYLE BURGERS (SKU:2145)

VENDOR QUESTIONS

Estimated quantity: 7,450 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 98
8905 -01 -E59 -2243
Unit of Issue: LB

SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN,
pork, browned, 2 oz ea, 80/box

VENDOR QUESTIONS

Estimated quantity: 23,340 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 99
8905 -01 -E59 -2279
Unit of Issue: LB

TURKEY BREAST, BNLS, CKD, CHL,
97% fat free, skin-on, oil browned, 9 lb ea, 2/case
Brand: SARA LEE REFRIG./SARA LEE CARVER'S COLLECTION (SKU:10745)

VENDOR QUESTIONS

Estimated quantity: 8,813 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 100
8905 -01 -E59 -2358
Unit of Issue: LB

FISH, POLLOCK, STICKS, BRD, PRECKD, FZN,
Alaskan, 1 oz ea, 10 lb case
Brand: TRIDENT SEAFOODS CORP (SKU:400141)

VENDOR QUESTIONS

Estimated quantity: 6,040 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 101
8905 -01 -E59 -2995
Unit of Issue: LB

CHICKEN, QUARTERED, PRECKD, FZN,
marin, glazed, 8 oz ea, 16 lb case
Brand: ZARTIC INC/ROCKIN ROASTED (SKU:65533)

VENDOR QUESTIONS

Estimated quantity: 6,160
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 102
8905 -01 -E59 -2997
Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, BTRD & BRD, FRIED, FZN,
honey injected, oven ready, 4.5 oz avg, 96/case
Brand: ZARTIC INC/HONEY HUGGED (SKU:65147)

VENDOR QUESTIONS

Estimated quantity: 18,339
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 103
8905 -01 -E59 -3004
Unit of Issue: LB

BEEFSTEAK (CHICKEN FRIED STEAK), BTRD & BRD, RAW,
FZN, restructured, seasoned, 5.3 oz ea, ind fzn, 30/case
Brand: ZARTIC INC (SKU:20250)

VENDOR QUESTIONS

Estimated quantity: 5,682
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 104
8905 -01 -E59 -3548
Unit of Issue: LB

FRANKFURTERS, BEEF, CHL,
skinless, 4/lb, 7 in. lg, vac pac, 10 lb pg
Brand: BERKS PACKING CO (SKU:1020)

VENDOR QUESTIONS

Estimated quantity: 6,300
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 105
8905 -01 -E59 -3718
Unit of Issue: LB

HAM STEAK, BONE-IN, FZN,
5 oz ea, 32/case
Brand: JIMMY DEAN & BRYAN FOODS (SKU:12501)

VENDOR QUESTIONS

Estimated quantity: 2,820
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 106
8905 -01 -E59 -3964
Unit of Issue: LB

BEEF, GRD, BULK, FZN,
85% min lean, 10 lb pg, 3/case
Brand: DEVAULT FOODS (SKU:2226)

VENDOR QUESTIONS

Estimated quantity: 42,300
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 107
8905 -01 -E59 -4041
Unit of Issue: LB

BEEF, GRD, PATTIES, PRECKD, FZN,
flame broiled, 5.1 oz ea, 58/case
Brand: ZARTIC INC/CIRCLE "Z-MAX" BEEFSTEAKS (SKU:80051AM)

VENDOR QUESTIONS

Estimated quantity: 15,537
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 108
8905 -01 -E59 -5012
Unit of Issue: LB

BEEFSTEAK (CHICKEN FRIED STEAK), BTRD & BRD, RAW,
FZN, whole muscle, natural shape, 5.33 oz ea, IQF, 30/case
Brand: ADVANCE FOOD CO/THE NATURAL (SKU:4531)

VENDOR QUESTIONS

Estimated quantity: 2,480
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 109
8905 -01 -E59 -5537
Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN,
oven or fryer, 52-58 pieces per 15 lb case
Brand: PILGRIM'S PRIDE (SKU:65115)

VENDOR QUESTIONS

Estimated quantity: 5,010
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 110
8905 -01 -E59 -5603
Unit of Issue: LB

BEEF, CORNED, CKD, CHL,
bottom round, min US Choice Gr, 5 lb avg, 2/case

VENDOR QUESTIONS

Estimated quantity: 5,576
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 111
8905 -01 -E59 -6164
Unit of Issue: LB

CHICKEN WINGS, UNBRD, PRECKD, FZN,
disjointed (joints 1 & 2), honey barbecue glaze, 10 lb case
Brand: TYSON (SKU:1060)

VENDOR QUESTIONS

Estimated quantity: 7,650
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 112
8905 -01 -E59 -6487
Unit of Issue: LB

BEEF LOIN, PORTERHOUSE STEAK, FZN,
portion-cut, ungraded, marin (max 15%), 12 oz ea, 56/case, NAMP 1173
Brand: QUANTUM FOODS (SKU:7212)

VENDOR QUESTIONS

Estimated quantity: 2,750
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 113
8905 -01 -E59 -6535
Unit of Issue: LB

CHICKEN BREAST FILLET, PRECKD, FZN,
w/grill marks, barbecue flavor, 3.1 oz ea, 100/case
Brand: TYSON (SKU:3821)

VENDOR QUESTIONS

Estimated quantity: 5,681
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 114
8905 -01 -E59 -6598
Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, PRECKD, FZN,
pasteurized, IQF, packed loose, 50 lb case
Brand: ZARTIC INC/S.Q.V. "NAKED CHICKEN" (SKU:65936M)

VENDOR QUESTIONS

Estimated quantity: 3,500
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 115
8905 -01 -E59 -6853
Unit of Issue: LB

FISH, FLOUNDER, FILLETS, RAW, FZN,
3 to 5 oz avg ea, skinless, IQF,10 lb case
Brand: TRIDENT SEAFOODS CORP/ARTIC ICE (SKU:400043)

VENDOR QUESTIONS

Estimated quantity: 2,960
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 116
8905 -01 -E59 -7319
Unit of Issue: LB

BEEFSTEAK, BRD, RAW, FZN, FLASH FRIED,
4 oz ea, 10 lb case
Brand: ZARTIC INC/CRISPY BEEFSTEAK (SKU:20141)

VENDOR QUESTIONS

Estimated quantity: 4,040
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 117
8905 -01 -E59 -7326
Unit of Issue: LB

CHICKEN BREAST FILLET, PRECKD, FZN,
flame broiled, 3 oz ea, 56/case
Brand: ZARTIC INC (SKU:67033)

VENDOR QUESTIONS

Estimated quantity: 3,852
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 118
8905 -01 -E59 -7336
Unit of Issue: LB

CHICKEN FAJITA STRIPS, BREAST MEAT, PRECKD, FZN,
seasoned, flame broiled, 5 lb bag, 3/case
Brand: ZARTIC INC (SKU:66115)

VENDOR QUESTIONS

Estimated quantity: 2,430
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 119
8905 -01 -E59 -7338
Unit of Issue: LB

CHICKEN FINGERS, BRD, PRECKD, FZN,
breast meat, seasoned, 1 oz ea, bulk, 15 lb case
Brand: ZARTIC INC (SKU:62010CN)

VENDOR QUESTIONS

Estimated quantity: 10,920 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 120
8905 -01 -E59 -7347
Unit of Issue: LB

VEAL STEAK, FLAKED AND FORMED, BRD, PRECKD, FZN,
4 oz ea, 40/case
Brand: ZARTIC INC/BREADED VEAL LUNCHEON STEAKS (SKU:92121)

VENDOR QUESTIONS

Estimated quantity: 15,648 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 121
8905 -01 -E59 -7391
Unit of Issue: LB

FISH, POLLOCK, PORTIONS, BTRD, PRECKD, FZN,
Alaskan, wedge cut, PUFI, 3 oz ea, oven ready, bulk,10 lb case
Brand: TRIDENT SEAFOODS CORP/CN (SKU:400035)

VENDOR QUESTIONS

Estimated quantity: 7,170 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 122
8905 -01 -E59 -7524
Unit of Issue: LB

FISH, POLLOCK, PORTIONS, BRD, PRECKD, FZN,
Alaskan, rectangle, oven ready, 3.6 oz ea, 10 lb case
Brand: TRIDENT SEAFOODS CORP (SKU:400040)

VENDOR QUESTIONS

Estimated quantity: 4,490 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 123
8905 -01 -E59 -7710
Unit of Issue: LB

FISH, COD, FILLET PORTIONS, RAW, FZN,
skinless, bnls, IQF, 5-8 oz avg, 10 lb case
Brand: TRIDENT SEAFOODS CORP (SKU:400017)

VENDOR QUESTIONS

Estimated quantity: 2,481 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 124
8905 -01 -E59 -7743
Unit of Issue: LB

CHICKEN WINGS, BTRD, PRECKD, FZN,
disjointed (joints 1 & 2), injected w/honey, 6 lb bag, 2/case
Brand: ZARTIC INC/HONEY HUGGED (SKU:65129)

VENDOR QUESTIONS

Estimated quantity: 2,916 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 125
8905 -01 -E59 -7784
Unit of Issue: LB

CHICKEN TENDERLOINS, BLANCHED, BRD, FZN,
breast meat, spicy, bulk, 10 lb case
Brand: ZARTIC INC/CHICKEN BREAST TENDERS-SPICY (SKU:60018)

VENDOR QUESTIONS

Estimated quantity: 8,650 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 126
8905 -01 -E59 -7933
Unit of Issue: LB

SAUSAGE, BREAKFAST LINKS, PRECKD, FZN,
pork, seasoned, 1.6 oz ea, 120/case
Brand: ZARTIC INC (SKU:79160CC)

VENDOR QUESTIONS

Estimated quantity: 6,744 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 127
8905 -01 -E59 -8820
Unit of Issue: LB

CHICKEN BREAST PIECES, BRD, BLANCHED, FZN,
popcorn style, marin, bulk, ind fzn, 10 lb case
Brand: TYSON/BIG TIME POPCORN CHICKEN (SKU:4234)

VENDOR QUESTIONS

Estimated quantity: 3,940 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 128
8905 -01 -E59 -9029
Unit of Issue: LB

FISH, SALMON, FILLET PORTIONS, RAW, FZN,
chum, skinless, deboned, 7-9 oz ea, IQF, 10 lb case
Brand: TRIDENT SEAFOODS CORP (SKU:400181)

VENDOR QUESTIONS

Estimated quantity: 2,000 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 129
8905 -01 -E60 -0079
Unit of Issue: LB

BEEF, GRD, PATTIES, PRECKD, FZN,
2.7 oz ea, 120/case
Brand: ZARTIC INC (SKU:80027ACN)

VENDOR QUESTIONS

Estimated quantity: 5,988 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 130
8905 -01 -E60 -2897
Unit of Issue: LB

PORK RIBS, SPARERIBS, FZN,
St. Louis style, 2 1/4 lb-down, ind wrapped, 30 lb case, NAMP 416A
Brand: SMITHFIELD FOODS CORP/FARMLAND FOODS (SKU:70247148617)

VENDOR QUESTIONS

Estimated quantity: 30,599 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 131
8905 -01 -E60 -5250
Unit of Issue: LB

CHICKEN, QUARTERED, PRECKD, FZN,
pasteurized, IQF, packed loose, 40 lb case
Brand: ZARTIC INC/SQV "NAKED CHICKEN" (SKU:65933M)

VENDOR QUESTIONS

Estimated quantity: 4,080 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 132
8905 -01 -E60 -6352
Unit of Issue: LB

BEEF, GRD, PATTIES, CHUCK, PRECKD, FZN,
US Choice Gr, 4 oz ea, 10 lb case
Brand: SMITHFIELD FOODS/QUIK-TO-FIX (SKU:22801-761)

VENDOR QUESTIONS

Estimated quantity: 8,040 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 133
8905 -01 -E60 -6488
Unit of Issue: LB

FRANKFURTERS, BEEF, CHL,
8/1, 5.25 in. lg, 1 lb pg, 12 pgs/case
Brand: BERKS PACKING CO (SKU:1000)

VENDOR QUESTIONS

Estimated quantity: 13,108 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 134
8905 -01 -E60 -7116
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, BNLS, FZN,
portion-cut, marin, 5 oz ea, 32/case, NAMP 1412B
Brand: SIX POINT, INC (SKU:8371)

VENDOR QUESTIONS

Estimated quantity: 1,780 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 135
8905 -01 -E60 -7121
Unit of Issue: LB

BEEF, GRD, BULK, FZN,
85% min lean, 10 lb chub, 3 chubs/case, NAMP 136
Brand: SIX POINTS, INC. (SKU:6050)

VENDOR QUESTIONS

Estimated quantity: 14,730 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 136
8905 -01 -E60 -7131
Unit of Issue: LB

BEEF LOIN, PORTERHOUSE STEAK, FZN,
portion-cut, ungraded, marin, 12 oz ea, 56/case, NAMP 1173
Brand: SIX POINTS, INC. (SKU:7404)

VENDOR QUESTIONS

Estimated quantity: 8,190 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 137
8905 -01 -E60 -7139
Unit of Issue: LB

BEEF FOR STEWING, RAW, FZN,
US Select Gr, 5 lb bag, 2/case, NAMP 135
Brand: SIX POINTS, INC. (SKU:5191)

VENDOR QUESTIONS

Estimated quantity: 6,220 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 138
8905 -01 -E60 -7559
Unit of Issue: LB

BEEFSTEAK, SWISS (BRAISING), FZN,
portion-cut, US Choice Gr, 6 oz ea, 28/case, NAMP 1102
Brand: SIX POINTS, INC. (SKU:5678)

VENDOR QUESTIONS

Estimated quantity: 7,354 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 139
8905 -01 -E60 -7932
Unit of Issue: LB

SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN,
pork, seasoned, 2 oz ea, 80/case
Brand: SARA LEE FOODS/JIMMY DEAN (SKU:25443)

VENDOR QUESTIONS

Estimated quantity: 10,230 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 140
8910 -00 -043-3198
Unit of Issue: DZ

EGGS, SHELL,
fresh or shell protected fresh, med or large, us consumer grade a, 30 dz/case, 7 cfr, part 56

VENDOR QUESTIONS

Estimated quantity: 30,270 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 141
8910 -00 -082-6205
Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED,
pasteurized, 5 lb loaf, 21 cfr 133.169

VENDOR QUESTIONS

Estimated quantity: 9,720 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 142
8910 -00 -126-3406
Unit of Issue: LB

CHEESE, COTTAGE,
large or small curd, cid a-a-20154, group a or b, subgroup 1 or 2, type iii, class 1, style a or b

VENDOR QUESTIONS

Estimated quantity: 5,248 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 143
8910 -00 -616-0038
Unit of Issue: LB

BUTTER,
salted, us gr a, 1 lb print or 4 prints of 1/4 lb ea, 7 cfr 58.2621-.2635

VENDOR QUESTIONS

Estimated quantity: 6,588 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 144
8910 -00 -656-0993
Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED,
sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169

VENDOR QUESTIONS

Estimated quantity: 43,108 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 145
8910 -00 -782-3765
Unit of Issue: CO

CHEESE, GRATED,
parmesan or parmesan and romano, italian style, 1 lb (0.454 kg) plastic shaker-top co, 21 cfr 133.146

VENDOR QUESTIONS

Estimated quantity: 2,804 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 146
8910 -00 -926-6048
Unit of Issue: DZ

EGGS, SHELL,
med or large, us consumer gr a, 30 dz/case, 7 cfr, part 56

VENDOR QUESTIONS

Estimated quantity: 32,669 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 147
8910 -01 -161-4931
Unit of Issue: CO

MILK, LOW FAT,
choc, shelf stable, 1 or 2% milk fat, homogenized,1/2 pt (8 fluid oz) or 250 ml (8.453 fluid oz), aseptically processed and packaged (uht long shelf life)

VENDOR QUESTIONS

Estimated quantity: 103,599 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 148
8910 -01 -161-4933
Unit of Issue: CO

MILK, LOW FAT,
shelf stable, 1 or 2% milk fat, homogenized, 1/2 pt (8 fluid oz) or 250 ml (8.453 fluid oz), aseptically processed and packaged (uht long shelf life)

VENDOR QUESTIONS

Estimated quantity: 122,229 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 149
8910 -01 -210 -4381
Unit of Issue: HD

CREAM CHEESE,
1 oz co, 21 cfr 133.133

VENDOR QUESTIONS

Estimated quantity: 1,824
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 150
8910 -01 -437 -6908
Unit of Issue: CO

MILK, LOW FAT,
shelf stable, 1 or 2%, milkfat, homogenized, 5 gal (12.949 l) bib, aseptically processed and packaged (uht long shelf life)

VENDOR QUESTIONS

Estimated quantity: 300
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 151
8910 -01 -E09 -1804
Unit of Issue: LB

EGGS, WHOLE, CHL,
table grade, pasteurized, 20 lb co

VENDOR QUESTIONS

Estimated quantity: 244,860
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 152
8910 -01 -E09 -2477
Unit of Issue: LB

CHEESE, CHEDDAR, SHREDDED, CHL,
mild, yellow, 5 lb co

VENDOR QUESTIONS

Estimated quantity: 44,865
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 153
8910 -01 -E09 -2914
Unit of Issue: CO

EGGS, WHOLE, FZN,
table grade, pasteurized, 5 lb co

VENDOR QUESTIONS

Estimated quantity: 4,042
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 154
8910 -01 -E09 -3012
Unit of Issue: BG

CHEESE BLEND, PIZZA, SHREDDED, CHL,
50% mozzarella and 50% provolone, 5 lb bag

VENDOR QUESTIONS

Estimated quantity: 1,126
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 155
8910 -01 -E09 -3109
Unit of Issue: CO

EGG SUBSTITUTE, CHOLESTEROL FREE, LIQ, FZN,
2 lb co

VENDOR QUESTIONS

Estimated quantity: 2,507 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 156
8910 -01 -E09 -4261
Unit of Issue: CO

EGGS, CKD, BOIL-IN-BAG, FZN,
5 lb co

VENDOR QUESTIONS

Estimated quantity: 4,398 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 157
8910 -01 -E09 -9515
Unit of Issue: PG

CHEESE, AMERICAN, SLICED, FAT FREE, CHL,
ind wrapped, 12 oz pg

VENDOR QUESTIONS

Estimated quantity: 5,268 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 158
8910 -01 -E19 -1863
Unit of Issue: CO

EGGS, CKD, CHL,
whole, w/o shell, brine pac, 20 lb co

VENDOR QUESTIONS

Estimated quantity: 237 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 159
8910 -01 -E19 -4911
Unit of Issue: PG

CHEESE, MOZZARELLA, PART SKIM, SHREDDED, CHL,
5 lb pg

VENDOR QUESTIONS

Estimated quantity: 1,909 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 160
8910 -01 -E29 -2238
Unit of Issue: CS

MILK BEV, VANILLA,
thickened w/nectar for special dietary use, 8 oz co, 27/case

VENDOR QUESTIONS

Estimated quantity: 564 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 161
8910 -01 -E59 -1828
Unit of Issue: CO

EGGS, WHOLE, LIQ, CHL, ESL,
w/citric acid, pasteurized, 2 lb co
Brand: MICHAEL FOODS/PAPETTI-TABLE READY
(SKU:91038-15222-00)

VENDOR QUESTIONS

Estimated quantity: 7,155
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 162
8910 -01 -E59 -4500
Unit of Issue: EA

EGG PATTIES, PRECKD, FZN,
round, 1.75 oz ea, 144/case
Brand: MICHAEL FOODS/PAPETTI'S HYGRADE EGG
(SKU:14616-52020-00)

VENDOR QUESTIONS

Estimated quantity: 46,944
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 163
8910 -01 -E59 -9319
Unit of Issue: BX

BUTTER,
salted, US Gr AA, 47 foil wrapped pgs/lb, 4.25 lb box, 4/case
Brand: LAND O LAKES (SKU:17447)

VENDOR QUESTIONS

Estimated quantity: 1,008
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 164
8910 -01 -E60 -2661
Unit of Issue: CO

ICE CREAM, VANILLA, FZN,
3.2 gal co
Brand: SCHWAN'S (SKU:72180-51268)

VENDOR QUESTIONS

Estimated quantity: 1,513
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 165
8910 -01 -E60 -2662
Unit of Issue: CO

ICE CREAM, CHOC, FZN,
3.2 gal co
Brand: SCHWAN'S (SKU:72180-51269)

VENDOR QUESTIONS

Estimated quantity: 1,256
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 166
8915 -00 -127 -8018
Unit of Issue: LB

CORN, FZN,
golden, whole kernel or whole grain, us gr a or b, 2 to 5 lb pg, u.s. std for gr, color (a)

VENDOR QUESTIONS

Estimated quantity: 30,511
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 167
8915-00-127-8021
Unit of Issue: LB

PEAS, FZN,
us gr a or b, gr a for maturity, 2 to 5 lb pg, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 22,272 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 168
8915-00-128-1176
Unit of Issue: LB

BEANS, GREEN, FZN,
round type, cut, 1 in. min cut lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, type (a), style (b)

VENDOR QUESTIONS

Estimated quantity: 24,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 169
8915-00-133-5903
Unit of Issue: CN

POTATOES, WHITE, INST,
preckd, granules, w/o desiccant, 8% max moisture content, no. 10 size can, cid a-a-20032, form b, style 1, moisture (a), reducing sugars (b)

VENDOR QUESTIONS

Estimated quantity: 7,792 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 170
8915-00-139-7426
Unit of Issue: BG

POTATOES, WHITE, DEHY,
unckd, sliced, (1/8 in. thk, round, random-cut slices), w/o desiccant, 8% max moisture content, 5 lb laminated kraft bag, cid a-a-20032, form c, moisture (a), reducing sugars (a)

VENDOR QUESTIONS

Estimated quantity: 3,852 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 171
8915-00-143-0983
Unit of Issue: LB

SUCCOTASH, FZN,
25% to 50% lima beans and 50% to 75% whole kernel golden (yellow) corn, us gr a or b, 2 to 5 lb pg, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 12,228 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 172
8915-00-143-0997
Unit of Issue: LB

PEAS AND CARROTS, FZN,
min 25% carrots and min 50% peas, us gr a, 2 to 5 lb pg, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 17,189 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 173
8915 -00 -162-5087
Unit of Issue: LB

CARROTS, FZN,
slices, us gr a, 2 to 5 lb pg, u.s. std for gr, style (d)

VENDOR QUESTIONS

Estimated quantity: 24,144 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 174
8915 -00 -184-5601
Unit of Issue: CN

BEANS, WHITE, CANNED,
in tomato sauce w/pork, us gr a, no. 10 size can, cid a-a-20134, process i, type 1, style (a)

VENDOR QUESTIONS

Estimated quantity: 4,704 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 175
8915 -00 -257-3947
Unit of Issue: CN

CORN, CANNED,
golden, whole kernel or whole grain, us gr a, brine (#10 size can) or vac pac (603 x 600 can), u.s. std for gr, color a

VENDOR QUESTIONS

Estimated quantity: 2,955 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 176
8915 -00 -286-5482
Unit of Issue: CN

FRUIT COCKTAIL, CANNED,
light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 1,866 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 177
8915 -00 -935-6620
Unit of Issue: LB

VEGETABLES, MIXED, FZN,
green or wax beans, diced carrots, corn, green, w/or w/o lima beans, us gr a or b, 2-5 lb pg, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 28,710 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 178
8915 -00 -935-6836
Unit of Issue: LB

STRAWBERRIES,
sliced, sugar pack, us grade a, 6 to 10 lb (2.722 to (4.536 kg) u.s. standards for grades, type of pack (a)

VENDOR QUESTIONS

Estimated quantity: 13,221 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 179
8915-01-010-6334
Unit of Issue: LB

POTATO PRODUCTS, ROUNDS, FZN,
preformed, preckd, shredded and formed, cylindrical shape, unseasoned, light to medium prefry color, for heating in an oven or deep fat fryer, approx 47 to 54 per lb, 5 lb (2.268 kg) bag or box

VENDOR QUESTIONS

Estimated quantity: 32,252 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 180
8915-01-135-5787
Unit of Issue: BX

CORN, FZN,
golden or white, on-the-cob, us gr aor b, min ear lg 5-1/2 in., 48 ears/box, u.s. std for gr, color (a) or (b) color (a) or (b)

VENDOR QUESTIONS

Estimated quantity: 709 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 181
8915-01-192-9173
Unit of Issue: CN

JUICE, ORANGE, CANNED,
or orange juice from conc, canned, single strength, unswt, us gr a, 5.25 to 6 fluid oz easy open top can, u.s. std for gr, product std for gr, product description (2) or (3), style (a) or (b)

VENDOR QUESTIONS

Estimated quantity: 33,696 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 182
8915-01-193-3060
Unit of Issue: LB

POTATO PATTIES, WHITE, FZN,
shredded (hash brown), 2.25 oz oval portion, for heating in an oven, us gr a, u.s. std for gr, style (a)

VENDOR QUESTIONS

Estimated quantity: 12,896 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 183
8915-01-230-4652
Unit of Issue: CN

FRUITS FOR SALAD, CANNED,
light or heavy syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 3,305 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 184
8915-01-264-3101
Unit of Issue: CO

FRUIT COCKTAIL,
light syrup pack, us gr a or b, 3 to 5 oz easy open co, 48/case, us std for gr

VENDOR QUESTIONS

Estimated quantity: 27,192 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 185
8915-01-323-2205
Unit of Issue: CN

POTATOES, SWT, CANNED
whole, halves, sections, pieces, cuts, whole and pieces or mixed, heavy syrup pack, us gr a, no. 10 size can, u.s. std for gr, style (a), (b), (c), (d), (f), or (g), type of pack (a)

VENDOR QUESTIONS

Estimated quantity: 2,262 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 186
8915-01-363-8854
Unit of Issue: LB

POTATOES, WHITE, FZN,
spiral curls, refry color (after heating) extra light or light, us gr a, 2 to 6 lb pg, u.s. std for gr, style (f)

VENDOR QUESTIONS

Estimated quantity: 14,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 187
8915-01-373-4978
Unit of Issue: CN

TOMATOES, CANNED,
diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)

VENDOR QUESTIONS

Estimated quantity: 8,598 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 188
8915-01-E09-0159
Unit of Issue: LB

VEG, POTATOES, FR FRIES, STEAK-CUT, FZN,
2 to 6 lb co

VENDOR QUESTIONS

Estimated quantity: 14,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 189
8915-01-E09-0378
Unit of Issue: CO

JUICE, APPLE, FZN,
single strength, 4 oz co

VENDOR QUESTIONS

Estimated quantity: 78,720 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 190
8915-01-E09-1085
Unit of Issue: CN

VEG, TOMATO PASTE, CANNED,
no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 2,934 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 191
8915 -01 -E09 -2064
Unit of Issue: CO

VEG, MIXED, FZN,
Italian blend, 2 lb co, zucchini, cauliflower, carrots, and beans (green and lima)

VENDOR QUESTIONS

Estimated quantity: 4,584 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 192
8915 -01 -E09 -2181
Unit of Issue: LB

VEG, POTATOES, WHITE, CHL, PARCKD,
diced, 10 lb co

VENDOR QUESTIONS

Estimated quantity: 23,234 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 193
8915 -01 -E09 -2588
Unit of Issue: CN

FRUIT, PINEAPPLE, CANNED,
chunks, natural juice pack, US Gr A, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 2,154 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 194
8915 -01 -E09 -3156
Unit of Issue: BX

JUICE, APPLE,
conc, 5/1, 3 gal BIB, for post-mix dispenser

VENDOR QUESTIONS

Estimated quantity: 719 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 195
8915 -01 -E09 -3158
Unit of Issue: BX

JUICE, CRANBERRY COCKTAIL,
conc, 5/1, 3 gal BIB, for post-mix dispenser

VENDOR QUESTIONS

Estimated quantity: 557 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 196
8915 -01 -E09 -3243
Unit of Issue: LB

VEG, POTATOES, FR FRIES, WEDGES, FZN,
5 lb co

VENDOR QUESTIONS

Estimated quantity: 16,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 197
8915 -01 -E09 -3337
Unit of Issue: PG

VEG, CORN, FZN,
golden, whole kernel, US Gr A, 20 lb pg

VENDOR QUESTIONS

Estimated quantity: 813 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 198
8915 -01 -E09 -4528
Unit of Issue: CO

VEG, BROCCOLI FLORETS, FZN,
US No. 1 Gr, 2 lb co

VENDOR QUESTIONS

Estimated quantity: 4,686 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 199
8915 -01 -E09 -4622
Unit of Issue: PG

VEG, POTATOES, HASH BROWNS, FZN,
shredded, IQF, 3 lb pg

VENDOR QUESTIONS

Estimated quantity: 9,072 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 200
8915 -01 -E09 -7956
Unit of Issue: BX

JUICE BLEND, FRUIT PUNCH,
conc, 5/1, 3 gal BIB, for post-mix dispenser

VENDOR QUESTIONS

Estimated quantity: 658 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 201
8915 -01 -E13 -0011
Unit of Issue: CS

VEG, POTATOES, WHITE, FZN,
french fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

VENDOR QUESTIONS

Estimated quantity: 2,961 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 202
8915 -01 -E19 -0211
Unit of Issue: CO

VEG, MIXED, FZN,
California blend, 20 lb co, cauliflower, broccoli and carrots

VENDOR QUESTIONS

Estimated quantity: 573 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 203
8915 -01 -E19 -0418
Unit of Issue: CN

VEG, MUSHROOMS, CANNED,
button, stems and pieces, US Gr A or B, 16 oz can

VENDOR QUESTIONS

Estimated quantity: 8,256 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 204
8915 -01 -E19 -1232
Unit of Issue: BG

VEG, ONION RINGS, BTRD, FZN,
beer btrd, thk cut, 2.5 lb bag

VENDOR QUESTIONS

Estimated quantity: 1,644 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 205
8915 -01 -E19 -3043
Unit of Issue: CO

JUICE, ORANGE,
single strength, 4 oz co

VENDOR QUESTIONS

Estimated quantity: 99,744 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 206
8915 -01 -E19 -7015
Unit of Issue: PG

VEG, BROCCOLI, FZN,
spears, 2 lb pg, 12/case

VENDOR QUESTIONS

Estimated quantity: 9,228 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 207
8915 -01 -E19 -7017
Unit of Issue: PG

VEG, CAULIFLOWER FLORETS, FZN,
US Grade A or B, 2 lb pg, 12/case

VENDOR QUESTIONS

Estimated quantity: 6,916 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 208
8915 -01 -E29 -0491
Unit of Issue: BX

JUICE, ORANGE,
conc, 3 gal BIB, for post-mix dispenser

VENDOR QUESTIONS

Estimated quantity: 1,038 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 209
8915 -01 -E29 -1766
Unit of Issue: CS

JUICE, CRANBERRY,
thickened w/nectar, for special dietary use, 4 oz co, 24/case

VENDOR QUESTIONS

Estimated quantity: 909 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 210
8915 -01 -E59 -3022
Unit of Issue: BT

JUICE, APPLE,
single strength, 16 oz bottle
Brand: VERYFINE (SKU:10011009100500)

VENDOR QUESTIONS

Estimated quantity: 9,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 211
8915 -01 -E59 -7717
Unit of Issue: CO

JUICE, APPLE, FZN,
conc, 3 liter co, 4/case
Brand: VITALITY/SUNKIST (SKU:106934)

VENDOR QUESTIONS

Estimated quantity: 871 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 212
8915 -01 -E59 -7718
Unit of Issue: CO

JUICE, ORANGE, FZN,
conc, 3 liter co, 4/case
Brand: VITALITY/SUNKIST (SKU:106932)

VENDOR QUESTIONS

Estimated quantity: 2,674 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 213
8920 -00 -080-6076
Unit of Issue: PG

PANCAKE MIX,
buttermilk, 5 lb pg, cid a-a-20181, type ii, style 1

VENDOR QUESTIONS

Estimated quantity: 3,310 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 214
8920 -00 -272-8934
Unit of Issue: LB

SPAGHETTI,
long form, regular cooking, enriched, 1 lb box, cid a-a-20062, item 6

VENDOR QUESTIONS

Estimated quantity: 11,200 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 215
8920 -00 -530 -2185
Unit of Issue: BG

RICE, PARBOILED,
long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, u.s. std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)

VENDOR QUESTIONS

Estimated quantity: 6,804 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 216
8920 -01 -079 -1582
Unit of Issue: BX

CEREAL, ROLLED OATS,
quick-cooking, 18 oz box, cid a-a-20090

VENDOR QUESTIONS

Estimated quantity: 6,480 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 217
8920 -01 -079 -1585
Unit of Issue: CO

HOMINY GRITS,
white, quick-cooking, enriched, 24 oz co, cid a-a-20035, type i, style b, flavor 1

VENDOR QUESTIONS

Estimated quantity: 11,232 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 218
8920 -01 -210 -2774
Unit of Issue: BX

CEREAL, ROLLED OATS, INST, PACKAGE ASSORTMENT,
ind pg, 2 pgs ea of regular, apples and cinnamon, maple and brown sugar, cinnamon and spice, and fruit and cream/box, cid a-a-20090, flavors a, b, c, d, and/or e

VENDOR QUESTIONS

Estimated quantity: 588 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 219
8920 -01 -419 -1081
Unit of Issue: BX

MACARONI,
elbow form, regular cooking, enriched, 20 lb box, cid a-a-20062, item 1

VENDOR QUESTIONS

Estimated quantity: 1,315 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 220
8920 -01 -E09 -0389
Unit of Issue: EA

CAKE, CHOC, FZN,
double choc, sheet, 12 in. by 16 in.

VENDOR QUESTIONS

Estimated quantity: 2,620 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 221
8920 -01 -E09 -0392
Unit of Issue: EA

CAKE, CHOC, FZN,
German choc, sheet, 12 in. x 16 in.

VENDOR QUESTIONS

Estimated quantity: 1,424 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 222
8920 -01 -E09 -0414
Unit of Issue: EA

DANISH PASTRY, VARIETY PACK, FZN,
swirls, ind wrapped, 48/case

VENDOR QUESTIONS

Estimated quantity: 23,904 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 223
8920 -01 -E09 -0446
Unit of Issue: EA

PIE, PUMPKIN, FZN,
one crust, 9 or 10 in. dia

VENDOR QUESTIONS

Estimated quantity: 3,234 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 224
8920 -01 -E09 -0550
Unit of Issue: EA

PIE, LEMON MERINGUE, FZN,
36 oz ea

VENDOR QUESTIONS

Estimated quantity: 2,464 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 225
8920 -01 -E09 -0833
Unit of Issue: EA

PIE, APPLE, FZN,
10 in. dia

VENDOR QUESTIONS

Estimated quantity: 4,840 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 226
8920 -01 -E09 -1126
Unit of Issue: LB

COOKIES, VARIETY PACK,
360/co

VENDOR QUESTIONS

Estimated quantity: 7,240 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 227
8920 -01 -E09 -1263
Unit of Issue: EA

CAKE, COCONUT, FZN,
buttercreme icing, layer, 9 in. dia

VENDOR QUESTIONS

Estimated quantity: 1,580
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 228
8920 -01 -E09 -1278
Unit of Issue: EA

WAFFLES, FZN,
Belgian style, 2-3 oz ea

VENDOR QUESTIONS

Estimated quantity: 207,216
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 229
8920 -01 -E09 -1308
Unit of Issue: CS

MUFFIN, BLUEBERRY, FZN,
2-1/4 oz ea, 96/case

VENDOR QUESTIONS

Estimated quantity: 478
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 230
8920 -01 -E09 -1348
Unit of Issue: CO

CEREAL, VARIETY PACK, GENERAL MILLS,
70 ind pgs/co
Brand: GENERAL MILLS/ASSORTMENT (SKU:11994)

VENDOR QUESTIONS

Estimated quantity: 539
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 231
8920 -01 -E09 -1929
Unit of Issue: BX

DOUGHNUTS, FZN,
glazed, 24/box

VENDOR QUESTIONS

Estimated quantity: 1,592
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 232
8920 -01 -E09 -1978
Unit of Issue: CO

COOKIES, SHORTBREAD, LORNA DOONE,
4/pg, 120/co
Brand: NABISCO/LORNA DOONE (SKU:01683-0)

VENDOR QUESTIONS

Estimated quantity: 1,129
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 233
8920 -01 -E09 -2068
Unit of Issue: EA

CAKE, STREUSEL, FZN,
apple, sheet, w/crumb topping, 12 in. by 16 in.

VENDOR QUESTIONS

Estimated quantity: 1,328 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 234
8920 -01 -E09 -2116
Unit of Issue: PG

FRENCH TOAST STICKS, FZN, PRECKD,
w/cinnamon, 2 lb pg

VENDOR QUESTIONS

Estimated quantity: 6,565 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 235
8920 -01 -E09 -2346
Unit of Issue: EA

CAKE, SPONGE, FZN,
sheet, 12 in. by 16 in.

VENDOR QUESTIONS

Estimated quantity: 1,985 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 236
8920 -01 -E09 -2826
Unit of Issue: CO

CEREAL, CORN, FROSTED FLAKES,
96 ind bowls/co
Brand: KELLOGG'S/FROSTED FLAKES (SKU:01596)

VENDOR QUESTIONS

Estimated quantity: 363 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 237
8920 -01 -E09 -2833
Unit of Issue: CO

CEREAL, LUCKY CHARMS,
70 ind pgs/co
Brand: GENERAL MILLS/LUCKY CHARMS (SKU:11949)

VENDOR QUESTIONS

Estimated quantity: 351 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 238
8920 -01 -E09 -3705
Unit of Issue: CO

PUFF PASTRY DOUGH, FZN,
square, 5 in.x 5 in. ea, 15 to 18 lb co

VENDOR QUESTIONS

Estimated quantity: 362 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 239
8920 -01 -E09 -3806
Unit of Issue: PG

PANCAKES, FZN,
buttermilk, 1.2 oz ea, 144/pg

VENDOR QUESTIONS

Estimated quantity: 11,145 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 240
8920 -01 -E09 -4115
Unit of Issue: EA

PIE, CHOC CREAM, FZN,
w/whipped topping and choc slivers, 10 in. dia
Brand: SARA LEE (SKU:9297)

VENDOR QUESTIONS

Estimated quantity: 1,294 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 241
8920 -01 -E09 -4278
Unit of Issue: CS

CEREAL BAR, MULTI-GRAIN, LOW FAT,
strawberry filled 1.3 oz ea, ind wrapped, 48/case
Brand: KELLOGGS NUTRI-GRAIN (SKU:35945)

VENDOR QUESTIONS

Estimated quantity: 494 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 242
8920 -01 -E09 -4414
Unit of Issue: CO

BISCUITS, BUTTERMILK, FZN,
2.25 oz ea, 120/co
Brand: PILLSBURY BAKERIES/EASY SPLIT (SKU:94562-06236)

VENDOR QUESTIONS

Estimated quantity: 2,513 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 243
8920 -01 -E09 -5173
Unit of Issue: PG

GRANOLA BAR, CHEWY, LOW FAT, VARIETY PACK,
1 oz pg, 120/co

VENDOR QUESTIONS

Estimated quantity: 41,160 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 244
8920 -01 -E09 -5218
Unit of Issue: CO

CEREAL, CHEERIOS,
70 ind pgs/co
Brand: GENERAL MILLS/CHEERIOS (SKU:11945)

VENDOR QUESTIONS

Estimated quantity: 548 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 245
8920 -01 -E09 -5405
Unit of Issue: BG

PASTA, NOODLES, EGG, DRY,
ribbon shaped, med, 12 oz bag

VENDOR QUESTIONS

Estimated quantity: 9,912
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 246
8920 -01 -E09 -5781
Unit of Issue: CO

CEREAL, VARIETY PACK, KELLOGGS,
72 ind boxes/co
Brand: KELLOGG'S/REGULAR ASST (SKU:22055)

VENDOR QUESTIONS

Estimated quantity: 704
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 247
8920 -01 -E09 -9020
Unit of Issue: EA

PIE, BOSTON CREAM, FZN,
10 in. dia
Brand: SARA LEE/CHEF PIERRE (SKU:7156)

VENDOR QUESTIONS

Estimated quantity: 2,776
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 248
8920 -01 -E09 -9980
Unit of Issue: PG

COOKIES, SANDWICH, OREO,
choc, w/creme filling, 6/pg, 120/co
Brand: NABISCO/OREO COOKIES (SKU:01546-0)

VENDOR QUESTIONS

Estimated quantity: 93,600
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 249
8920 -01 -E19 -0025
Unit of Issue: PG

WAFFLES, FZN,
plain, square, 0.8 oz ea, 144/pg
Brand: PINNACLE FOODS GROUP/AUNT JEMIMA ORIGINAL WAFFLES (SKU:43575)

VENDOR QUESTIONS

Estimated quantity: 4,958
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 250
8920 -01 -E19 -0027
Unit of Issue: PG

FRENCH TOAST, FZN, PRECKD,
cinnamon, 1.5 oz ea, 144/pg
Brand:
PINNACLE FOODS GROUP/AUNT JEMIMA CINNAMON SWIRL FRENCH TOAST (SKU:05880)

VENDOR QUESTIONS

Estimated quantity: 840
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 251
8920 -01 -E19 -4748
Unit of Issue: PG

BREAD, WHITE, FZN, SLICED,
2 lb pg

VENDOR QUESTIONS

Estimated quantity: 3,950 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 252
8920 -01 -E19 -7577
Unit of Issue: CS

PANCAKES, FZN,
apple filled, 1 oz ea, 96/case

VENDOR QUESTIONS

Estimated quantity: 872 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 253
8920 -01 -E29 -4404
Unit of Issue: CS

PASTA, RAVIOLI, ROASTED CHICKEN, FZN,
1.25 oz ea, 72/case

VENDOR QUESTIONS

Estimated quantity: 355 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 254
8920 -01 -E59 -0223
Unit of Issue: EA

PIE, CHERRY, FZN,
lattice top, 10 in. dia, 6/case
Brand: SARA LEE/CHEF PIERRE (SKU:7127)

VENDOR QUESTIONS

Estimated quantity: 3,534 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 255
8920 -01 -E59 -0477
Unit of Issue: EA

CAKE, CHEESE, FZN,
10 in. dia, 52 oz ea, 2/case
Brand: SARA LEE/CLASSIC CHEESE CAKE (SKU:8117)

VENDOR QUESTIONS

Estimated quantity: 776 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 256
8920 -01 -E59 -0621
Unit of Issue: BX

DOUGHNUTS, FZN, VARIETY PACK,
2.5 oz ea, 48/box
Brand: SARA LEE BAKERY (SKU:8726)

VENDOR QUESTIONS

Estimated quantity: 1,172 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 257
8920 -01 -E59 -1252
Unit of Issue: EA

PIE, COCONUT, FZN, BAKED,
French, 10 in. dia, 36 oz ea
Brand: SARA LEE/CHEF PIERRE FRENCH COCONUT (SKU:5040)

VENDOR QUESTIONS

Estimated quantity: 3,006
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 258
8920 -01 -E59 -1443
Unit of Issue: CO

CEREAL, VARIETY PACK, KELLOGG'S FAVORITE
ASSORTMENT, 96 ind bowls/co
Brand: KELLOGG'S/FAVORITE ASSORTMENT (SKU:07337)

VENDOR QUESTIONS

Estimated quantity: 1,510
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 259
8920 -01 -E59 -2207
Unit of Issue: PG

BAGELS, PLAIN, SLICED, FZN,
3 oz ea, 6/pg, 12 pgs/case
Brand: PINNACLE FOODS GROUP/LENDER'S BIG 'N CRUSTY (SKU:00311)

VENDOR QUESTIONS

Estimated quantity: 8,256
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 260
8920 -01 -E59 -3719
Unit of Issue: EA

CAKE, CARROT, FZN,
sheet, w/cream cheese icing, 12 in. by 16 in., 4/case
Brand: SARA LEE (SKU:8246)

VENDOR QUESTIONS

Estimated quantity: 1,966
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 261
8920 -01 -E59 -4154
Unit of Issue: EA

CAKE, ORANGE, FZN,
sheet, 12 in. x 16 in., 64 oz ea
Brand: SARA LEE (SKU:8243)

VENDOR QUESTIONS

Estimated quantity: 1,632
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 262
8920 -01 -E59 -5289
Unit of Issue: CO

PASTA, RAVIOLI, CHEESE, PRECKD, FZN,
w/o sauce, med, round, 155/co

VENDOR QUESTIONS

Estimated quantity: 407
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 263
8920 -01 -E59 -5300
Unit of Issue: CO

PASTA, STUFFED SHELLS, CHEESE, FZN,
w/o sauce, 2.75 oz a, 96/co

VENDOR QUESTIONS

Estimated quantity: 275
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 264
8920 -01 -E59 -5303
Unit of Issue: CO

PASTA, MANICOTTI, CHEESE, FZN,
w/o sauce, 2.75 oz ea, 60/co

VENDOR QUESTIONS

Estimated quantity: 926
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 265
8920 -01 -E59 -5533
Unit of Issue: PG

FRENCH TOAST, FZN, PRECKD,
thick cut, 2.55 oz ea, 72/pg
Brand: PINNACLE FOODS GROUP/AUNT JEMIMA (SKU:43560)

VENDOR QUESTIONS

Estimated quantity: 2,457
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 266
8920 -01 -E59 -6009
Unit of Issue: EA

CAKE, BANANA, FZN,
sheet, 62 oz ea, 4/case
Brand: SARA LEE (SKU:8242)

VENDOR QUESTIONS

Estimated quantity: 1,914
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 267
8920 -01 -E59 -7281
Unit of Issue: CS

PIE SLICES, APPLE, FZN,
4 oz ea slice, ind wrapped, 48/case
Brand: SARA LEE BAKERY (SKU:7140)

VENDOR QUESTIONS

Estimated quantity: 648
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 268
8920 -01 -E59 -8146
Unit of Issue: CS

FRENCH TOAST, FZN, PRECKD,
cinnamon glazed, 3.25 oz ea, 150/case
Brand: CARGILL INC/SUNNY FRESH FOODS (SKU:40064)

VENDOR QUESTIONS

Estimated quantity: 104
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 269
8920 -01 -E59 -8920
Unit of Issue: CS

CEREAL, VARIETY PACK, KELLOGG'S,
1.3 to 2.1 oz cups, 60/case
Brand: KELLOGG'S/ASSORTED CUP PACKS
(SKU:12611)

VENDOR QUESTIONS

Estimated quantity: 678 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 270
8920 -01 -E60 -3436
Unit of Issue: CS

CEREAL, VARIETY PACK, GENERAL MILLS,
1.4-2.65 oz cups, ind wrapped, 60/case
Brand: GENERAL MILLS/CEREAL IN A CUP
(SKU:14151)

VENDOR QUESTIONS

Estimated quantity: 242 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 271
8920 -01 -E60 -3473
Unit of Issue: CS

CEREAL, VARIETY PACK, HEALTHY,
1.25 to 2.7 oz cup, 60 cups/case
Brand: KELLOGG'S/ASSORTED HEALTHY CUP PACKS
(SKU:18315)

VENDOR QUESTIONS

Estimated quantity: 209 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 272
8920 -01 -E60 -6553
Unit of Issue: EA

CAKE, CHEESE, FZN,
New York, 10 in. dia., 4/case
Brand: SARA LEE (SKU:8065)

VENDOR QUESTIONS

Estimated quantity: 1,048 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 273
8925 -00 -435-7945
Unit of Issue: HD

HONEY,
extracted, liq, water-white, to light amber color, equiv to us grade a quality, average net wt, min 9 gm pg, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 1,777 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 274
8925 -00 -782-2983
Unit of Issue: HD

SYRUP,
imitation maple, regular style, thick, 1-1/2 oz (42.525 g) pg, cid a-a-20124, tupe iv, style 1, flavor a

VENDOR QUESTIONS

Estimated quantity: 4,640 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 275
8925 -01 -059-4083
Unit of Issue: MX

SUGAR, REFINED,
granulated, cane or beet, fine, extra fine, or super fine, 1/7 oz pg, cid a-a-20135, type i, style a or b

VENDOR QUESTIONS

Estimated quantity: 1,807 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 276
8925 -01 -226-3394
Unit of Issue: BG

SUGAR, REFINED,
granulated, cane or beet, fine, extrafine, or superfine, 5 lb bag, 8/case

VENDOR QUESTIONS

Estimated quantity: 3,716 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 277
8925 -01 -E19 -9093
Unit of Issue: CS

CANDY, BAR,
milk choc covered nougat, w/caramel and peanuts, 2.07 oz ea, 48/case

VENDOR QUESTIONS

Estimated quantity: 370 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 278
8930 -01 -035-0086
Unit of Issue: HD

JAM AND JELLY ASSORTMENT,
variety pack, jams or jellies, or combo us gr a, 1/2 oz pg, cid a-a-20079, type i, group i and/or ii and cid a-a-20078, type i

VENDOR QUESTIONS

Estimated quantity: 3,412 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 279
8930 -01 -E09 -2263
Unit of Issue: EA

PEANUT BUTTER,
smooth, ind serv size, US Gr A, 0.75 oz ea, 200/case

VENDOR QUESTIONS

Estimated quantity: 142,408 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 280
8935 -00 -543-7789
Unit of Issue: CN

SOUP AND GRAVY BASE,
inst, chicken flavored, no. 2-1/2 size can, cid a-a-20202, type ii, class 1, style a

VENDOR QUESTIONS

Estimated quantity: 3,648 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 281
8935 -01 -E09 -8162
Unit of Issue: CO

SOUP AND GRAVY BASE, CHICKEN, PASTE,
w/o MSG, 1 lb co

VENDOR QUESTIONS

Estimated quantity: 3,276 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 282
8935 -01 -E60 -1323
Unit of Issue: BX

SOUP MIX, CHICKEN NOODLE,
0.45 oz pg, 15 pgs/box, 6 boxes/case

VENDOR QUESTIONS

Estimated quantity: 3,246 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 283
8935 -01 -E60 -1324
Unit of Issue: BX

SOUP MIX, BEEF NOODLE,
0.45 oz pg, 15 pgs/box, 6 boxes/case

VENDOR QUESTIONS

Estimated quantity: 2,076 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 284
8940 -00 -148-7142
Unit of Issue: CN

CORNED BEEF HASH, CANNED,
no. 10 size can, cid a-a-20136, type i

VENDOR QUESTIONS

Estimated quantity: 1,912 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 285
8940 -00 -782-3013
Unit of Issue: PG

POTATO CHIPS,
flavored or unflavored, regular or ripple, 7/8-1.5 oz pg

VENDOR QUESTIONS

Estimated quantity: 46,918 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 286
8940 -01 -074-4922
Unit of Issue: HD

CREAMER, NONDAIRY,
dry, 50 or 100 3 gm pgs/ box, cid a-a-20043

VENDOR QUESTIONS

Estimated quantity: 5,908 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 287
8940 -01 -091-7208
Unit of Issue: LB

CORN DOG,
fzn, cornmeal batter wrapped frankfurter, w/ or w/o wooden skewer, max 65% batter and min 35% frankfurter

VENDOR QUESTIONS

Estimated quantity: 4,566 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 288
8940 -01 -350-5322
Unit of Issue: CN

SPAGHETTI SAUCE, MEATLESS,
no. 10 size can, cid a-a-20133

VENDOR QUESTIONS

Estimated quantity: 5,201 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 289
8940 -01 -E09 -0501
Unit of Issue: EA

ENTREE, IND SERV, FZN,
chicken cordon bleu, brd or unbrd, 4 to 7 oz pg

VENDOR QUESTIONS

Estimated quantity: 32,766 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 290
8940 -01 -E09 -2717
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
lasagna w/meat and sauce, 6 lb co
Brand: CAMPBELL/ITALIAN KITCHEN (SKU:08161)

VENDOR QUESTIONS

Estimated quantity: 2,556 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 291
8940 -01 -E09 -3286
Unit of Issue: CO

SALAD, PASTA, CHL,
8 lb co

VENDOR QUESTIONS

Estimated quantity: 1,061 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 292
8940 -01 -E09 -4213
Unit of Issue: BX

PIZZA, BAKED, IND SERV, FZN,
pepperoni, w/cheese blend, 5 in. dia, 6.25 oz ea, 54/box
Brand: SCHWAN'S SALES/TONY'S (SKU:72180-63520)

VENDOR QUESTIONS

Estimated quantity: 1,067 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 293
8940 -01 -E09 -4215
Unit of Issue: BX

PIZZA, BAKED, IND SERV, FZN,
cheese, w/cheese blend, 5 in. dia, 5.50 oz ea, 54/box
Brand: SCHWAN'S/SALES/TONY'S (SKU:72180-63519)

VENDOR QUESTIONS

Estimated quantity: 751 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 294
8940 -01 -E09 -5687
Unit of Issue: CO

SALAD, MACARONI, CHL,
8 lb co

VENDOR QUESTIONS

Estimated quantity: 3,006 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 295
8940 -01 -E09 -5688
Unit of Issue: CO

SALAD, POTATO, CHL,
8 lb co

VENDOR QUESTIONS

Estimated quantity: 3,665 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 296
8940 -01 -E09 -6920
Unit of Issue: CO

SALAD, COLE SLAW, CHL,
7 lb co

VENDOR QUESTIONS

Estimated quantity: 1,695 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 297
8940 -01 -E09 -8968
Unit of Issue: EA

SANDWICH MEAL W/DRINK, FZN,
kaiser roll (2), turkey and Swiss, chips, cookies, fruit punch, dessert, mustard, fat free mayonnaise, and utensil kit, 31.5 oz tray w/shrink overwrap
Brand: G.A. FOOD SVC/SUN MEADOW (SKU:M054)

VENDOR QUESTIONS

Estimated quantity: 11,160 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 298
8940 -01 -E09 -8970
Unit of Issue: EA

SANDWICH MEAL W/DRINK, FZN,
kaiser roll, wheat (2) ham, turkey, and American cheese, chips, cookies, fruit punch, dessert, mustard, fat free mayonnaise, and utensil kit, 31 oz tray w/shrink overwrap
Brand: G.A. FOOD SVC/SUN MEADOW (SKU:M051)

VENDOR QUESTIONS

Estimated quantity: 15,444 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 299
8940 -01 -E09 -8974
Unit of Issue: EA

SANDWICH MEAL W/DRINK, FZN,
steak roll, ham and American cheese, pretzels, cookies, fruit punch drink, dessert, mustard, fat free mayonnaise, and utensil kit, 30 oz tray w/shrink overwrap
Brand: G.A. FOOD SVC/SUN MEADOW (SKU:M052)

VENDOR QUESTIONS

Estimated quantity: 7,488 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 300
8940 -01 -E19 -2560
Unit of Issue: EA

BURRITOS, FZN,
beef and cheese, shredded, 5 oz ea

VENDOR QUESTIONS

Estimated quantity: 11,712 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 301
8940 -01 -E19 -9955
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
stuffed cabbage, 92 oz co, 4/case

VENDOR QUESTIONS

Estimated quantity: 676 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 302
8940 -01 -E29 -2800
Unit of Issue: CO

ENTREE, MULTI-SERV, FZN,
lasagna w/cheese and sauce, 5 lb co, 4/case

VENDOR QUESTIONS

Estimated quantity: 760 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 303
8940 -01 -E59 -0848
Unit of Issue: EA

BREAKFAST ENTREE, IND SERV, FZN,
egg omelet, cheese, 3.5 oz ea, 72/case
Brand: MICHAEL FDS/WALDBAUM-MICRO FRESH (SKU:46025-90135-00)

VENDOR QUESTIONS

Estimated quantity: 19,731 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 304
8940 -01 -E59 -1541
Unit of Issue: CO

GRAVY MIX, CHICKEN, INST,
16 oz co, 8/case

VENDOR QUESTIONS

Estimated quantity: 3,208 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 305
8940 -01 -E59 -1644
Unit of Issue: CO

GRAVY MIX, BEEF,
brown, 1 lb co, 8/case

VENDOR QUESTIONS

Estimated quantity: 10,107
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 306
8940 -01 -E59 -1786
Unit of Issue: EA

BURRITOS, FZN,
chicken ranchero, 5 oz ea, 48/case
Brand: SPECIALTY BRANDS/POSADA (SKU:5348065)

VENDOR QUESTIONS

Estimated quantity: 15,600
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 307
8940 -01 -E59 -2585
Unit of Issue: EA

SANDWICH, FZN, POCKET, PIZZA,
sausage and mozzarella, 6 oz ea, 8/pg, 6 pgs/case
Brand: LAMB-WESTON (SKU:T71)

VENDOR QUESTIONS

Estimated quantity: 18,192
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 308
8940 -01 -E59 -4079
Unit of Issue: EA

BREAKFAST MEAL, W/DRINK, FZN,
sandwich, ham and cheese, cereal, UHT milk, orange juice, granola bar, danish pastry, peaches, condiment and utensil pg, 32 oz ea, 18/case
Brand: G.A. FOOD SVC/SUN MEADOW (SKU:M046)

VENDOR QUESTIONS

Estimated quantity: 2,592
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 309
8940 -01 -E59 -4692
Unit of Issue: BX

PIZZA, BAKED, FR BREAD, IND SERV, FZN,
cheese, w/cheese blend, 6 in. lg, 60/box
Brand: SCHWAN'S/RED BARON (SKU:74081-78511)

VENDOR QUESTIONS

Estimated quantity: 188
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 310
8940 -01 -E59 -5165
Unit of Issue: EA

SANDWICH MEAL W/DRINK, FZN,
kaiser roll (2), meatloaf, chips, fruit cup, dessert, drink, mayonnaise (2), catsup (2), utensil kit, 33.75 oz ea, 18/case
Brand: G.A. FOOD SVC/SUN MEADOW (SKU:M056)

VENDOR QUESTIONS

Estimated quantity: 12,906
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 311
8940 -01 -E59 -5721
Unit of Issue: CO

ENERGY BAR, CHOC,
2.3 oz ea, 8/co, 4 co/case
Brand: QUAKER/GATORADE (SKU:00069)

VENDOR QUESTIONS

Estimated quantity: 1,684 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 312
8940 -01 -E59 -5722
Unit of Issue: CO

ENERGY BAR, PEANUT BUTTER,
2.3 oz ea, 8/co, 4 co/case
Brand: QUAKER/GATORADE (SKU:00070)

VENDOR QUESTIONS

Estimated quantity: 1,436 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 313
8940 -01 -E59 -5978
Unit of Issue: CS

SNACK, TORTILLA CHIPS, DORITOS,
nacho, 1 oz pg, 104/case

VENDOR QUESTIONS

Estimated quantity: 49,816 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 314
8940 -01 -E59 -6651
Unit of Issue: CS

SANDWICH, FZN, POCKET, PIZZA,
meatball pizza ingr, w/mozzarella, 7 oz ea, bulk, 50/co
Brand: LAMB WESTON/HAND FULLS (SKU:N42)

VENDOR QUESTIONS

Estimated quantity: 416 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 315
8940 -01 -E59 -7626
Unit of Issue: CO

SANDWICH MEAL W/DRINK, FZN,
kaiser roll (2), chicken pattie, brd, spicy, chips, cookies, fruit punch, fruit cup, ranch dressing, utensil kit, 32.5 oz ea, 18/case
Brand: G.A. FOOD SVC/SUN MEADOW (SKU:M057)

VENDOR QUESTIONS

Estimated quantity: 2,898 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 316
8940 -01 -E59 -7627
Unit of Issue: CO

SANDWICH MEAL W/DRINK, FZN,
kaiser roll (2), chicken, roasted, and Swiss cheese, cookies, fruit punch, fruit cup, (2) low fat mayonnaise, utensil kit, 32.5 oz ea, 18/case
Brand: G.A. FOOD SVC/SUN MEADOW (SKU:M058)

VENDOR QUESTIONS

Estimated quantity: 22,320 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 317
8940 -01 -E59 -7949
Unit of Issue: CO

BREAKFAST MEAL, W/DRINK, SHELF STABLE,
cereal, fruit cup, toaster pastry (2), granola bar, juice, UHT milk, mint, utensil kit, 28 oz ea, ind bagged, 18/case
Brand: G.A. FOOD SVC/SUN MEADOW (SKU:M039)

VENDOR QUESTIONS

Estimated quantity: 33,935 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 318
8940 -01 -E60 -1903
Unit of Issue: CS

BREAKFAST WRAP, FULLY CKD, FZN,
egg, ham, and cheese, w/veg, 4 oz ea, 75/case
Brand: CARGILL/SUNNY FRESH (SKU:30274)

VENDOR QUESTIONS

Estimated quantity: 181 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 319
8940 -01 -E60 -4517
Unit of Issue: CO

BREAKFAST MEAL, W/DRINK, FZN,
lg bagel, cream cheese (2), lg granola bar, vanilla pudding, mixed fruit, gatorade drink, utensils pg, tray co, 21 oz ea, 30/case
Brand: G.A. FOOD SVC/SUN MEADOW (SKU:M043)

VENDOR QUESTIONS

Estimated quantity: 3,960 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 320
8940 -01 -E60 -4844
Unit of Issue: CS

SNACK BAR, NUTRITIONAL,
peanut butter choc, fortified w/protein and fiber, 2.75 oz ea, ind wrapped, 72/case
Brand: KELLOGG'S/KASHI (SKU:18627-12732)

VENDOR QUESTIONS

Estimated quantity: 184 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 321
8940 -01 -E60 -8856
Unit of Issue: CS

BREAKFAST SANDWICH, CHL,
croissant, sausage, egg and cheese, 4.9 oz ea, 12/case
Brand: SARA LEE/JIMMY DEAN (SKU:11859)

VENDOR QUESTIONS

Estimated quantity: 597 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 322
8940 -01 -E60 -8897
Unit of Issue: CS

SANDWICH, WRAP, FZN,
Chicken Fajita, Sante Fe style, 6.2 oz ea, 24/case

VENDOR QUESTIONS

Estimated quantity: 413 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 323
8945 -00 -616-0078
Unit of Issue: LB

MARGARINE,
1 lb print or four 1/4 lb prints, 21 cfr, part 166, subpart b - 166.110 (a) (2) (i, ii, iii, and iv)

VENDOR QUESTIONS

Estimated quantity: 62,610
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 324
8945 -00 -890-1776
Unit of Issue: CN

VEGETABLE OIL,
deep-fry cookery type, fluid, all veg oil, 5 qt can, cid a-a-20100, type iii

VENDOR QUESTIONS

Estimated quantity: 1,182
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 325
8945 -01 -E09 -1059
Unit of Issue: CO

SHORTENING, LIQ,
deep-fry cookery, all veg oil, 35 lb co

VENDOR QUESTIONS

Estimated quantity: 1,213
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 326
8945 -01 -E09 -2260
Unit of Issue: CO

SHORTENING, LIQ,
deep-fat cookery, creamy, 35 lb co

VENDOR QUESTIONS

Estimated quantity: 631
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 327
8945 -01 -E09 -4287
Unit of Issue: CO

MARGARINE SPREAD,
5 gm pg, 900/co

VENDOR QUESTIONS

Estimated quantity: 1,110
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 328
8945 -01 -E09 -5989
Unit of Issue: CO

SHORTENING, LIQ,
deep-fry cookery, all veg oil, 35 lb co

VENDOR QUESTIONS

Estimated quantity: 1,818
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 329
8945 -01 -E09 -6377
Unit of Issue: CO

SALAD OIL, COTTONSEED,
5 qt co
Brand: CONAGRA FOODS CULINARY PRODUCTS/HUNT-WESSON (SKU:2700061065)

VENDOR QUESTIONS

Estimated quantity: 1,698
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 330
8950 -00 -000 -0137
Unit of Issue: BT

STEAK SAUCE,
5 to 10 fluid oz bottle, cid a-a-20092

VENDOR QUESTIONS

Estimated quantity: 3,192
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 331
8950 -00 -127 -8067
Unit of Issue: CN

PEPPER, BLACK, GRD,
1 lb metal can, type i, class x, form 1, cid a-a-20001

VENDOR QUESTIONS

Estimated quantity: 1,213
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 332
8950 -00 -616 -5479
Unit of Issue: HD

CATSUP, TOMATO,
u.s. gr a equiv

VENDOR QUESTIONS

Estimated quantity: 9,115
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 333
8950 -01 -125 -2287
Unit of Issue: CO

BARBECUE SAUCE,
w/hickory smoke flavor, 1 gal glass co

VENDOR QUESTIONS

Estimated quantity: 1,682
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 334
8950 -01 -130 -3690
Unit of Issue: HD

SEAFOOD COCKTAIL SAUCE,
7/16 oz ind pg

VENDOR QUESTIONS

Estimated quantity: 2,698
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 335
8950 -01 -244-4288
Unit of Issue: CN

CHEESE SAUCE,
cheddar cheese spread, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 2,066 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 336
8950 -01 -E09 -0299
Unit of Issue: JR

OLIVES, GREEN,
stuffed w/pimiento, 1 qt jar

VENDOR QUESTIONS

Estimated quantity: 4,992 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 337
8950 -01 -E09 -2231
Unit of Issue: EA

DRESSING, FRENCH, FAT FREE,
1.5 oz pg

VENDOR QUESTIONS

Estimated quantity: 111,960 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 338
8950 -01 -E09 -2235
Unit of Issue: EA

DRESSING, BLUE CHEESE,
1.5 oz pg

VENDOR QUESTIONS

Estimated quantity: 87,538 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 339
8950 -01 -E09 -2236
Unit of Issue: EA

DRESSING, THOUSAND ISLAND,
1.5 oz pg

VENDOR QUESTIONS

Estimated quantity: 108,060 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 340
8950 -01 -E09 -2262
Unit of Issue: EA

MAYONNAISE,
9 gm pg, 200/case
Brand: PORTION PAC, INC. (SKU:0021570)

VENDOR QUESTIONS

Estimated quantity: 262,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 341
8950 -01 -E09 -2264
Unit of Issue: EA

SAUCE, HOT,
ind size, 7 gm ea, 200/case

VENDOR QUESTIONS

Estimated quantity: 288,600
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 342
8950 -01 -E09 -2308
Unit of Issue: EA

DRESSING, ITALIAN, FAT FREE,
1.5 oz pg

VENDOR QUESTIONS

Estimated quantity: 106,740
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 343
8950 -01 -E09 -2326
Unit of Issue: CN

OLIVES, BLACK,
pitted, any size, thrown pack, US Gr A or B, no. 303 size can

VENDOR QUESTIONS

Estimated quantity: 7,392
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 344
8950 -01 -E09 -3055
Unit of Issue: HD

SAUCE, BARBECUE,
1 oz pg, 100/case

VENDOR QUESTIONS

Estimated quantity: 988
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 345
8950 -01 -E09 -7573
Unit of Issue: CO

SAUCE MIX, CHEESE,
32 oz co

VENDOR QUESTIONS

Estimated quantity: 1,352
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 346
8950 -01 -E09 -7912
Unit of Issue: BT

CATSUP, TOMATO,
US Gr A, 20 oz squeeze bottle
Brand: HEINZ (SKU:001200)

VENDOR QUESTIONS

Estimated quantity: 7,808
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 347
8950 -01 -E19 -3696
Unit of Issue: EA

DRESSING, RANCH, FAT FREE,
1.5 oz pg

VENDOR QUESTIONS

Estimated quantity: 124,320
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 348
8950 -01 -E59 -2109
Unit of Issue: CO

MAYONNAISE,
7/16 oz pg, 204/co
Brand: BEST FOODS/HELLMANN'S (SKU:26537)

VENDOR QUESTIONS

Estimated quantity: 697
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 349
8950 -01 -E60 -5754
Unit of Issue: CO

SPICE, GARLIC, GRANULATED,
California, 12 oz co, 12/case
Brand: UNISTEL/SENSATIONAL SEASONINGS (SKU:10769203009285)

VENDOR QUESTIONS

Estimated quantity: 3,193
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 350
8955 -01 -E09 -3936
Unit of Issue: CO

CAPPUCCINO, INST,
French vanilla, pdr, 2 lb co, for dispenser

VENDOR QUESTIONS

Estimated quantity: 929
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 351
8955 -01 -E59 -1419
Unit of Issue: CO

COFFEE, ROASTED, FILTER PACK,
grd, 14 oz pg, 28/co
Brand: KRAFT/MAXWELL HOUSE (SKU:430003966300)

VENDOR QUESTIONS

Estimated quantity: 12,375
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 352
8955 -01 -E59 -8334
Unit of Issue: CO

COFFEE, ROASTED,
grd, univ grind, blend, 39 oz co, 6/case
Brand: KRAFT/MAXWELL HOUSE (SKU:70231)

VENDOR QUESTIONS

Estimated quantity: 2,416
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 353
8955 -01 -E59 -9249
Unit of Issue: BG

COFFEE, DECAF, INST,
freeze dried, 14 oz pouch bag, 5/case
Brand: NESTLE FOOD SVC/NESCAFE PREMIUM BLEND (SKU:28000-4141600)

VENDOR QUESTIONS

Estimated quantity: 395
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 354
8960 -01 -389-7131
Unit of Issue: BX

BEV BASE,
lemonade, swt, liq, conc, 3 gal bib, for post-mix disp

VENDOR QUESTIONS

Estimated quantity: 450
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 355
8960 -01 -E09 -1039
Unit of Issue: CN

BEV, CARB, COLA, SWT,
12 oz can

VENDOR QUESTIONS

Estimated quantity: 34,200
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 356
8960 -01 -E09 -5539
Unit of Issue: CS

DRINK, FRUIT PUNCH,
16 oz co, 12/case

VENDOR QUESTIONS

Estimated quantity: 1,673
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 357
8960 -01 -E09 -7005
Unit of Issue: BX

COCOA BEV PDR, SWT,
1 oz pg, 50/box, 6 boxes/case
Brand: CONAGRA FOODS CULINARY PRODUCTS/SWISS MISS (SKU:1570007280)

VENDOR QUESTIONS

Estimated quantity: 2,055
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 358
8960 -01 -E09 -7165
Unit of Issue: CO

BEV BASE, FRUIT PUNCH, SWT, FZN,
conc, 5/1, 10% juice, 3 liter co, for post-mix dispenser
Brand: VITALITY (SKU:800002)

VENDOR QUESTIONS

Estimated quantity: 600
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 359
8960 -01 -E09 -7167
Unit of Issue: CO

BEV BASE, GRAPE, SWT, FZN,
conc, 5/1, 30% juice, 3 liter co, for post-mix dispenser
Brand: VITALITY (SKU:800001)

VENDOR QUESTIONS

Estimated quantity: 816 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 360
8960 -01 -E09 -9309
Unit of Issue: CS

ELECTROLYTIC BEV, FRUIT PUNCH,
(sports drink), 20 oz co, 24/case
Brand: QUAKER/GATORADE (SKU:32866)

VENDOR QUESTIONS

Estimated quantity: 958 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 361
8960 -01 -E09 -9310
Unit of Issue: CS

ELECTROLYTIC BEV, LEMON-LIME,
(sports drink), 20 oz co, 24/case
Brand: QUAKER/GATORADE (SKU:32868)

VENDOR QUESTIONS

Estimated quantity: 925 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 362
8960 -01 -E09 -9320
Unit of Issue: CO

BEV BASE, ORANGE-GUAVA, SWT, FZN,
conc, 4/1, 10% juice, 3 liter co, for post-mix dispenser
Brand: VITALITY (SKU:104021)

VENDOR QUESTIONS

Estimated quantity: 796 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 363
8960 -01 -E19 -5529
Unit of Issue: BT

WATER, DRINKING, SPRING,
sodium free, non-carb, 0.5 liter plastic bottle, 32/case

VENDOR QUESTIONS

Estimated quantity: 155,666 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 364
8960 -01 -E19 -6462
Unit of Issue: CS

WATER, DRINKING, SPRING,
sodium free, non-carb, 8 oz bottle, 48/case

VENDOR QUESTIONS

Estimated quantity: 1,624 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 365
8960 -01 -E19 -9406
Unit of Issue: CS

WATER, DRINKING, SPRING,
sodium free, non-carb, 20 oz bottle, 24/case

VENDOR QUESTIONS

Estimated quantity: 17,285 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 366
8960 -01 -E29 -4026
Unit of Issue: BG

ICE, FZN,
manufactured, cubed, 40 lb bag

VENDOR QUESTIONS

Estimated quantity: 6,065 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 367
8960 -01 -E59 -1800
Unit of Issue: CS

ELECTROLYTIC BEV, ORANGE,
(sports drink), 20 oz bottle, 24/case
Brand: QUAKER/GATORADE (SKU:32867)

VENDOR QUESTIONS

Estimated quantity: 955 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 368
8960 -01 -E59 -1801
Unit of Issue: PG

ELECTROLYTIC BEV BASE, VARIETY PACK, GATORADE,
(sports drink), pdr, 2.5 gal yield, 21 oz pg, 32/case
Brand: QUAKER/GATORADE (SKU:03944)

VENDOR QUESTIONS

Estimated quantity: 14,432 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 369
8960 -01 -E59 -3186
Unit of Issue: CS

ELECTROLYTIC BEV, COOL BLUE RASPBERRY,
(sports drink), 20 oz co, 24/case
Brand: QUAKER/GATORADE (SKU:32481)

VENDOR QUESTIONS

Estimated quantity: 930 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 370
8960 -01 -E60 -8963
Unit of Issue: CO

ELECTROLYTIC BEV, FRUIT PUNCH,
(sports drink), 64 oz co, 8/case
Brand: PEPESICO FOODSERVICE/GATORAGE (SKU:33830)

VENDOR QUESTIONS

Estimated quantity: 14,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 371
8970 -01 -478-5423
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE,
beef, w/mashed potatoes and mushroom gravy, bread sticks, apple sauce, pudding, cookies, hot sauce, drinking water, flameless food heater, salt water pouch (to activate heater), and dining packet, 38.8 oz ea, 10/case

VENDOR QUESTIONS

Estimated quantity: 4,590 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price:

Item 372
8970 -01 -478-5480
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE,
beef, pepper steak, w/rice and sauce, bread sticks, apple sauce, pudding, cookies, hot sauce, drinking water, flameless food heater, salt water pouch (to activate heater), and dining packet, 37.8 oz ea, 10/case

VENDOR QUESTIONS

Estimated quantity: 3,570 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 373
8970 -01 -478-5486
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE,
lasagna, w/three cheeses and sauce, bread sticks, apple sauce, pudding, cookies, hot sauce, drinking water, flameless food heater, salt water pouch (to activate heater), and dining packet, 37.8 oz ea, 10/case

VENDOR QUESTIONS

Estimated quantity: 3,900 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 374
8970 -01 -497-9268
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE,
beef, w/potatoes and barbecue sauce, bread sticks, cherry apple sauce, vanilla pudding, cookies, raisins, seasoning packets, drinking water, flameless food heater, salt water pouch (to activate heater), and dining packet, 24.8 oz ea, 10/cas

VENDOR QUESTIONS

Estimated quantity: 1,890 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 375
8970 -01 -514-9305
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE,
beef, w/mashed potatoes and mushroom gravy, bread sticks, mixed berry apple sauce, sweet and salty snack mix, raisins, oatmeal raisin cookies, seasoning packets, grape juice bev, flameless food heater, salt water pouch (to activate heater

VENDOR QUESTIONS

Estimated quantity: 6,288 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 376
8970 -01 -514-9306
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE,
chicken, w/noodles and gravy, bread sticks, apple sauce, sweet & salty, raisins, sugar cookies, seasoning packets, fruit punch bev, flameless food heater, salt water pouch (to activate heater), and dining packet, 23.5 oz and 11.5 oz bev ea,

VENDOR QUESTIONS

Estimated quantity: 5,484 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 377
8970 -01 -514-9313
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE, BREAKFAST, pancakes, blueberry fruit topping, bacon, fruit cup, granola crunch, raisins, orange juice bev, flameless food heater, salt water pouch (to activate heater), and dining packet, 15 oz and 11.5 oz bev ea, 10/case

VENDOR QUESTIONS

Estimated quantity: 2,370 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 378
8970 -01 -514-9320
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE, lasagna, w/three cheeses and sauce, bread sticks, cinnamon apple sauce, choc pudding, cookies, raisins, iced tea w/lemon bev, flameless food heater, salt water pouch (to activate heater), and dining packet, 24.1 oz and 11.5 o

VENDOR QUESTIONS

Estimated quantity: 5,976 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 379
8970 -01 -514-9321
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE, green pepper steak, w/rice and sauce, bread sticks, sweet and salty snack mix, apple sauce, sugar cookies, raisins, fruit punch bev, flameless food heater, salt water pouch (to activate heater), and dining packet, 22.8 oz and 11.5 oz bev ea

VENDOR QUESTIONS

Estimated quantity: 5,688 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 380
8970 -01 -514-9322
Unit of Issue: EA

MEAL KIT W/DRINK, SHELF STABLE, beef, w/potatoes and barbecue sauce, bread sticks, mixed berry apple sauce, sweet and salty snack mix, oatmeal raisin cookies, raisins, seasoning packets, grape juice bev, flameless food heater, salt water pouch (to activate heater), and

VENDOR QUESTIONS

Estimated quantity: 2,688 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 381
8970 -01 -523-7650
Unit of Issue: ea

MEAL KIT W/DRINK, SHELF STABLE, chicken pasta, Italian style, bread sticks, apple sauce, choc peanut butter squeeze pg, snicker doodle cookie, raisins, canned iced tea, flameless food heater, salt water pouch (to activate heater), and dining packet, 38.3 oz ea, 12/case

VENDOR QUESTIONS

Estimated quantity: 8,740 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 382
8970 -01 -E19 -5402
Unit of Issue: EA

MEAL KIT W/DRINK, CHICKEN, SHELF STABLE, w/noodles and gravy, bread sticks, apple sauce, pudding, cookies, hot sauce, drinking water, flameless food heater, salt water pouch, and dining packet, 38.3 oz ea

VENDOR QUESTIONS

Estimated quantity: 3,760 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 383
8970 -01 -E59 -6343
Unit of Issue: EA

MEAL KIT W/DRINK, SPAGHETTI AND BEEF,
34.5 oz ea, spaghetti and beef (2), mixed fruit, trail mix, dessert, drink, mint, hot sauce (2), utensil kit, 18/case
Brand: G.A. FOODSERVICE/SUN MEADOWS (SKU:M033)

VENDOR QUESTIONS

Estimated quantity: 12,312 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 384
8970 -01 -E59 -6344
Unit of Issue: EA

MEAL KIT W/DRINK, MACARONI AND BEEF,
34.5 oz ea, macaroni and beef (2), fruit cup, trail mix, dessert, drink, mint, hot sauce (2), utensil kit, 18/case
Brand: G.A. FOODSERVICE/SUN MEDOWS (SKU:M032)

VENDOR QUESTIONS

Estimated quantity: 12,708 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 385
8970 -01 -E59 -6345
Unit of Issue: EA

MEAL KIT W/DRINK, RAVIOLI,
34.5 oz ea, ravioli (2), mixed fruit, trail mix, dessert, drink, mint, hot sauce (2), utensil kit, 18/case
Brand: G.A. FOODSERVICE/SUN MEADOWS (SKU:M031)

VENDOR QUESTIONS

Estimated quantity: 12,078 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 386
8970 -01 -E59 -7950
Unit of Issue: CO

MEAL KIT W/DRINK, BEEF BARBECUE/MACARONI & BEEF,
SHELF STABLE, 38 oz co, (1 can each), hamburger bun, fruit cup, cookies, chips, drink, hot sauce, mint, utensil kit, ind bagged, 18/case
Brand: GA FOODSERVICE/SUN MEADOW (SKU:M035)

VENDOR QUESTIONS

Estimated quantity: 3,798 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 387
8970 -01 -E59 -7951
Unit of Issue: CO

MEAL KIT W/DRINK, TUNA SALAD/LASAGNA, SHELF STABLE, 38 oz ea, (1 can each), hamburger bun, fruit cup, cookies, chips, drink, hot sauce, mint and utensil kit, ind bagged, 18/case
Brand: GA FOODSERVICE/SUN MEADOW (SKU:M036)

VENDOR QUESTIONS

Estimated quantity: 7,182 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 388
8970 -01 -E59 -7952
Unit of Issue: CO

MEAL KIT W/DRINK, CHICKEN SALAD/RAVIOLI,
SHELF STABLE, 38 oz co, (1 can each), hamburger bun, fruit cup, cookies, chips, drink, hot sauce, mint and utensil kit, ind bagged, 18/case
Brand: GA FOODSERVICE/SUN MEADOW (SKU:M037)

VENDOR QUESTIONS

Estimated quantity: 6,336 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 389
8970 -01 -E59 -7953
Unit of Issue: CO

MEAL KIT W/DRINK, HAM SALAD/BEANS & FRANKS, SHELF
STABLE, 38 oz co (1 can each), hamburger bun, fruit cup, cookies, chips, drink, hot sauce, mint, and utensil kit, ind bagged, 18/case
Brand: GA FOODSERVICE/SUN MEADOW (SKU:M038)

VENDOR QUESTIONS

Estimated quantity: 6,048 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 390
8970 -01 -E60 -2242
Unit of Issue: EA

MEAL KIT W/DRINK, CHICKEN SALAD, SHELF STABLE,
2 lb ea, w/powerade, chips, fruit cup, candy bar, spork, and napkin, 12/case
Brand: SUPER BAKERY INC/PARKS (SKU:3501A)

VENDOR QUESTIONS

Estimated quantity: 2,292 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

ATTACHMENT 2
PRIME VENDOR MARKET BASKET ITEMS SCHEDULE
ZONE 2 -- UPPER NEW YORK REGION

Item 1
8905-00-126-8743
Unit of Issue: LB

PORK SPARERIBS,
fzn, max 4.5 lb (2.041 kg), namp 416, wt range a and/or b and/or c

VENDOR QUESTIONS

Estimated quantity: 18,257 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 2
8905-00-133-5889
Unit of Issue: LB

BEEF BRAISING STEAK, SWISS,
fzn, portion-cut, min us choice gr, max avg surface fat 0.25 in. (0.635 cm), 6 oz (170.1 gm) ea, namp 1102

VENDOR QUESTIONS

Estimated quantity: 9,160 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 3
8905-00-177-5017
Unit of Issue: LB

BEEF FOR STEWING,
fzn, diced, unckd, us select gr, namp 135a

VENDOR QUESTIONS

Estimated quantity: 4,860 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 4
8905-00-262-7274
Unit of Issue: LB

TURKEY, BNLS,
fzn, netted (w/skin covering), w/salt, white combo (white predominant), iaw poultry namp

VENDOR QUESTIONS

Estimated quantity: 13,842 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 5
8905-00-403-9592
Unit of Issue: LB

BACON, SLICED, (BULK),
fzn, cured and smoked, skinless, shingled, 18 to 22/lb, vac pac, namp 539

VENDOR QUESTIONS

Estimated quantity: 52,475
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 6
8905-01-113-8489
Unit of Issue: LB

CHICKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD,
fzn, round or oval shape, iqf, 3 oz ea, cid a-a-20130, type i, style b

VENDOR QUESTIONS

Estimated quantity: 11,815
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 7
8905-01-342-8122
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, ONE MUSCLE, BNLS,
fzn, 5 oz (141.75 g) ea, namp 1412e

VENDOR QUESTIONS

Estimated quantity: 5,914
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 8
8905-01-369-4422
Unit of Issue: LB

CHICKEN BREAST,
fzn, broiler, or roaster, w/rib meat, skinless, bnls, 5 oz, breast-half portion, us gr a equiv

VENDOR QUESTIONS

Estimated quantity: 3,272
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 9
8905-01-E09-0116
Unit of Issue: LB

PORK PATTIES, PRECKD, FZN,
rectangular, 3-4 oz ea

VENDOR QUESTIONS

Estimated quantity: 4,380
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 10
8905-01-E09-0810
Unit of Issue: LB

BEEF LOIN, T-BONE STEAK, FZN,
portion-cut, min US Choice Gr, 12 oz ea, NAMP 1174, PSO 4

VENDOR QUESTIONS

Estimated quantity: 2,412
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 11
8905 -01 -E09 -1600
Unit of Issue: LB

CHICKEN WINGS, RAW, FZN,
disjointed (joints 1 & 2), 5 lb co, US Gr A equiv

VENDOR QUESTIONS

Estimated quantity: 16,440 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 12
8905 -01 -E09 -1902
Unit of Issue: LB

FISH, POLLOCK, FILLETS, RAW, FZN,
US Gr A equiv, Alaskan, 4-6 oz ea, IQF

VENDOR QUESTIONS

Estimated quantity: 5,550 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 13
8905 -01 -E09 -2021
Unit of Issue: LB

HAM, CKD, DICED, FZN,
10 lb co

VENDOR QUESTIONS

Estimated quantity: 4,570 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 14
8905 -01 -E09 -2061
Unit of Issue: LB

BACON, SLICED, FZN,
cured, smoked, 18-22/lb, layer pack, 15 lb case, NAMP 539

VENDOR QUESTIONS

Estimated quantity: 6,255 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 15
8905 -01 -E09 -2698
Unit of Issue: LB

BEEF ROUND, KNUCKLE, PEELED, FZN,
min US Choice Gr, 8-12 lb avg, NAMP 167A

VENDOR QUESTIONS

Estimated quantity: 13,107 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 16
8905 -01 -E09 -2971
Unit of Issue: LB

BEEF RIB, RIBEYE, LIP-ON, BNLS, CHL,
min US Choice Gr, 11-13 lb avg, NAMP 112A

VENDOR QUESTIONS

Estimated quantity: 3,611 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 17
8905 -01 -E09 -5032
Unit of Issue: LB

BEEF ROUND, BOTTOM, BNLS, FZN,
flat, min US Choice Gr, 14 lb avg, NAMP 171B

VENDOR QUESTIONS

Estimated quantity: 9,867
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 18
8905 -01 -E09 -5193
Unit of Issue: LB

HAM, BNLS, CKD, PACKAGED, CHL,
4x6, cured and smoked, vac pac, 10 lb pg

VENDOR QUESTIONS

Estimated quantity: 17,470
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 19
8905 -01 -E09 -5400
Unit of Issue: LB

FISH, CRAB LEGS, ALASKAN KING, PRECKD, FZN,
IQF, 14-17 legs/10 lb, 20 lb case
Brand: TRIDENT SEAFOODS CORP (SKU:400129)

VENDOR QUESTIONS

Estimated quantity: 3,280
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 20
8905 -01 -E09 -6089
Unit of Issue: LB

FISH, SHRIMP, WHOLE, RAW, P&D, FZN,
US Gr A equiv, 21-25/lb, 3 lb co

VENDOR QUESTIONS

Estimated quantity: 2,160
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 21
8905 -01 -E09 -6224
Unit of Issue: LB

SAUSAGE, BREAKFAST LINKS, PRECKD, FZN,
pork, w/casing, 1.6 oz ea, 100/case
Brand: JIMMY DEAN FOODS (SKU:19312)

VENDOR QUESTIONS

Estimated quantity: 2,700
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 22
8905 -01 -E09 -6683
Unit of Issue: LB

BEEF FAJITA STRIPS, SIRLOIN, PRECKD, FZN,
seasoned, 5 lb box, NAMP 612

VENDOR QUESTIONS

Estimated quantity: 1,770
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 23
8905 -01 -E09 -9221
Unit of Issue: LB

SAUSAGE, PORK, PATTIES, RAW, FZN,
round, 3 oz ea

VENDOR QUESTIONS

Estimated quantity: 12,360 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 24
8905 -01 -E19 -0029
Unit of Issue: LB

FISH, CATFISH, FILLETS, RAW, FZN,
US Gr A equiv, 3-5 oz ea

VENDOR QUESTIONS

Estimated quantity: 4,905 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 25
8905 -01 -E19 -0145
Unit of Issue: LB

CHICKEN, CUT-UP, 8 PIECE, FZN,
10 lb pg, 4/case
Brand: TYSON/8 WAY CUT (SKU:1198)

VENDOR QUESTIONS

Estimated quantity: 131,600 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 26
8905 -01 -E19 -0357
Unit of Issue: LB

FISH, SHRIMP, WHOLE, BRD, RAW, FZN,
US Gr A equiv, round, 28/lb, 3 lb co

VENDOR QUESTIONS

Estimated quantity: 4,590 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 27
8905 -01 -E19 -2938
Unit of Issue: LB

FRANKFURTERS, ALL MEAT, FZN,
10/lb, 5 lb box

VENDOR QUESTIONS

Estimated quantity: 4,090 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 28
8905 -01 -E19 -3440
Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
85% lean, 4 oz ea, NAMP 1136

VENDOR QUESTIONS

Estimated quantity: 35,800 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 29
8905 -01 -E19 -4104
Unit of Issue: LB

CORNISH HEN, WHOLE, FZN,
US Gr A equiv, w/o giblets, 18 oz avg

VENDOR QUESTIONS

Estimated quantity: 8,214 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 30
8905 -01 -E19 -5077
Unit of Issue: LB

VEAL STEAK, CHOPPED AND FORMED, RAW, BRD, FZN,
5-6 oz ea, 10 lb box

VENDOR QUESTIONS

Estimated quantity: 8,630 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 31
8905 -01 -E19 -5248
Unit of Issue: LB

FISH, LOBSTER TAIL, RAW, FZN,
4-10 oz ea

VENDOR QUESTIONS

Estimated quantity: 2,480 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 32
8905 -01 -E19 -9762
Unit of Issue: LB

PORK LOIN, BNLS, TIED, FZN,
10 lb avg, 2/case, NAMP 413A

VENDOR QUESTIONS

Estimated quantity: 7,956 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 33
8905 -01 -E59 -2243
Unit of Issue: LB

SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN,
pork, browned, 2 oz ea, 80/box

VENDOR QUESTIONS

Estimated quantity: 9,410 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 34
8905 -01 -E59 -2987
Unit of Issue: LB

CHICKEN TENDERLOINS, BTRD & BRD, RAW, FZN,
marin, 1.5 oz avg, ind fzn, 10 lb case
Brand: ZARTIC INC/BREAST TENDERS (SKU:60012)

VENDOR QUESTIONS

Estimated quantity: 6,120 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 35
8905 -01 -E59 -2996
Unit of Issue: LB

CHICKEN WINGS, BTRD & BRD, PRECKD, FZN,
disjointed (joints 1 & 2), spicy, 5 lb co, 4/case
Brand: ZARTIC INC/WING DEMONS (SKU:65213)

VENDOR QUESTIONS

Estimated quantity: 16,360
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 36
8905 -01 -E59 -3964
Unit of Issue: LB

BEEF, GRD, BULK, FZN,
85% min lean, 10 lb pg, 3/case
Brand: DEVAULT FOODS (SKU:2226)

VENDOR QUESTIONS

Estimated quantity: 35,310
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 37
8905 -01 -E59 -6487
Unit of Issue: LB

BEEF LOIN, PORTERHOUSE STEAK, FZN,
portion-cut, ungraded, marin (max 15%), 12 oz ea, 56/case, NAMP 1173
Brand: QUANTUM FOODS (SKU:7212)

VENDOR QUESTIONS

Estimated quantity: 3,276
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 38
8905 -01 -E59 -7320
Unit of Issue: LB

BEEFSTEAK, SALISBURY, PRECKD, FZN,
seasoned, w/onions, flame broiled, 3 oz ea, 10 lb case
Brand: ZARTIC INC (SKU:84022)

VENDOR QUESTIONS

Estimated quantity: 1,320
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 39
8905 -01 -E59 -7710
Unit of Issue: LB

FISH, COD, FILLET PORTIONS, RAW, FZN,
skinless, bnls, IQF, 5-8 oz avg, 10 lb case
Brand: TRIDENT SEAFOODS CORP (SKU:400017)

VENDOR QUESTIONS

Estimated quantity: 6,300
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 40
8905 -01 -E60 -1369
Unit of Issue: LB

BEEF CHUCK, SHLD CLOD, TOP BLADE STEAK, BNLS, FZN,
US Choice Gr, 8 oz ea, bulk pack, 28/case, NAMP 1114D
Brand: QUANTUM FOODS, INS./GREAT STEAKS/FLAT IRON STEAK (SKU:4552)

VENDOR QUESTIONS

Estimated quantity: 1,302
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 41
8905 -01 -E60 -3654
Unit of Issue: LB

PORK, DICED, FZN,
3/4 to 1-1/2 in. cubes, 5 lb bag, 2/case, NAMP 435
Brand: QUANTUM FOODS, INC. (SKU:8290)

VENDOR QUESTIONS

Estimated quantity: 2,280
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 42
8905 -01 -E60 -6488
Unit of Issue: LB

FRANKFURTERS, BEEF, CHL,
8/1, 5.25 in. lg, 1 lb pg, 12 pgs/case
Brand: BERKS PACKING CO (SKU:1000)

VENDOR QUESTIONS

Estimated quantity: 2,900
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 43
8905 -01 -E60 -7116
Unit of Issue: LB

PORK LOIN CHOPS, CENTER-CUT, BNLS, FZN,
portion-cut, marin, 5 oz ea, 32/case, NAMP 1412B
Brand: SIX POINT, INC (SKU:8371)

VENDOR QUESTIONS

Estimated quantity: 3,080
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 44
8905 -01 -E60 -7121
Unit of Issue: LB

BEEF, GRD, BULK, FZN,
85% min lean, 10 lb chub, 3 chubs/case, NAMP 136
Brand: SIX POINTS, INC. (SKU:6050)

VENDOR QUESTIONS

Estimated quantity: 12,540
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 45
8905 -01 -E60 -7129
Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
85% min lean, 4 oz ea, 40/case, NAMP 1136
Brand: SIX POINTS, INC. (SKU:6060)

VENDOR QUESTIONS

Estimated quantity: 7,830
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 46
8905 -01 -E60 -7131
Unit of Issue: LB

BEEF LOIN, PORTERHOUSE STEAK, FZN,
portion-cut, ungraded, marin, 12 oz ea, 56/case, NAMP 1173
Brand: SIX POINTS, INC. (SKU:7404)

VENDOR QUESTIONS

Estimated quantity: 7,896
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 47
8905 -01 -E60 -7139
Unit of Issue: LB

BEEF FOR STEWING, RAW, FZN,
US Select Gr, 5 lb bag, 2/case, NAMP 135
Brand: SIX POINTS, INC. (SKU:5191)

VENDOR QUESTIONS

Estimated quantity: 3,390
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 48
8905 -01 -E60 -7559
Unit of Issue: LB

BEEFSTEAK, SWISS (BRAISING), FZN,
portion-cut, US Choice Gr, 6 oz ea, 28/case, NAMP 1102
Brand: SIX POINTS, INC. (SKU:5678)

VENDOR QUESTIONS

Estimated quantity: 5,379
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 49
8905 -01 -E60 -7932
Unit of Issue: LB

SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN,
pork, seasoned, 2 oz ea, 80/case
Brand: SARA LEE FOODS/JIMMY DEAN (SKU:25443)

VENDOR QUESTIONS

Estimated quantity: 4,980
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 50
8905 -01 -E60 -8227
Unit of Issue: LB

BEEF, GRD, PATTIES, FZN,
85% min lean, 8 oz ea, 20/case, NAMP 1136
Brand: SIX POINTS, INC. (SKU:6093)

VENDOR QUESTIONS

Estimated quantity: 4,180
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 51
8910 -00 -043-3198
Unit of Issue: DZ

EGGS, SHELL,
fresh or shell protected fresh, med or large, us consumer grade a, 30 dz/case, 7 cfr, part 56

VENDOR QUESTIONS

Estimated quantity: 107,250
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 52
8910 -00 -616-0038
Unit of Issue: LB

BUTTER,
salted, us gr a, 1 lb print or 4 prints of 1/4 lb ea, 7 cfr 58.2621-.2635

VENDOR QUESTIONS

Estimated quantity: 2,952
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 53
8910 -00 -656 -0993
Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED,
sliced, pasteurized, 3 to 5 lb pg, 21 cfr 133.169 133.169

VENDOR QUESTIONS

Estimated quantity: 21,440 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 54
8910 -01 -E09 -1804
Unit of Issue: LB

EGGS, WHOLE, CHL,
table grade, pasteurized, 20 lb co

VENDOR QUESTIONS

Estimated quantity: 59,000 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 55
8910 -01 -E09 -2477
Unit of Issue: LB

CHEESE, CHEDDAR, SHREDDED, CHL,
mild, yellow, 5 lb co

VENDOR QUESTIONS

Estimated quantity: 27,110 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 56
8910 -01 -E09 -3012
Unit of Issue: BG

CHEESE BLEND, PIZZA, SHREDDED, CHL,
50% mozzarella and 50% provolone, 5 lb bag

VENDOR QUESTIONS

Estimated quantity: 2,244 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 57
8910 -01 -E29 -1735
Unit of Issue: CN

MILK, DRY, INST, NONFAT,
low heat, unfortified, general purpose use, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 1,014 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 58
8910 -01 -E60 -2661
Unit of Issue: CO

ICE CREAM, VANILLA, FZN,
3.2 gal co
Brand: SCHWAN'S (SKU:72180-51268)

VENDOR QUESTIONS

Estimated quantity: 598 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 59
8910 -01 -E60 -2662
Unit of Issue: CO

ICE CREAM, CHOC, FZN,
3.2 gal co
Brand: SCHWAN'S (SKU:72180-51269)

VENDOR QUESTIONS

Estimated quantity: 507
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 60
8910 -01 -E60 -2663
Unit of Issue: CO

ICE CREAM, MINT CHOC CHIP, FZN,
3.2 gal co
Brand: SCHWAN'S (SKU:72180-51270)

VENDOR QUESTIONS

Estimated quantity: 160
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 61
8915 -00 -127 -8018
Unit of Issue: LB

CORN, FZN,
golden, whole kernel or whole grain, us gr a or b, 2 to 5 lb pg, u.s. std for gr, color (a)

VENDOR QUESTIONS

Estimated quantity: 15,960
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 62
8915 -00 -127 -8021
Unit of Issue: LB

PEAS, FZN,
us gr a or b, gr a for maturity, 2 to 5 lb pg, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 10,230
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 63
8915 -00 -127 -9303
Unit of Issue: CN

TOMATO PASTE,
no. 2-1/2 size can, heavy, med, or light conc, coarse or fine texture, us gr a, u.s. std for gr, kinds of texture (1) or (2)

VENDOR QUESTIONS

Estimated quantity: 3,984
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 64
8915 -00 -128 -1176
Unit of Issue: LB

BEANS, GREEN, FZN,
round type, cut, 1 in. min cut lg, us gr a or b, 2 to 5 lb pg, u.s. std for gr, type (a), style (b)

VENDOR QUESTIONS

Estimated quantity: 11,130
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 65
8915-00-133-5903
Unit of Issue: CN

POTATOES, WHITE, INST,
preckd, granules, w/o desiccant, 8% max moisture content, no. 10 size can, cid a-a-20032, form b, style 1, moisture (a), reducing sugars (b)

VENDOR QUESTIONS

Estimated quantity: 2,208 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 66
8915-00-286-5482
Unit of Issue: CN

FRUIT COCKTAIL, CANNED,
light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 2,334 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 67
8915-00-437-7943
Unit of Issue: CN

JUICE, ORANGE, FZN,
conc, 3/1, unswt, us gr a, min 14:1 brix-acid ratio, 32 oz composite, plastic,or metal can, u.s. std for gr, product description (4), style (a)

VENDOR QUESTIONS

Estimated quantity: 5,928 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 68
8915-00-577-4203
Unit of Issue: CN

PEACHES, CANNED,
quarters or slices, yellow clingstone or freestone, light syrup pack, us gr a or b, no. 10 size can, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 2,346 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 69
8915-00-616-0223
Unit of Issue: CN

PEARS, CANNED,
bartlett, halves, light or heavy syrup pack, us gr a or b, no. 10 size can, u.s. std for gr, style (a)

VENDOR QUESTIONS

Estimated quantity: 2,298 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 70
8915-00-935-6620
Unit of Issue: LB

VEGETABLES, MIXED, FZN,
green or wax beans, diced carrots, corn, green, w/or w/o lima beans, us gr a or b, 2-5 lb pg, u.s. std for gr

VENDOR QUESTIONS

Estimated quantity: 12,420 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 71
8915-01-193-3060
Unit of Issue: LB

POTATO PATTIES, WHITE, FZN,
shredded (hash brown), 2.25 oz oval portion, for heating in an oven, us gr a, u.s. std for gr, style (a)

VENDOR QUESTIONS

Estimated quantity: 37,536 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 72
8915-01-373-4978
Unit of Issue: CN

TOMATOES, CANNED,
diced, us gr a or b, no. 10 sized can, u.s. std for gr, style (e)

VENDOR QUESTIONS

Estimated quantity: 3,618 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 73
8915-01-E09-0159
Unit of Issue: LB

VEG, POTATOES, FR FRIES, STEAK-CUT, FZN,
2 to 6 lb co

VENDOR QUESTIONS

Estimated quantity: 35,400 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 74
8915-01-E09-1416
Unit of Issue: CO

VEG, POTATOES, DEHY,
shredded (hash browns), 2.5 lb co

VENDOR QUESTIONS

Estimated quantity: 1,300 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 75
8915-01-E09-6876
Unit of Issue: LB

VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN, PRECKD,
for baking, 5 lb co

VENDOR QUESTIONS

Estimated quantity: 14,430 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 76
8915-01-E09-9433
Unit of Issue: BG

VEG, ONION RINGS, BTRD, FZN,
beer btrd, 5/8 in. slices, 2.5 lb bag, 6/case
Brand: McCAIN FOODS/MOORES BREW CITY ONION RING (SKU:70010011)

VENDOR QUESTIONS

Estimated quantity: 2,982 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 77
8915 -01 -E13 -0011
Unit of Issue: CS

VEG, POTATOES, WHITE, FZN,
french fried, extra light or light fry color, institutional type, straight cut, strips, 3/8 in. by 3/8 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

VENDOR QUESTIONS

Estimated quantity: 640 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 78
8915 -01 -E13 -0013
Unit of Issue: CS

VEG, POTATOES, WHITE, FZN,
french fried, extra light or light fry color, institutional type, crinkle cut, strips, 1/2 in. by 1/2 in., extra long, US Fancy Gr, processed in 100% veg oil, 5 lb bag, 6 bags/case

VENDOR QUESTIONS

Estimated quantity: 846 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 79
8915 -01 -E19 -0418
Unit of Issue: CN

VEG, MUSHROOMS, CANNED,
button, stems and pieces, US Gr A or B, 16 oz can

VENDOR QUESTIONS

Estimated quantity: 5,208 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 80
8915 -01 -E19 -9754
Unit of Issue: CO

VEG, ONION RINGS, BRD, FZN,
homestyle, 2.5 lb co, 12/case

VENDOR QUESTIONS

Estimated quantity: 3,660 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 81
8915 -01 -E59 -1209
Unit of Issue: BG

VEG, POTATOES, HASH BROWNS, FZN,
2.2 oz ea, 5 lb bag, 6/case
Brand: SIMPLOT (SKU:71179-43001)

VENDOR QUESTIONS

Estimated quantity: 1,596 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 82
8915 -01 -E59 -7717
Unit of Issue: CO

JUICE, APPLE, FZN,
conc, 3 liter co, 4/case
Brand: VITALITY/SUNKIST (SKU:106934)

VENDOR QUESTIONS

Estimated quantity: 1,884 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 83
8915 -01 -E59 -7718
Unit of Issue: CO

JUICE, ORANGE, FZN,
conc, 3 liter co, 4/case
Brand: VITALITY/SUNKIST (SKU:106932)

VENDOR QUESTIONS

Estimated quantity: 3,508 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 84
8915 -01 -E60 -2455
Unit of Issue: CO

JUICE, CRANBERRY-GRAPE, FZN,
conc, 4/1, 3 liter express pak co, 4/case, for post-mix dispenser

VENDOR QUESTIONS

Estimated quantity: 520 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 85
8920 -00 -140 -7748
Unit of Issue: BG

FLOUR, WHEAT,
general purpose (not for bread), bleached, enriched, 10 lb bag, cid a-a-20126, type iii, style 2

VENDOR QUESTIONS

Estimated quantity: 3,100 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 86
8920 -00 -530 -2185
Unit of Issue: BG

RICE, PARBOILED,
long grain, enriched, us no. 1 gr or us no. 2 gr (special grade - parboiled light), 10 lb bag, u.s. std of identity for enriched rice (21 cfr 137.350) and u.s. standards for milled rice (7 cfr 68.301)

VENDOR QUESTIONS

Estimated quantity: 2,540 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 87
8920 -01 -079 -1585
Unit of Issue: CO

HOMINY GRITS,
white, quick-cooking, enriched, 24 oz co, cid a-a-20035, type i, style b, flavor 1

VENDOR QUESTIONS

Estimated quantity: 4,812 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 88
8920 -01 -255 -0438
Unit of Issue: PG

CAKE MIX,
yellow, 5 lb pg, cid a-a-20181, type i, style 2

VENDOR QUESTIONS

Estimated quantity: 1,632 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 89
8920 -01 -E09 -0202
Unit of Issue: PG

CAKE MIX, WHITE,
5 lb pg

VENDOR QUESTIONS

Estimated quantity: 1,150 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 90
8920 -01 -E09 -0236
Unit of Issue: BG

BISCUIT MIX,
5 lb bag

VENDOR QUESTIONS

Estimated quantity: 2,124 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 91
8920 -01 -E09 -1278
Unit of Issue: EA

WAFFLES, FZN,
Belgian style, 2-3 oz ea

VENDOR QUESTIONS

Estimated quantity: 46,512 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 92
8920 -01 -E09 -2572
Unit of Issue: EA

PIZZA CRUST, FZN,
square or round, 16 in. sq or dia ea

VENDOR QUESTIONS

Estimated quantity: 6,720 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 93
8920 -01 -E09 -4414
Unit of Issue: CO

BISCUITS, BUTTERMILK, FZN,
2.25 oz ea, 120/co
Brand: PILLSBURY BAKERIES/EASY SPLIT
(SKU:94562-06236)

VENDOR QUESTIONS

Estimated quantity: 1,356 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 94
8920 -01 -E09 -5892
Unit of Issue: EA

ROLLS, PARKERHOUSE, FZN,
white, 0.8 oz ea, 20 rolls/pg, 6 pgs/case

VENDOR QUESTIONS

Estimated quantity: 160,320 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 95
8920 -01 -E19 -0025
Unit of Issue: PG

WAFFLES, FZN,
plain, square, 0.8 oz ea, 144/pg
Brand: PINNACLE FOODS GROUP/AUNT JEMIMA ORIGINAL WAFFLES (SKU:43575)

VENDOR QUESTIONS

Estimated quantity: 2,943 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 96
8920 -01 -E19 -4748
Unit of Issue: PG

BREAD, WHITE, FZN, SLICED,
2 lb pg

VENDOR QUESTIONS

Estimated quantity: 2,970 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 97
8920 -01 -E59 -0477
Unit of Issue: EA

CAKE, CHEESE, FZN,
10 in. dia, 52 oz ea, 2/case
Brand: SARA LEE/CLASSIC CHEESE CAKE (SKU:8117)

VENDOR QUESTIONS

Estimated quantity: 396 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 98
8920 -01 -E59 -5093
Unit of Issue: CO

CEREAL, VARIETY PACK, GENERAL MILLS FAVORITES,
70 ind pgs/co
Brand: GENERAL MILLS/SINGLEPAK FAVORITES (SKU:11673)

VENDOR QUESTIONS

Estimated quantity: 719 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 99
8920 -01 -E59 -8920
Unit of Issue: CS

CEREAL, VARIETY PACK, KELLOGG'S,
1.3 to 2.1 oz cups, 60/case
Brand: KELLOGG'S/ASSORTED CUP PACKS (SKU:12611)

VENDOR QUESTIONS

Estimated quantity: 730 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 100
8925 -00 -782 -2983
Unit of Issue: HD

SYRUP,
imitation maple, regular style, thick, 1-1/2 oz (42.525 g) pg, cid a-a-20124, tupe iv, style 1, flavor a

VENDOR QUESTIONS

Estimated quantity: 1,515 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 101
8935 -01 -E59 -4603
Unit of Issue: PG

SOUP MIX, VEG,
19 oz pg, 6/case
Brand: BEST FOODS/KNORR (SKU:91001)

VENDOR QUESTIONS

Estimated quantity: 1,446 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 102
8940 -01 -074-4922
Unit of Issue: HD

CREAMER, NONDAIRY,
dry, 50 or 100 3 gm pgs/ box, cid a-a-20043

VENDOR QUESTIONS

Estimated quantity: 4,020 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 103
8940 -01 -091-7208
Unit of Issue: LB

CORN DOG,
fzn, cornmeal batter wrapped frankfurter, w/ or w/o wooden skewer, max 65% batter and min 35% frankfurter

VENDOR QUESTIONS

Estimated quantity: 5,060 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 104
8940 -01 -E09 -0501
Unit of Issue: EA

ENTREE, IND SERV, FZN,
chicken cordon bleu, brd or unbrd, 4 to 7 oz pg

VENDOR QUESTIONS

Estimated quantity: 13,440 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 105
8940 -01 -E09 -4215
Unit of Issue: BX

PIZZA, BAKED, IND SERV, FZN,
cheese, w/cheese blend, 5 in. dia, 5.50 oz ea, 54/box
Brand: SCHWAN'S/SALES/TONY'S (SKU:72180-63519)

VENDOR QUESTIONS

Estimated quantity: 222 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 106
8940 -01 -E09 -5687
Unit of Issue: CO

SALAD, MACARONI, CHL,
8 lb co

VENDOR QUESTIONS

Estimated quantity: 1,102 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 107
8940 -01 -E09 -5688
Unit of Issue: CO

SALAD, POTATO, CHL,
8 lb co

VENDOR QUESTIONS

Estimated quantity: 1,211
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 108
8940 -01 -E19 -3667
Unit of Issue: EA

BURRITOS, FZN,
beef and bean, 4.75 oz ea

VENDOR QUESTIONS

Estimated quantity: 20,448
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 109
8940 -01 -E59 -0076
Unit of Issue: CO

GRAVY W/SAUSAGE, CONC, FZN,
2 lb chub co
Brand: JIMMY DEAN (SKU:31746)

VENDOR QUESTIONS

Estimated quantity: 1,956
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 110
8940 -01 -E60 -3017
Unit of Issue: CS

BREAKFAST SANDWICH, FZN,
biscuit, bacon, egg, and cheese, 3.66 oz ea, ind wrapped, 12/case
Brand: SARA LEE/JIMMY DEAN (SKU:51362)

VENDOR QUESTIONS

Estimated quantity: 566
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 111
8945 -00 -616 -0078
Unit of Issue: LB

MARGARINE,
1 lb print or four 1/4 lb prints, 21 cfr, part 166, subpart b - 166.110 (a) (2) (i, ii, iii, and iv)

VENDOR QUESTIONS

Estimated quantity: 26,730
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 112
8945 -00 -616 -0081
Unit of Issue: CN

SALAD OIL,
1 gal can w/flexible spout or w/screw cap closure, cid a-a-20091, type ii

VENDOR QUESTIONS

Estimated quantity: 1,398
Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 113
8945 -01 -E09 -2260
Unit of Issue: CO

SHORTENING, LIQ,
deep-fat cookery, creamy, 35 lb co

VENDOR QUESTIONS

Estimated quantity: 2,059 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 114
8950 -01 -125-2287
Unit of Issue: CO

BARBECUE SAUCE,
w/hickory smoke flavor, 1 gal glass co

VENDOR QUESTIONS

Estimated quantity: 1,115 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 115
8950 -01 -E09 -0299
Unit of Issue: JR

OLIVES, GREEN,
stuffed w/pimiento, 1 qt jar

VENDOR QUESTIONS

Estimated quantity: 2,832 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 116
8950 -01 -E09 -0338
Unit of Issue: CN

OLIVES, BLACK,
med, large, or extra large, thrown pack, US Gr A or B, no. 10 size can

VENDOR QUESTIONS

Estimated quantity: 1,158 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 117
8950 -01 -E09 -2027
Unit of Issue: CO

CATSUP, TOMATO,
US Gr A, 9 gm pg, 1000/co
Brand: HEINZ (SKU:984800)

VENDOR QUESTIONS

Estimated quantity: 668 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 118
8950 -01 -E09 -4919
Unit of Issue: EA

DRESSING, RANCH,
1.5 oz pg

VENDOR QUESTIONS

Estimated quantity: 64,740 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 119
8955 -01 -E09 -7665
Unit of Issue: PG

COFFEE BEV, INST,
French vanilla, 2 lb flex pg
Brand: KRAFT/GENERAL FOODS INT'L COFFEE (SKU:430008884600)

VENDOR QUESTIONS

Estimated quantity: 1,392 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 120
8955 -01 -E19 -8265
Unit of Issue: CO

COFFEE, ROASTED,
grd, universal grind, 100% Colombian, 14 oz co

VENDOR QUESTIONS

Estimated quantity: 7,824 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 121
8955 -01 -E29 -2575
Unit of Issue: CO

COFFEE, ROASTED,
grd, univ grind, Colombian blend, 7 oz co, 48/case

VENDOR QUESTIONS

Estimated quantity: 5,568 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 122
8960 -01 -E09 -7005
Unit of Issue: BX

COCOA BEV PDR, SWT,
1 oz pg, 50/box, 6 boxes/case
Brand: CONAGRA FOODS CULINARY PRODUCTS/SWISS MISS (SKU:1570007280)

VENDOR QUESTIONS

Estimated quantity: 1,498 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 123
8960 -01 -E09 -7165
Unit of Issue: CO

BEV BASE, FRUIT PUNCH, SWT, FZN,
conc, 5/1, 10% juice, 3 liter co, for post-mix dispenser
Brand: VITALITY (SKU:800002)

VENDOR QUESTIONS

Estimated quantity: 1,348 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 124
8960 -01 -E09 -7167
Unit of Issue: CO

BEV BASE, GRAPE, SWT, FZN,
conc, 5/1, 30% juice, 3 liter co, for post-mix dispenser
Brand: VITALITY (SKU:800001)

VENDOR QUESTIONS

Estimated quantity: 1,660 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 125
8960 -01 -E09 -9320
Unit of Issue: CO

BEV BASE, ORANGE-GUAVA, SWT, FZN,
conc, 4/1, 10% juice, 3 liter co, for post-mix dispenser
Brand: VITALITY (SKU:104021)

VENDOR QUESTIONS

Estimated quantity: 532 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 126
8960 -01 -E09 -9321
Unit of Issue: CO

BEV BASE, CITRUS PEACH, SWT, FZN,
conc, 5/1, 25% juice, 3 liter co, for post-mix dispenser
Brand: VITALITY (SKU:104426)

VENDOR QUESTIONS

Estimated quantity: 1,356 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 127
8960 -01 -E60 -2459
Unit of Issue: CO

BEV BASE, STRAWBERRY-KIWI, FZN,
conc, 4/1, 3 liter express pak co, 4/case, for post-mix dispenser
Brand: VITALITY/SUNKIST/EXPRESS PAK (SKU:107804)

VENDOR QUESTIONS

Estimated quantity: 1,224 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____
Category #: _____

Item 128
8970 -01 -E59 -6343
Unit of Issue: EA

MEAL KIT W/DRINK, SPAGHETTI AND BEEF,
34.5 oz ea, spaghetti and beef (2), mixed fruit, trail mix, dessert, drink, mint, hot sauce (2), utensil kit, 18/case
Brand: G.A. FOODSERVICE/SUN MEADOWS (SKU:M033)

VENDOR QUESTIONS

Estimated quantity: 9,504 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____

Item 129
8970 -01 -E59 -6344
Unit of Issue: EA

MEAL KIT W/DRINK, MACARONI AND BEEF,
34.5 oz ea, macaroni and beef (2), fruit cup, trail mix, dessert, drink, mint, hot sauce (2), utensil kit, 18/case
Brand: G.A. FOODSERVICE/SUN MEDOWS (SKU:M032)

VENDOR QUESTIONS

Estimated quantity: 9,054 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

Item 130
8970 -01 -E59 -6345
Unit of Issue: EA

MEAL KIT W/DRINK, RAVIOLI,
34.5 oz ea, ravioli (2), mixed fruit, trail mix, dessert, drink, mint, hot sauce (2), utensil kit, 18/case
Brand: G.A. FOODSERVICE/SUN MEADOWS (SKU:M031)

VENDOR QUESTIONS

Estimated quantity: 9,504 Price Based On Invoice (Y/N)?:___
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

ATTACHMENT 3

NAPA Holders Listing

Agreement Number	Vendor	Brands
0353	ACH Food Companies, Inc. 7171 Goodlett Farms Parkway Memphis, TN 38016	• Frymax • Whirl
0373	ADJR Inc. 7909 Broughton Pike Paulding, OH 45879	• ADJR
0157	Advance Food Company 13800 Wireless Way Oklahoma City, OK 73134	Click Here
0367	Alder Foods 1 Foxhill Drive Walpole, MA 02081	• Alder Foods • Farmland • Parmalat
0317	American Bounty 12624 Daphne Avenue Hawthorne, CA 90250	• American Bounty
0296	American Coffee Federation 1100 17th St SW Washington, DC 20036	• Del Pais Coffee
0196	American Pride Seafoods Hwy 69 N. P.O. Box 436 Greensboro, AL 36744	• Southern Pride
0365	Archibald Brother International 126 N. Woodland Blvd Suite B Deland, FL 32720	Click Here
0160	Atkins Elegant Desserts, Inc. 15510 Stoney Creek Way Noblesville, IN 46060	• Atkins Elegant Desserts
0298	Atlantic Veal & Lamb 275 Morgan Ave Brooklyn, NY 11211	• Atlantic Veal & Lamb • Epicurian Line
0068	Awrey Bakery Food Service 12301 Farmington Road Livonia, MI 48150	• Awrey Bakery
0312	Azar Food Service 1800 Northwestern Dr El Paso, TX 79912	• Azar
0081	B&G Foods 4 Gatehall Drive Suite 110 Parsippany, NJ 07054	Click Here
0335	Bake Crafters Food Company P.O. Box 489 Collegedale, TN 37315	• Bake Crafters
0216	Bakery Chef 999 Oakmont Plaza Drive West Mont, IL 60559	• Bakery Chef • Krusteaz

0339	Balliro Corporation 3110 Henson Road Knoxville, TN 37921	• Balliro
0221	Baltimore Spice, Inc. 9740 Reisterstown Rd Owings Mills, MD 21117	• Baltimore Spice • Culinary Choice
0061	Barber Foods P.O. Box 4821 Portland, ME 04112	• Barber Foods
0152	Basic American Foods 2999 Oak Road Walnut Creek, CA 94596-2016	Click Here
0256	Baumer Foods 4301 Tulane Ave New Orleans, LA 70119	• Crystal
0286	BD & K Foods, Inc. 312 Alabama St. Auburn, AL 36830	• BD&K Foods
0140	Berks Packing Co., Inc. 307-323 Bingaman Street Reading, PA 19610-5919	• Berks
0323	Bison Market & Grill 110 North 27th St Suite 750 Billings, MT 59101	• Bison Market & Grill
0257	Boja's Foods, Inc. P.O. Box 602 Bayou La Batre, AL 36509	• Boja's
0040	Brakebush Brothers Inc. N4993 6th Drive Westfield, WI 54964-9511	• Brakebush Brothers
0127	Bridgford Foods Corporation 1707 S. Good-Latimer Expwy Dallas, TX 75226	• Bridgford
0279	Buena Vista Food Products, Inc. 823 West 8th St. Azusa, CA 91702	• Buena Vista • Linda's Cookies
0017	Bunge Food Group 3701 Algonquin Road Rolling Meadow, IL 60008	• Bunge Food • R&H
0301	Butter Buds Foodservice 2330 Chicory Rd Racine, WI 53403	• Butter Buds
0273	C&R Foods, Inc./Eyas Inc. 105 Red Maple Ct Ponte Verda Beach, FL 32082-4605	• Dole • Ready Pac
0173	C.H. Guenther & Sons P.O. Box 118 San Antonio, TX 78291	• Pioneer Flour
0008	Campbell Soup Co. 3010 Pleasantree Ct Oak Hill, VA 20171	Click Here
0180	Cargill Inc./Sunny Fresh 206 West 4th St Monticello, MN 55362	Click Here
0336	Carl Buddig and Company	• Carl Buddig

	950 West 175th St Homewood, IL 60430	• Old Wisconsin Co
0370	Carla's Pasta 50 Talbot Lane South Windor, CT 30007	• Carla's Pasta
0150	Castleberry/Snow's Brands P.O. Box 1010 Augusta, GA 30903	Click Here
0265	Chattanooga Bakery/Moonpie 900 Manufacturers Rd Chattanooga, TN 37405	• Moonpie • Lookout
0241	Chicagoland Foods 9049 Heathwood Circle Niles, IL 60714	• Chicagoland Foods
0164	Chicken Of The Sea International 221 E. Main Street Milford, MA 01757	• Chicken Of The Sea
0327	Chippery 6315 Stassney Lane Austin, TX 78744	• Chippery
0309	Clabber Girl Corp. 900 Wabash Ave Terre Haute, IN 47807	• Clabber Girl • Rumford • Fleischmann
0329	Clear Springs Foods, Inc. 1500 E 4424 N Clear Lakes Rd Buhl, ID 83316	• Clear Spring Fds • X-Stream • Treasures
0249	Clement Pappas Co, Inc. 10 N Parsonage Rd Seabrook, NJ 08302	• Clement Pappas • Ruby Kist
0282	Clement's Pastry Shop, Inc. 3355 B 52nd Ave Hyattsville, MD 20781	• Clement's Pastry Shop
0147	Clovervale Foods, Inc. 226 Connecticut Ave Lorain, OH 44052	• Chef's Pantry
0217	Coffee Express P.O. Box 1998 Slidell, LA 70459	• Coffee Express • tropi-Rich
0010	Con Agra Foods Culinary Products 7224 Greenbank Road Baltimore, MD 21220	Click Here
0072	Continental Mills, Inc. Hilton Head Plantation 114 Headlands Drive Hilton Head, SC 29926	• Krusteaz
0012	Country Home Bakers, Inc. 361 Benigno Blvd Bellmawr, NJ 08031	• Country Home Bakers
0125	Country Pure Foods, Inc. Foodservice Division 681 West Waterloo Road Akron, OH 44314	• Ardmore Farms
0271	Cuisine Solutions 85 S Bragg St Suite 600 Alexandria, VA 22312	• Cuisine Solutions

0087	Custom Food Products 5145 W. 123rd Street Alsip, IL 60803-3495	Click Here
0098	Daily Foods, Inc. 3535 S. 500 W. Salt Lake City, UT 84115	• Daily's
0026	Dannon Company Inc. Food Service Division 1501 Knoll Ridge Circle Corinth, TX 76205	• Dannon Yogurt
0347	Dan's Prize 226 Main St Gainesville, GA 30501	• Dan's prize
0272	Darlington Farms	• Darlington Farms
0133	Dean Foods/Morning Star 17380 Railroad Street City of Industry, CA 91748	• Rod's
0114	Del Monte Foods P.O. Box 193575 San Francisco, CA 94119-3575	Click Here
0091	Devault Foods One Devault Ln. P.O.Box 587 Devault, PA 19432	Click Here
0330	Diamond Crystal Brands, Inc. 3000 Tremont Road Savannah, GA 31412	• Diamond Crystal
0343	Diversified Foodservice Manufacturing Company 4305 Lynburn Drive Tucker, GA 30084	• Diversified
0284	Dole Packaged Foods 1 Dole Dr. Westlake Village, CA 91362	• Dole
0328	Don's Food Products 4461 Township Line Rd Schwenksville, PA 19473	• Don's Salad
0090	Eastside Entrees 20 Crossway Park N Suite 100 Woodbury, NY 11797	• East Side Entrees
0315	El Cid Mexican Food Products, Inc. 731 E Angeleno Ave Burbank, CA 91501	• El Cid Mexican
0359	El Pinto Foods 10500 4th Street Albuquerque, NM 87114	• El Pinto
0240	Escalon Premier Brands 1905 McHenry Ave Escalon, CA 95320	Click Here
0047	Ferrante Brothers/Nick's Sausage P. O Box 368 5226 Monroe Place Hyattsville, MD 20781	• Nick's Sausage
0130	First Food Company 4561 Leston Street	• First Food

	P. O. Box 560029 (75356) Dallas, TX 75247	
0169	Fontanini Italian Meats and Sausages 911 West 37th Place Chicago, IL 60609	Click Here
0364	Foodnet Branded Products 4101 Cox Road Suite 120 Glen Allen, VA 23060	• Foodnet Branded Products • Papa Felico • Domenic's of NY
0337	Freedom Coffee Company 4344 Alabama Highway 41 South Selma, AL 36701	• Freedom Coffee
0049	French's Foodservice 4343 E. Mustard Way Springfield, MO 65803	Click Here
0354	Fruitful Juice Products 822 Packer Way Sparks, NV 89431	• Fruitful Juice Products
0305	Furman Foods Inc. 770 Cannery Rd Northumberland, PA 17857	• Furmano's
0058	G & A Food Service 12200 32nd Court North St. Petersburg, FL 33716	Click Here
0307	Gardenburger 15615 Alton Pkwy Suite 350 Irvine, CA 92618	• Gardenburger
0011	General Mills Bakeries & Food Service Inc. #1 G.M. Blvd P.O. Box 1113 Minneapolis, MN 55440	Click Here
0210	GFF Inc. (Girard's Foodservice) 1520 E. Adams Blvd. Los Angeles, CA 90011	• Girard's
0346	Good Harbor Fillet Co 21 Great Republic Drive Gloucester, MA 01930	• Good Harbor Fillet • Midship
0299	Good Humor-Breyers Ice Cream P.O. Box 19007 Green Bay, WI 54307-9007	Click Here
0287	Grand Brand/True Lemon	• Grand Brand/True Lemon
0303	Grandpaw Dowds 228 South 40th St Suite C Springdale, AR 72762	• Dowds • Tony Dorsett
0356	Grecian Delight Foods, Inc. 1201 Tonne Road Elk Grove Village, IL 60007	• Grecian Delight
0211	Hatfield Quality Meats 2700 Funks Rd. Hatfield, PA 19440	• Hatfield
0290	Hawaii Coffee Company, Inc. 1555 Kalani St Honolulu, HI 96817	• Royal Kona Coffee • Lion Coffee

0144	Hebrew National P.O. Box 709 Hudson, WI	• Hebrew National
0032	Heinz 1062 Progress Street Pittsburgh, PA 15212	Click Here
0018	Hillshire Farm & Kahn's 324l Spring Grove Ave. Cincinnati, OH 45225	• Hillshire • Kahn
0248	Hope's Country Fresh Cookies 221 King Manor Drive King of Prussia, PA 19406	• Hope's Country Fresh Cookies
0233	Hormel Foods #1 Hormel Place Austin, MN 55912	Click Here
0237	House-Autry Mills, Inc. 7000 US Hwy 301 South Four Oaks, NC 27524	• House-Autry Mills
0355	Imperial Food Services, Inc. 740 Schneider Drive South Elgin, Illinois 60177	• Imperial Food • Betty's Kitchen
0340	Imperial Sales Company P. O. Box 966 Watsonville, CA 95077	• Imperial Sales • Mexi-Frost
0366	Independence Food Group 225 Donna Drive Plymouth Meeting, PA 19462	• Independence Food Group • A Esposito
0200	Insta-Cook, Inc. 5400 Opportunity Court Minnetonka, MN 55343	• Terry's Comfort Foods
0075	J & J Snack 6000 Central Highway Pennsauken, NJ 08109	Click Here
0034	J.M. Smuckers Co. 1 Strawberry Lane Orrville, OH 44667-0280	• Smuckers
0204	J.O.Y. Foods, Inc. 6940 Marvin D. Love Fwy. Dallas, TX 75237	Click Here
0175	J.T.M. Provisions Co 200 Sales Drive Harrison, OH 45030	• J.T.M. Food Group
0371	Jean-Batiste Foods 920 W. Pinhook Suite 240 Lafayette, LA 70503	• Jean-Batiste Foods • Barras
0375	Jennie-O Turkey 205 Willmar Ave Willmar, MN 56201	• Jennie-O
0003	Jimmy Dean & Bryan Foods 8000 Centerview Pkwy Suite 400 Cordova, TN 38018	• Jimmy Dean • Rudy's Farm
0285	Johnsonville Sausage P.O. Box 906 Sheboygan Falls, WI 53085	• Johnsonville

0235	Kan Pac, LLC. 1016 South Summit Street Arkansas City, KS 67005	• Kan Pac
0002	Kellogg Sales Company One Kellogg Square P.O. Box 3599 Battle Creek, MI 49016-3599	Click Here
0122	Ken's Foods Inc. 501 Silverside Road Wilmington, DE 19809	• Ken's
0297	Kikkoman International 50 California St Suite 3600 San Francisco, CA 94111	• Kikkoman
0283	King & Prince Seafood Corp. 1 King & Prince Blvd Brunswick, GA 31521	• King & Prince • KP Custom
0276	Kings Delight 2063 Memorial Park Rd Gainesville, GA 30504	• Kings Delight • Premium Gold • King Zing
0294	Klement's Foodservice 207 E Lincoln Ave Milwaukee, WI 53207	• Klement's
0318	Koch Foods, Inc. 4404 West Berteau Chicago, IL 60641	• Koch Foods
0001	Kraft, Nabisco, & VeryFine (merged) One Kraft Court Glenview, IL 60025	Click Here
0113	Kronos Products, Inc. 4501 West District Blvd. Chicago, IL 60632	• Kronos
0215	Kunzler & Company 652 Manor Street Lancaster, PA 17604	• Kunzler
0109	Lamb-Weston, Inc. 8701 West Gage Blvd. P.O. Box 1900 Tri Cities, WA 99302	Click Here
0045	Land O' Lakes P.O. Box 64101 St. Paul, MN 55164-0101	Click Here
0254	Larsen Farms 2379 E 2300 N Hamer, ID 83425	• Larsen Farms • Idaho's
0280	Lea & Perrins, Inc. 15-01 Pollitt Dr Fair Lawn, NJ 07410	• Lea & Perrins
0154	Lemon X 168 Railroad St P.O. Box 20800 Huntington Station, NY 11746	Click Here
0322	Litehouse, Inc. 1109 N Ella Sandpoint, ID 83864	• Litehouse, Inc.
0342	Love & Quiches Desserts 178 Hanse Avenue	• Love & Quiches

	Freeport, NY 11520	
0056	Lyons Magnus 1636 South Second Street Fresno, CA 93702	Click Here
0020	M&M Mars Uncle Ben's Foodservice 800 High Street Hackettstown, NJ 07840	Click Here
0368	M.C.I. Foods 12835 Atlantic Ave. Compton, CA 90221	• Foodnet Branded Products • Papa Felico • Domenic's of NY
0372	Major Products, Co. 66 Industrial Ave Little Ferry, NJ 07643	• Major Products
0260	Mann's LLC 9097 F Street Omaha, NE 68127	• Mann's
0161	Martha Olson's P.O. Box 66 Sutter Creek, CA 95685	• Martha Olson
0043	McCain 2905 Butterfield Road Oakbrook, IL 60520-1106	Click Here
0038	McCormick & Company Food Service Division B 226 Schilling Circle Hunt Valley, MD 21031	Click Here
0014	McIlhenny Inc. 601 Poydras St. Suite 1815 New Orleans, LA 70130	• McIlhenny Hot Sauce
0184	Michael Angelo's Italian Gourmet 200 Michael Angelo Way Austin, TX 78728	• Michael Angelo's
0057	Michael Foods, Inc. Northern Star Co. 3171 5th Street South East Minneapolis, MN 55414-3374	Click Here
0227	Military Food & Beverage Specialists 6885 Beach Drive, SW Ocean Isle Beach, NC 28469	• General's Best • General's Sport Ice
0268	Monterey Mushrooms, Inc. 2 Hazel St P.O. Box 250 Bonne Terre, MO 63628-0250	• Monterey Mushrooms • Red Label • Silver Label • Green Label
0230	Mott's Inc. 6 High Ridge Office Park Stamford, CT 06905	• Mott's • Holland House • Hawaiian Punch
0126	Mrs. T's Pierogies 600 East Center St P.O. Box 606 Shenandoah, PA 17976-0606	• Mrs. T's
0247	MultiFoods 111 Cheshire Lane Suite 100	• Pillsbury Bakery Mixes

	Minnetonka, MN 55305-1060	
0360	Nardone Bros Baking Co. 420 New Commerce Blvd Wilkes Barre, PA 18706	• Nardone Bros
0352	National Pasteurized Eggs 2963 Bernice Road Lansing, IL 60438	• National Pasteurized Eggs
0374	National Steak & Poultry 301 East Fifth Avenue Owasso, OK 45879	• National Steak & Poultry And Steakhouse
0308	Needham Inc. 1204 Jones St Omaha, NE 68102	• Needham
0015	Nestle Brands Foodservice Co. & Chef America (merged) 607 William Street Suite 205 Fredericksburg, VA 22405	Click Here
0344	N'Genuity 15333 North Pima Road Suite 120 Scottsdale, AZ 85260	• N'Genuity • Bo Jackson Signature Foods
0302	Nicolet Forest Bottling/Water Concepts 39 S Barrington Rd South Barrington, IL 60010	• Water Joe
0326	Nish	• Nish
0321	Nordic Foods, Inc. 4747 Speaker Road Kansas City, KS 66106	• Nordic Foods, Inc.
0332	Northwest Packing Co. 1701 West 16th St Vancouver, WA 98660	• Northwest Packing • Old California • Oregon Trail
0334	Nutriom, LLC 3145 Hogum Bay Road, NE Lacey, WA 98516	• Nutriom • Ova Easy
0338	Ocean Cuisine 18 Electronics Ave Danvers, MA 01923	• Ocean Cuisine
0300	Ocean Direct 12624 Daphne Ave Hawthorne, CA 90250	• Ocean Direct • Channel Marker
0139	Ocean Spray 1001 Warrenville Rd #100 Lisle, IL 60532	• Ocean Spray
0333	Ochoa Foods 910 W Main St Suite 248 Boise, ID 83702	• Ochoa Foods • Quincy Platinum
0349	Odyssey 150 Nickerson St Suite 300 Seattle, WA 98109-1634	• Odyssey Seafood • Treasures from the Sea
0325	Ole' Mexican Foods, Inc. 6585 Crescent Drive Norcross, GA 30071	• Ole Mexican Foods • La Banderita • Verole
0246	Oregon Chai Inc.	• Oregon Chai

	1745 NW Marshall Portland, OR 97209-2420	
0331	Oscar Robertson Foods 1 Greentree Center Marlton, NJ 08053	• Oscar Robertson • Signature Products
0029	Otis Spunkmeyer 14490 Catalina Street San Leandro, CA 94577-5516	• Otis Spunkmeyer
0350	Pacific Agri-Products, Inc. 477 Forbes Blvd South San Francisco, CA 94080	• Pacific Agri • Crestmont
0107	Par-Way/Tryson Co. 107 Bolte Lane St. Clair, MO 63077	• Vegalene • Bak-Klene
0255	Pepe's Incorporated 1325 W 15th St Chicago, IL 60608	• Pepe's
0070	Pepsico Foodservice & Vending 321 N. Clark Street Chicago, IL 60610	Click Here
0060	Perdue Farms, Inc. P.O. Box 1537 Salisbury, MD 21802-1537	• Perdue Brands
0112	Pierre Foods 9990 Princeton Road Cincinnati, OH 45246	• Pierre Foods
0096	Pilgrims Pride & Con Agra Poultry (merged) P.O. Box 7275 Broadway, VA 22815	Click Here
0048	Pinnacle Foods 1000 St Louis Union Station Suite 400 St Louis, MO 63103	Click Here
0063	Portion Pac, Inc. 7325 Snider Road Mason, OH 45040	Click Here
0108	Precision Foods, Inc. 11457 Olde Cabin Road St. Louis, MO 63141	Click Here
0341	Premium Protein Products 4611 West Adams Lincoln, NE 68524	• Premium Protein Products
0313	Premium Quality Foods 1903A N Broadway Red Oak, IA 51566	• Premium Quality • Red Oak Farms
0261	Quantum Culinary, LLC 750 South Schmidt Rd Bolingbrook, IL 60440	• Quantum Culinary • Simply Gourmet
0179	Quantum Foods 750 South Schmidt Road Bolingbrook, IL 60440	• Quantum Foods
0252	Rastelli Fine Food 300 Heron Drive Swedesboro NJ 08085	• Rastelli Fine Food
0274	RDV Ventures, Inc. P.O. Box 7	• RDV Ventures • Ramblin Roostr

	Watkinsville, GA 30677	
0159	Reily Foods Company 3434 Mynatt Ave. Knoxville, TN 37919	Click Here
0363	Ribs on Wheels, Incorp. 626 May Street Jacksonville, FL 32204	• Ribs on Wheels
0191	Richmond Peak Quality 2920 Regatta Blvd Richmond, CA 94804-0013	Click Here
0262	Rich's Food Service Division 1 Robert Rich Way Buffalo, NY 14240	• Rich Products • Bahama Blast • Byron's
0142	Rich-Sea Pak Group 127 Airport Rd St Simons Island, GA 31522-0270	Click Here
0077	Rose Packing Co. 65 South Barrington Road Barringron, IL 60010	Click Here
0324	Rotella's Italian Bakery, Inc. 6949 South 108th St La Vista, NE 68128	• Rotella's
0259	Ruiz Food Products, Inc. 501 South Alta Drive Dinuba, CA 93618	• Ruiz
0369	RWI Resources P.O. Box 72800 Marietta, GA 30007	• RWI • Vital Fruit • Riptide
0214	S & K Industries, Inc./Abuelita Mexican Foods Products 9209 Enterprise Court Manassas Park, VA 20111	• Abuelita
0289	S&D Coffee, Inc 300 Concord Parkway South Concord, NC 28027	• S&D Coffee • American Select
0104	Samband of Iceland 190 Enterprise Drive Newport News, VA 23603	• Iceland • Seaside
0022	Sara Lee Bakery 900 N. North Branch St Chicago, IL 60622	• Sara Lee Bakery • Bistro Collection • Chef Pierre • Oven Fresh • Turano Old World Bakers
0234	Sara Lee Dressing & Sauces 1325 Chase Avenue Elk Grove Village, IL 60007	• Superior • Bonne Chere
0004	Sara Lee Refrigerated Foods 900 N North Branch St Chicago, IL 60622	• Sara Lee Carvers Collection • Briar Street • Ball Park Franks • Springbrook Farms
0006	Schwan's Food Service Company 115 West College Drive Marshall, MN 56258	Click Here
0288	Shasta Sales Incorporated 1343 Garner Lane Suite 205	• Shasta • Everfresh

	Columbia, SC 29210	
0007	Simplot 6360 South Federal Way P. O. Box 9386 Boise, ID 83707	• Simplot
0055	Simply Fresh Fruit 472 Ridge Meade Dr Lewisville, TX 75067	• Simply Fresh Fruit
0348	Six Points, Inc. 1227 Lincoln Mall Lincoln, NE 68508	• Six Points
0025	Smithfield Foods Corp & Farmland Foods (merged) 805 East Kemper Road Cincinnati, OH 45246	Click Here
0270	Snyder's of Hanover 1250 York St Hanover, Pennsylvania 17331	• Snyder's of Hanover
0281	SouthStream Seafoods, Inc. P.O. Box 6010 Warwick, RI 02887	• SouthStream Seafoods • Frostmark
0376	Spartanburg Meat Processing Co. Inc. 3003 N. Blackstock P.O. Box 170069 Spartanburg, SC 29301	• Spartanburg
0295	Starbucks Coffee 2401 Utah Ave South MS 5-BA8 Seattle, WA 98134	• Starbucks
0238	State Fair Foods, Inc. 3900 Meacham Blvd Haltom City, TX 76117	• State Fair Foods
0105	Sugar Foods Corp. P.O. Box 548 Broomall, PA 19008	• Sweet-Low
0320	Sun Rayz Products, Inc. 334 S Hyde Park Avenue Tampa, FL 33606	• Sun Rayz
0345	Sunrise Foods, Inc. 3120 Vallyview Drive Columbus, OH 43204	• Sunrise Foods
0218	Super Bakery, Inc. 5700 Corporate Dr Suite 455 Pittsburgh, PA 15237	• Super Bakery
0311	Sweet Productions Limited 5100 New Horizons Blvd Amityville, NY 11701	• Hooah Bar
0253	Sweet Streets Desserts, Inc. 722 Hiesters Lane Reading, PA 19605	Click Here
0378	T.W. Garner Food Company P.O. Box 4329 Winston-Salem, NC 27115-4329	• T.W. Garner • Texas Pete
0316	The Carriage House Companies 59 Pebble Hill Rd Fairport, NY 14450	• The Carriage House
0181	The Citrus Group, Inc	• The Citrus Group

	5321 Cleveland St, Suite 205 Virginia Beach, VA 23462	• Main Squeeze Juice
0102	The Minute Maid Co. P.O. Drawer 1734 Atlanta, GA 30301	Click Here
0358	The Pizza Company 400 Gerona Ave Miami, FL 33146	• The Pizza Co.
0361	The Wornick Company 10825 Kenwood Road Cincinnati, OH 45242	• The Wornick Company • A La Smart
0036	Tones Brothers, Inc. 2301 SE Tones Drive Ankery, IA 50021-8888	Click Here
0357	Tony Dorsett Food Products, Inc. 450 Clay Ave Piscataway, NJ 08854-1413	• Tony Dorsett
0178	Total Ultimate Foods Inc. 683 Manor Park Dr Columbus, OH 43228	Click Here
0100	Trident Seafoods Corp. 5202 Shilshole Ave. NW Seattle, WA 98107	Click Here
0269	Truitt Brothers, Inc. 1375 Front St NE Salem, OR 97308	• Truitt Brothers • Saver Pak
0013	Tyson Foods, Inc. P.O. Box 2020 Springdale, AZ 72765-2020	• Tyson • Holly Farms • Weaver • Lady Aster
0095	Unilever Best Foods 2200 Cabot Drive Lisle, IL 60532	Click Here
0362	Valley Foods Incorp. 335 E Boardman Street Youngstown, OH 44503	• Valley Foods
0197	Vanee Foods Company 5418 McDermott Dr. Berkeley, IL 60163	• Vanee Foods
0231	Victoria Packing Corp 43 East 100 St Brooklyn, NY 11236	• Victoria Packing
0245	Viking Seafoods, Inc. 50 Crystal Street Malden, MA 02148	• Viking Seafoods
0042	Vitality Foodservice, Inc. 400 N Tampa St Suite 1700 Tampa, FL 33602	Click Here
0277	W M Leahy/Carbotrol 2900 Shermer Rd Northbrook, IL 60062	• Leahy • IFP • Carbotrol
0314	Wanchese Fish Co. 2000 Northgate Commerce Pkwy Suffolk, VA 23435	• Wanchese Fish Co
0319	Welch's	• Welch's

	1 Tara Dr Suite 302 Nashua, NJ 03062-2809	
0351	Westminster 207 Randbury Road Rutland, VT 05701	• Westminster Cracker
0377	Whole Harvest 376 Westpack Drive Warsaw, NC 28398	•Whole Harvest • Smart Fry
0187	Windsor Foods Company & Speciality Brand 3355 West Alabama #730 Houston, TX 77098	Click Here
0232	Yo Cream 5858 NE 87th Ave Portland, OK 97220	• Yo Cream
0124	Zartic, Inc. 438 Lavender Drive Rome, GA 30165	• Zartic

ATTACHMENT 4

STORES EDI Information and Transaction Set

810 Transaction Set
Version 3050

810 TRANSACTION SET

VERSION 3050

ELECTRONIC INVOICE

REVISED

7/30/98

Electronic Invoice

REVISED
7/30/98

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

TABLE 1

POS NO	SEG ID	DESCRIPTION	REQ
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
		Loop I.D. – N1	
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)

TABLE 2 **Loop I.D. – IT1**

010	IT1	Baseline Item Data (Invoice)	O (M for DSCP)

TABLE 3

010	TDS	Total Monetary Value Summary	M
		Loop I.D. - SAC	
040	SAC	Service, Charge Information	O
		Loop I.D. – ISS	
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very **"FIRST CLIN"** as it appears on the Purchase Order, **"MUST"** be transmitted in the IT101. Data is required in all IT1 segments.

a. If the **"FIRST CLIN"** was **"NOT"** delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. ***If,*** additional CLIN(s) on the **same** Purchase Order ***have not*** been delivered, data **"MAY"** be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any "new" CLINS/line items, (substituions & adds) must appear as the last line on the invoice. Adds "MUST" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES…

a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header
POS NO010
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.
(e.g. 810 selects the invoice transaction set)

EXAMPLE

ST*810*000004110

SEG ID BIG Beginning Segment for Invoice
POS No 020
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the beginning of an invoice transaction set and to Transmit identifying numbers and dates

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice	M/Z	DT	6/6
BIG02	76	Invoice Number Identifying number assigned by issuer	M	AN	1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero	M	AN	13/13
BIG05	328	Release Number/Call (e.g. 063A)	M	AN	4/4
BIG07	640	Transaction Type Code DI= Debit Invoice	M	ID	2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined	M	ID	2/2

NOTE:
BIG04 - Do not transmit dashes or slashes
BIG08 – Applied to Invoices for "PRIME VENDORS ONLY"
** Non-Prime Vendors do not use BIG08

EXAMPLE

P.V. transmits BIG*980303*DSCP1111**SP030098D1234*063A**DI*ZZ
Non P.V. BIG*980303*DSCP1111**SP030098D1234*063A**DI

Loop Repeat 200

SEG ID N1 Loop ID
POS NO 070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

PURPOSE Identify a party by type of organization, name and code

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	M	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifier 10 = Dept of Defense Activity Address Code (DoDAAC)	X	ID	2/2
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

EXAMPLE

N1*ST*FT SAM HOUSTON TX*10*FT9068

SEG ID REF Reference Number
POS NO 110
REQ DES Optional (Mandatory for DSCP)
MAX USE 12

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
REF01	128	Reference I.D. Qualifier RQ = Purchase Requisition Number	M	ID	2/2
REF02	127	Reference I.D. / Purchase Order No. (e.g. FT906880631234)	X	AN	14/14

EXAMPLE

REF*RQ*FT906880631234

SEG ID ITD Terms of Sale
POS NO 130
REQ DES Optional ** See Note Below
MAX USE >1

PURPOSE To specify terms of sale

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act	O	ID	2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)	O	R3	1/6
ITD04	370	Terms Discount Due Date (YYMMDD)	O	DT	6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)	X	N	3/3

NOTE:
Use only "IF" Contract Terms are better than current Contract Terms and Conditions in DSCP Contracts

EXAMPLE

ITD*16**00.020*980310*015
Decimal uses one position in Length. Zero fill ITD03 and ITD05

SEG ID DTM Date/Time Reference
POS NO 140
REQ DES Optional (Mandatory for DSCP)
MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID	3/3
DTM02	373	Date (YYMMDD)	X	DT	6/6

EXAMPLE

DTM*011*980301

PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
POS NO 010
REQ DES Optional (Mandatory for DSCP)**See Note Below
MAX USE 1

PURPOSE Specify the basic and most frequently used line item data (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN $$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2

NOTE: PRIME VENDORS ONLY::: Data required in all segments.

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV

Refer to page 1A "IF" CLIN was NOT shipped- (e.g. **zero fill** quantity and price field)

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
POS NO010
REQ DES Optional (Mandatory for DSCP) **See Note Below
MAX USE 1

PURPOSE Specify the basic and most frequently used line item data (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)	X	AN	13/13

NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments.

EXAMPLE

IT1*0001 *10*CA*0000002.50*FS*891500E210123

SEG ID TDS Total Monetary Value Summary
POS NO010
REQ DES Mandatory
MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
TDS01	610	Amount of Total Invoice (e.g. 123.45 = 0000012345)	M	N2	1/10

EXAMPLE

TDS*0000012345

Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information
POS NO 040
REQ DES Optional
MAX USE 1

PURPOSE To request or identify a service, promotion, allowance, or charge

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SAC01	248	Allowance or Charge Indicator C = Charge	M/Z	ID	1/1
SAC05	610	Total Amount of Service (e.g. 30.50 = 0000003050)	O/Z	N2	1/10

EXAMPLE

SAC*C****0000003050

SEG ID CTT Transaction Totals
POS NO070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

PURPOSE To transmit a hash total for a specific element in The transaction set

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
CTT01	354	Number of CLIN Line Items Invoiced	M	No	1/6

EXAMPLE

CTT*125

SEG ID SE Transaction Set Trailer
POS NO 080
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SE01	96	Number of Included Segments	M	N	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9

EXAMPLE

SE*30*000004110

ATTACHMENT 5

Standard Operation Procedures for Prime vendor System Management Visits

PVQSMV
21 JAN 98

STANDARD OPERATING PROCEDURE
FOR
PRIME VENDOR SYSTEMS MANAGEMENT VISITS
TO
PRIME VENDOR DISTRIBUTORS

The Supplier Support Division's audit personnel will conduct unannounced Quality Systems Management Visits (QSMVs) to review the PV's compliance with the terms of the contract to ensure these are being met. The visits will be scheduled as a result of unsatisfactory ratings received during DSCP PV Product Audits, customers' complaints; requests from the Contracting Officer, or as deemed necessary by the Government. QSMVs may include visits to subcontractors and/or product suppliers/food distributors used by the PV. If an on-site visit is deemed necessary (by DSCP) to a subcontractor, product supplier and/or food distributor used by the PV, the PV shall make arrangements for these visits. During the QSM the Government may review/verify one, several or all of the following areas (this list is not inclusive) as deemed necessary:
The methods and procedures used to comply with the terms of the contract; condition of storage facility; product shelf-life management; inventory in-stock (age of product and condition, labeling, etc.), product rotation (FIFO), shelf life extensions, etc.; product substitutions; control of material targeted for destruction/disposal or to return to suppliers as a result of customers' returns, DSCP's PV audit results, other;
review of paperwork for product destroyed/condemned or returned to supplier due to product rated Blue/Red during the last DSCP audit, customer, returns, etc.; customer's notification on product recalls (product rated Blue/Red/other reason), etc;
PV's response to customer returns/issues and visits to customers' locations.
Unannounced visits to the customers served by the PV may also be conducted at the same time by the same DSCP's personnel.

ATTACHMENT 6

One2One Supplemental Data - Revised

One2OneUS, LLC
520 Stokes Road / Suite A5
Medford, NJ 08055
Phone: 609-714-0700 Fax: 609-714-2007
Email: info@one2oneus.com Web: http://www.one2oneus.com/

Prime Vendor Revised Supplemental Data Specifications

This document details the revised supplemental data requirements to support the NAPA allowance and sales tracking program. In an effort to tighten up the data reporting and data auditing; One2OneUS is revising the requirements for Supplemental Data.

The data requirement will encompass a recap of all invoices issued to the DSCP for deliveries made to Military bases under your Prime Vendor Contract Number(s).

Please Note the following important points about the implementation process:

1) One2OneUS will contact you to confirm receipt of this document. During such contact, a reasonable target date will be established to comply with the new supplemental data requirements. Any questions about the data requirements can be discussed. Additional phone conferences can be scheduled to discuss the requirements with your IT staff.
2) The frequency of transmission will be discussed with each Prime Vendor. One2OneUS will be asking for a weekly transmission. Under extenuating circumstances this may be changed.
3) Your existing supplemental data must continue to be sent. The existing supplemental data will be stopped upon notification from One2OneUS. It is anticipated to be approximately two months after successful implementation of the new supplemental data. Therefore, there will be some overlap.

4) Once your IT department has prepared the new supplemental data and forwarded the data to One2OneUS via the One2OneUS ftp site, One2OneUS will analysis the data for proper format and content. A report will be send back with pass/fail status. If the test fails, the Prime Vendor will need to make the modifications and re-send another set of test data.
5) The new supplemental data must be sent via ftp to One2OneUS.
6) Each time the supplemental data is received the Prime Vendor will be sent an email notification of receipt.
7) Each time One2OneUS processes the new supplemental data, a report card will be sent back to the Prime Vendor indicating any errors and/ or omissions within the data.

If you have any questions about the contents of the data file please contact One2OneUS @ **(609) 714-0700** or email data@one2oneus.com.

Mode of Transfer

Data format: Flat ASCII file

Frequency: Weekly

Content: Recap of all invoices the Prime Vendor shipped under the Prime Vendor Contract Number(s).

Transmission:

FTP: ftp://ftp2.one2oneus.com/ (please inquire for a username and password)

Table structure / format

	No	Field Name	Field Description	Width	Format
HEADER	0	TRANSDATE	Transaction System Date	10	MM/DD/YYYY
	1	CONTNO	Prime vendor DSCP Contract Number	13	Alpha-Numeric
	2	PONO	Customer Purchase Order Number	14	Alpha-Numeric
	3	INVNO	Prime vendor Invoice Number	8	Alpha-Numeric
	4	INVDATE	Prime vendor Invoice Date	10	MM/DD/YYYY
	5	SHIPDATE	Prime vendor Ship Date	10	MM/DD/YYYY
	6	RELEASENO	PO Release Number/Call	4	Alpha-Numeric
SHIPPING LOCATION	7	DODAACNO	DoDAAC	6	Alpha-Numeric
	8	CUSTNO	Prime vendor Customer Number	15	Alpha-Numeric
	9	SHIPTONAME	Prime vendor Ship to Name	80	Alpha-Numeric
	10	SHIPTOADD1	Prime vendor Ship to Address1	50	Alpha-Numeric
	11	SHIPTOADD2	Prime vendor Ship to Address 2	50	Alpha-Numeric
	12	SHIPTOCITY	Prime vendor Ship to City	50	Alpha-Numeric
	13	SHIPTOSTATE	Prime vendor Ship to State	20	Alpha-Numeric
	14	SHIPTOZIP	Prime vendor Ship to Zip	20	Alpha-Numeric
	15	SHIPTOCOUNTRY	Prime vendor ship to country	25	Alpha-Numeric
ITEM INFORMATION	16	PARTNO	Prime vendor Product Part Number	25	Alpha-Numeric
	17	NSN	Government NSN Number	13	Alpha-Numeric
	18	MFGSKU	Manufacturer SKU	20	Alpha-Numeric

	19	MFGUPC	Manufacturer UPC	20	Alpha-Numeric
	20	MFGNAME	Manufacturer Name or Manufacturer Brand Label Name	80	Alpha-Numeric
	21	PVDESC	Prime vendor Product Description	100	Alpha-Numeric
	22	CWITEM	Catch weight Item? (Y/N)	1	Y or N
	23	UNITWT	Case net weight	12	S999999.9999
	24	WUOM	Case net weight unit of measure	3	Alpha
	25	PACKAGE	Packaging description	35	Alpha
QTY	26	QTYINV	Quantity Invoiced / Returned – A negative is a return!	12	S999999.9999
	27	QTYUOM	Quantity invoiced unit of measure	3	Alpha
PRICE	28	UNITPRC	Unit price	12	S999999.9999
	29	UNITPRCUOM	Unit price unit of measure	3	Alpha
	30	UNITPRCCONV	Unit price conversion	12	S999999.9999
	31	EXTPRICE	Extended price	12	S999999.9999
NAPA ALLOW	32	UNITALLOW	Napa unit allowance amount	12	S999999.9999
	33	ALLOWUOM	Napa unit allowance unit of measure	3	Alpha
	34	ALLOWCONV	Napa unit allowance conversion	12	S999999.9999
R AL	35	OTHALLOW	All other allowances	12	S999999.9999

	36	OTHALLOWUOM	All other allowances unit of measure	3	Alpha
	37	OTHALLOWCONV	All other allowances conversion	12	S999999.9999
MAKRUP	38	MARKUP	Prime vendor unit distribution fee	12	S999999.9999
	39	MARKUPUOM	Prime vendor unit distribution fee unit of measure	3	Alpha
	40	MARKUPCONV	Prime vendor unit distribution fee conversion	12	S999999.9999
COST	41	LANDCOST	Prime vendor landed cost	12	S999999.9999
	42	LANDCOSTUOM	Prime vendor landed cost unit of measure	3	Alpha
	43	LANDCOSTCONV	Prime vendor landed cost conversion	12	S999999.9999

- Currently provided in original supplemental data
- Currently provided in EDI 810 or 832 Transaction
- New Fields

General Notes

1. ALPHA-NUMERIC fields are to be left justified and padded with spaces to fill up the required field width.
2. DATE fields are to be formatted according to the following: MM/DD/YYYY. The slashes are included in the data value.
3. NUMERIC fields are to be formatted as specified and can be right or left justified. Leading are not required but are allowed. Sign must be in front of leftmost number. Trailing spaces are allowed.

   The following examples are VALID.
   a. “-0000123.4500”
   b. “ -123.4500”
   c. “ -123.45 “

The following are NOT valid.

a. "- 123.4500"
b. "+ 123.4500"
c. " 123.4500-"

Field Description

0. This field represents your computer systems transaction date. The date the record was created. This critical field is required to ensure that each week's transmission does not overlap and/or overlook any data.

1. This field represents Your DSCP Contract Number (e.g. SP030098D1234)

2. This field represents The Military Base's Purchase Order Number (e.g. FT906880631234)

3. This field represents the Invoice Number. (e.g. 00012356)

4. This field represents the invoice date. (e.g. 31 Jan 2005 = 01/31/2005)

5. This field represents the ship date. (e.g. 31 Jan 2005 = 01/31/2005)

6. This field represents Release Number/Call Number from the originating Purchase order (e.g. 063A)

7. This field represents Department of Defense Activity Address Directory. (e.g. FT9068)

8. This field represents the Prime Vendor assigned customer number. (e.g. 00020)

9. This field represents the name of the ship to location. Please provide full description of the location. (e.g. FT BLISS / DINING HALL C)

10. This field represents the address line 1 of ship to name.

11. This field represents the address line 2 of ship to name.

12. This field represents the city of ship to name.

13. This field represents the state of ship to name.

14. This field represents the zip code of ship to name.

15. This field represents the country of ship to name.

16. This field represents the prime vendor's part number of the product that shipped. All leading zeros are required. All characters such as dashes are also required if the vendor uses the character in their part number identifier. (e.g. 0012345-24567V)

17. This field represents National Stock Number assigned by DSCP aka the Customer Part Number. (e.g. 891500E210123)

18. This field represents the manufacturer's part number of the product. All leading zeros are required. All characters such as dashes are also required if the manufacturer uses the character in their part number identifier. (e.g. 12345)

19. This field represents the manufacturer's UPC number of the product. The UPC should be formatted as a UPC. (e.g. 0-54321-12345-9) If your system does not provide the check digit it may be omitted.

20. This field needs to identify the manufacturer (not necessarily the supplier) of the product. Please indicate the manufacturer or brand name or some code indicating the same. If you use a code please provide an additional listing of those codes and their description. Please note, this is the manufacturer of the product not necessarily who supplied you the product.

21. This field represents prime vendor product description. (e.g. CRACKERS 5/1 LB)

22. This is a flag indicating if the item is a catch weight item. (e.g. "Y")

23. This is the case net weight of the product shipped. (e.g. 000022.4500)

24. This is the case net weight unit of measure. (e.g. "LB")

25. This field represents the packaging description. (e.g. 6 - 5 LB PER CASE)

26. This field represents quantity invoiced. (e.g. 2 units = 000002.0000)

27. This field represents unit of measure of quantity invoiced in field 26 (e.g. CS or LB)

28. This field represents the unit price (e.g. 000019.99)

29. This field represents the unit price unit of measure (e.g. LB)

30. This field represents the unit price conversion factor to quantity unit of measure (field 28). (e.g. 000020.0000) If field 28 is "CS" then this means there are 20 pounds in each case.

31. This field represents the Extended Price charged for the Quantity Invoiced in field 27. (e.g. $39.98 = 000039.9800) This is typically calculated by multiplying field 26 times field 28 if field 27 equals field 29.

32. This is the off-invoice allowance amount. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please set this field to zero. (e.g. 0000000.3500)

33. This is the allowance unit of measure for field 32. It can be found in the NAPA table. If the product is not subject to a NAPA allowance then please leave this field blank. (e.g. CS or LB)

34. This field represents allowance unit of measure conversion factor which is conversion from field 33 to field 27.

35. All other allowances dollar amount. Such as food show allowances, etc.

36. Unit of measure for field 35.

37. All other allowance unit of measure conversion factor which is conversion from field 36 to field 27.

38. For each item, provide the applicable markup amount. As previously negotiated with DSCP, you have assigned a markup amount to each food category or to each item. This amount should correspond to the unit of measurement of field 27. This is required in order to insure that a NAPA allowance was provided off-invoice.

39. This field represents unit of measure for field 38.

40. This field represents prime vendor unit distribution fee unit of measure conversion factor which converts from field 39 to 27.

41. This field represents prime vendor landed cost for the item shipped. (e.g. 0000002.5000)

42. This field represents prime vendor landed cost unit of measure. (e.g. CS or LB)

43. This field represents prime vendor landed cost conversion factor which converts from field 42 to 27.

ATTACHMENT 7

Current Catalog for ZONE 1

STOCK_NUMBER	ITEM_DESCRIPTION	UNIT_OF_MEASURE
8905000441854	*14DY LEAD TIME* PIGS FEET, FRONT, FZN, 3/4 TO 1-1/2 EA FOOT, 1/30 LB CASE	CS
8905000805565	SAUSAGE, ITALIAN, HOT, FZN, ALL PORK, 1/10 LB BOX	CS
8905000805656	SAUSAGE, ITALIAN, SWEET, FZN, 40/4 OZ EA	BX
8905000807632	SCRAPPLE, FROZEN, 2/5 LB CO	CS
8905001264062	PORK SHOULDER, BOSTON BUTT, FROZEN, 8/6 LB AVG	LB
8905001268743	PORK SPARERIBS, FZN, MAX 4.5 LB (2.041 KG), NAMP 416, WT RANGE A AND/OR B AND/OR	LB
8905001287914	FISH, CLAMS, CANNED, CHOPPED SEA, 12/51 OZ CANS	CS
8905001491355	PORK, HOCK, SHOULDER, FRZ, SMOKED HOCKS, 1/30 LB CS	CS
8905002095923	*14DY LEAD TIME* CHITTERLINGS, PORK, RAW, FZN, 60 LB CS	CO
8905002527978	DRIED BEEF, SLICED, FROZEN, 1/3 LB PG	PG
8905002627274	TURKEY, BONELESS, BREAST AND THIGH, RTC, FROZEN, 2/10 LB AVG	LB
8905004039592	BACON, SLICED, FROZEN, 18/22 SLICES PER LB, 1/25 LB CS	BX
8905004194320	BACON, CANADIAN STYLE, 4/4 LB AVG	LB
8905005437333	TURKEY, FROZEN, WHOLE, 4/13 LB AVG CASE	LB
8905005821339	BOLOGNA, ALL MEAT, BEEF AND PORK, 2/6 LB AVG	LB
8905006558410	BEEF LIVER, 40/4 OZ	BX
8905009261599	LAMB, LEG, OVEN PREPARED, BONELESS AND TIED, FROZEN, READY-TO-BAKE, 2/9 LB AVG	LB
8905009353161	FISH, TUNA, CANNED, LIGHT MEAT, CHUNK OR SOLID PACK, PACKED IN WATER, 66.5 OZ CN	CS
8905009353268	GROUND BEEF PATTIES, FROZEN, HAMBURGER, 50/3.2 OZ EA	BX
8905010172786	SAUSAGE, PORK, PATTIES, FROZEN, RAW, ROUND, 54/3 OZ EA	CS
8905010347548	BEEF RIB, RIBEYE ROLL STEAK, FROZEN, 24/7 OZ EACH, LAYER PACK	LB
8905010347549	BEEF LOIN, TOP SIRLOIN STEAK, CENTER-CUT, BONELESS, 24/7 OZ EACH, LAYER PACK	LB
8905010347550	BACON, SLICED, FROZEN, 18/22 SLICES PER LB, 24/1 LB PGS	CS

8905010503192	BEEF PATTIES, FROZEN, ROUND, W/SOY PROTEIN CONCENTRATE, 64/3 OZ PER CASE	CS
8905010860393	FISH, TROUT, WHOLE, RAINBOW, FZN, 8 OZ EA, 5 LB CO, 6/CASE	CS
8905011138489	CHICKEN FILLET, CHUNKED AND FORMED, BREAST PATTIE, BREADED, 90/3 OZ EA	CS
8905011141457	CHICKEN FILLET, CHUNKED AND FORMED, BREADED, PRECOOKED, I.Q.F., 32/5 OZ EACH CS	CS
8905011371908	VEAL FOR STEWING, FZN, USDA IMPS ITEM NO. 1395, NOT LESS THAN 1/2 IN CUBE, 10 LB	CS
8905011951116	BEEF RIB, ROAST READY, NAMP #109, 22 LB AVG, 3 PER CASE	LB
8905013694421	GROUND BEEF PATTIES, ROUND, 48/4 OZ PATTIES PER CS	CS
8905013694422	CHICKEN BREAST, BLS/SKLS, FROZEN, 24/5 0Z EA	CS
8905013695092	GROUND TURKEY MEAT, FROZEN, 2/10 LB	CS
8905014194916	CHICKEN, BONED, CANNED, PIECES, SOLID PACK, 34 OZ CN, 12 CN PER CASE	CS
890501E090007	MEATBALLS, BEEF, PRECKD, FZN, W/ITALIAN SEASONING, 1 OZ EA, 10 LB PG	CS
890501E090102	MEATBALLS, BEEF, FROZEN, PRECOOKED, 1 OZ EACH, 10 LB BOX	CS
890501E090116	PORK, BARBECUE, BONELESS, PRECOOKED, FROZEN RIB, FOR SANDWICH, 40/4 OZ	BX
890501E090117	TURKEY SAUSAGE, BREAKFAST LINK, RAW, FROZEN, 160/1 OZ LINK, 10 LB BOX	CS
890501E090120	CHICKEN WINGS, UNBRD, PRECKD, ROTISSERIE STYLE, FRZ, DISJOINTED, 10 LB CS	CS
890501E090122	TURKEY BREAST, RAW, BONELESS, FROZEN, 2/9 LB AVG	LB
890501E090123	*14DY LEAD TIME* HAM, BONE-IN, CURED AND SMOKED, CHL, WHOLE, 17 LB AVG, 2/	LB
890501E090472	BEEF, GRD, BULK, CHL, 80% MIN LEAN, 5 LB AVG PG, 16 PG/CASE, NAMP 136	LB
890501E090810	BEEF LOIN, T-BONE STEAK, NAMP NO. 1175, 14/12 OZ EACH, LAYER PACK	LB
890501E090816	FISH, CRAB MEAT, IMITATION, FZN, SALAD STYLE, 4/2.5 LB CO	CS
890501E091140	CHICKEN, WHOLE, CHL, BROILER, US GR A EQUIV, W/O NECK AND GIBLETS, 3 LB EA, NAMP	LB
890501E091391	BEEF, GRD, PATTIES, FZN, BLACK ANGUS, 80% LEAN, 6 OZ EA, IQF, NAMP 1136	CS
890501E091419	BEEFSTEAK SALISBURY, FROZEN, 40/4 OZ, 10 LB CASE	CS

890501E091485	SAUSAGE, POLISH, ROPE STYLE, FROZEN, KIELBASA, SMOKED, 6 PC PER CS, 2 TO 3 LB EA	LB
890501E091600	CHICKEN WINGS, FROZEN, LARGE, IQF, 8/5 LB CO	CS
890501E091713	CHICKEN BREAST FILLET, RAW, FZN, BONELESS, SKIN ON, 6 OZ EA, 24 PER CASE	CS
890501E091732	BEEF OXTAIL, FROZEN, 15 LB BOX, NAMP NO. 721	CS
890501E091810	BEEF, CORNED, CKD, SLICED, FZN, MIN US CHOICE GR, 2 LB PG, 6/CASE	CS
890501E091894	BEEF ROUND, OVEN ROAST, TOP INSIDE, BNLS, CHILLED, 22 LB AVG	LB
890501E091902	FISH FILLETS, FROZEN, CATCH OF THE MONTH, (POLLOCK), 1/25 LB, 5 OZ AVG	CS
890501E091903	TURKEY BREAST, BNLS, CKD, CHL, SKINLESS, 7-9 LB AVG, 2/CASE	LB
890501E091940	*USMA* PORK LOIN CHOPS, CENTER-CUT, PORTION-CUT, 7 OZ EA, 10 LB AVG, NAMP 1412	LB
890501E091986	*14DY LEAD TIME* PIG, WHOLE, CHILLED, 100 TO 125 LB EA	LB
890501E091992	CHICKEN BREAST FILLET, BRD, RAW, FZN, NATURAL SHAPE, 4 OZ EA, 42/CASE	CS
890501E092021	HAM, CKD, DICED, 1/4", FZN, 10 LB CO	CS
890501E092245	FISH, CLAM STRIPS, BREADED, PRECOOKED, INDIV QUICK FROZEN (IQF), 24/4 OZ	CS
890501E092251	HAM, BONELESS, FULLY COOKED, SMOKED, 2/12 LB AVG	LB
890501E092285	BEEF ROUND, RUMP AND SHANK OFF, B/I STEAMSHIP ROUND, 1/70 LB AVG	LB
890501E092336	VEAL CUTLET, 40/4 OZ EACH	CS
890501E092434	BEEFSTEAK, SANDWICH, FROZEN, THIN SLICED, CHOPPED AND FORMED, 80/2 OZ EACH	CS
890501E092487	*14DY LEAD TIME* FISH, TROUT, FILLETS, RAW, FZN, US GR A EQUIV, RAINBOW, SKIN-ON	CS
890501E092652	TURKEY BREAST, BNLS, CKD, DELI, SLICED, FZN, OVEN ROASTED, 0.5 OZ SLICES	CS
890501E092698	BEEF ROUND, KNUCKLE, PEELED, OVEN ROAST, FZN, NAMP 167A, 6/CASE, 11 LB AVG	LB
890501E092701	MEATBALLS, BEEF, PRECKD, FZN, W/ITALIAN SEASONING, 1/2 OZ EA, 10 LB PG	CS
890501E092733	GROUND TURKEY PATTIES, RAW, FROZEN, 30/5.33 OZ EACH	CS
890501E092945	CHICKEN STEAK, FROZEN, SANDWICH, WAFER THIN SLICED, 40/4 OZ PORTIONS	CS

	PER CASE	
890501E092958	CHICKEN TENDERLOIN, BRD, PRECOOKED, FROZEN, 10 LB CASE, OVEN OR DEEP FRYABLE	CS
890501E092963	TURKEY, PULLED, COOKED, FROZEN, BREAST MEAT, IQF, 10 LB CO	CS
890501E092971	BEEF RIB, RIBEYE ROLL, CHILLED, US CHOICE OR HIGHER, (PRIME RIB), 12 TO 14 LB AV	LB
890501E093082	SALAMI, GENOA, CHILLED, 1/6 LB AVG	LB
890501E093125	HAM, PROSCIUTTO, 2/4 LB AVG	LB
890501E093164	HAM, BONELESS, FULLY COOKED, CHILLED, 95 % LEAN, CURED AND SMOKED, LOW SODIUM	LB
890501E093272	*USMA* BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNLS, CHL, PORTION-CUT, MI	LB
890501E093327	CHICKEN, PULLED, FULLY COOKED, FROZEN, BREAST MEAT, I.Q.F., 10 LB CONTAINER	CS
890501E093587	BEEF RIB, BACK RIBS (SPARE RIB), FRZ, 1 BX 60 TO 70 LB AVG	LB
890501E093635	CHICKEN BREAST FILLET, RAW, FZN, 4 OZ EA, 24/CASE	CS
890501E093725	PORK LOIN CHOPS, CENTER-CUT, FZN, PORTION-CUT, 8 OZ EA, 20/CASE, NAMP 1412	LB
890501E093739	BEEF FAJITA STRIPS, SIRLOIN, RAW, FROZEN, UNSEASONED, 10 LB CASE	LB
890501E094083	*USMA* FISH, SHRIMP, WHOLE, PRECKD, FZN, TAIL-ON, IQF, 21-25/LB	CS
890501E094104	CHICKEN WINGS, PRECOOKED, LIGHTLY BREADED, DISJOINTED 3/5 LB BG	CS
890501E094143	BEEF RIB, CKD, CHL, MIN US CHOICE GR, RARE, W/NATURAL JUICES, 11-14 LB AVG	LB
890501E094348	SAUSAGE, BREAKFAST LINKS, FROZEN, PORK, RAW, 1 OZ EA, 2/10 LB BOXES PER CASE	CS
890501E094445	CHICKEN BREAST FILLET, PRECOOKED, FROZEN, UNBREADED, W/GRILL MARKS, 53/3 OZ EACH	CS
890501E094589	BOLOGNA, TURKEY, CHL, 70% TURKEY, 2/9 LB AVG	LB
890501E094840	TURKEY BREAST, BNLS, CKD, CHL, DELI, 2/10 LB AVG	CS
890501E095005	SAUSAGE CRUMBLES, PRECKD, FZN, PORK, FOR PIZZA TOPPING, ITALIAN STYLE, 10 LB PG	CS
890501E095006	BEEF RIB, SHORT RIBS, BONE IN, FRZ, 20/8 OZ EA, 10 LB CS, NAMP NO. 1123	LB
890501E095032	BEEF ROUND, BOTTOM (POT ROAST), OUTSIDE, FRZ, 4/12 LB AVG	LB

890501E095193	HAM, BONELESS, CHILLED, FULLY COOKED, BOILED, SQUARE, 3/10 AVG (PULLMAN)	LB
890501E095340	SALAMI, HARD, FROZEN, ALL MEAT, 5 LB AVG, 3 PC PER CASE	LB
890501E095386	PORK LOIN, BNLS, CHL, CENTER-CUT, 6 LB AVG EA, 6/CASE	LB
890501E095395	PEPPERONI, SLICED, CHILLED, PRECOOKED, 2/5 LB PG	CS
890501E095400	FISH, CRAB LEGS, ALASKAN KING, PRECKD, FZN, IQF, 14-17 LEGS/10 LB, 20 LB CASE	CS
890501E095633	TURKEY BREAST, FRESH, BONELESS, CHILLED, COOKED, DELI BREAST, 10 LB EA, 2/CASE	CS
890501E095685	BEEF, GRD, BULK, FZN, 80% MIN LEAN, 10 LB PG, 2/CASE, NAMP 136	CS
890501E095912	SAUSAGE, BRAUNSCHWEIGER, CHL, ARTIFICIAL OR NATURAL CASING, 5-6 OZ AVG, 4/CASE	LB
890501E096038	*14DY LEAD TIME* BOLOGNA, BEEF, LEBANON, FZN, 10 LB AVG	LB
890501E096150	CHICKEN, QUARTERED, FZN, RAW, IQF, USDA GR A, 8.75 OZ EA, 60/CASE	CS
890501E096224	SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, PORK, W/CASING, 1.6 OZ EA, 100/CASE	CS
890501E096225	*USMA* SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, PORK, PEPPER, SKINLESS, 1 OZ EA, 1	CS
890501E096683	BEEF SIRLOIN, FAJITA STRIPS, FROZEN, RAW, SEASONED, 3/5 LB BOXES PER CASE	CS
890501E096879	CHICKEN BREAST FAJITA STRIPS, COOKED, FROZEN, SEASONED, MARINATED, 1/10 LB	CS
890501E097060	BEEF, GROUND, PATTIES, PRECOOKED, FROZEN, CHARBROILED, 78/3.8 OZ	CS
890501E097077	BEEF, GRD, BULK, FZN, 90% MIN LEAN, 20 LB CASE, NAMP 136	CS
890501E097116	CHICKEN, DICED, CKD, FZN, WHITE AND DARK MEAT, IQF, 10 LB CO	CS
890501E097125	PORK LOIN, BABY BACK RIBS, FZN, RAW, LEAN, 30 LB AVG, FROM NAMP 422	LB
890501E097138	PORK LOIN, COUNTRY STYLE RIBS, FZN, 10 LB CO, NAMP 423	CS
890501E097380	CHICKEN, PULLED, FULLY COOKED, FROZEN, FROM FRYER, WHITE AND DARK MEAT, 2/5 LB	CS
890501E097387	*USMA* CHICKEN WINGS, UNBRD, PRECKD, FZN, DISJOINTED (JOINTS 1 &2), JUMBO, HOT P	CS

890501E097410	CHICKEN FAJITA STRIPS, BREAST MEAT, PRECKD, FZN, MARIN, W/GRILL MARKS, IND FZN,	CS
890501E097411	CHICKEN BREAST, HALVED, FZN, IQF, US GRADE A, W/O BACKS, 6.5 OZ EA, 48/CASE	CS
890501E097425	CHICKEN TENDERLOINS, BTRD, RAW, FZN, MARIN, BLANCHED IN VEGETABLE OIL, 5 LB CO,	CS
890501E097713	*USMA* BEEF ROUND, TOP, BNLS, CAP-OFF, CHL, MIN US CHOICE GR, 6 LB AVG, NAMP 169	LB
890501E097720	*14DY LEAD TIME* FRANKFURTERS, BEEF, FZN, SKINLESS, 8/LB, 6 IN. LG, VAC PA	CS
890501E097821	HAM, BONELESS, FULLY COOKED, CHILLED, VACUUM PACKED, REDUCED SODIUM, 11 LB AVG	LB
890501E097978	HAM, BONELESS, COOKED, CHILLED, PIT STYLE, CURED AND SMOKED, 2/13-14 LB AVERAGE	LB
890501E098175	CHICKEN BREAST FILLET, RAW, FZN, BNLS, SKINLESS, BUTTERFLIED, 6 OZ EA, 24/CASE	CS
890501E098315	BEEF, SHREDDED, PRECKD, FZN, SEASONED, 5 LB BAG, 2/CASE	CS
890501E098357	*14DY LEAD TIME* RABBIT, WHOLE, FZN, US GRADE A, 2.25 TO 3 LB AVG, 10/CASE	LB
890501E098521	MEATBALLS, GROUND TURKEY AND BEEF, PRECOOKED, FROZEN, W/ITALIAN SPICES, 160/1 OZ	CS
890501E098826	*14DY LEAD TIME* GOAT, CUBED, RAW, FROZEN, 50 LB AVG PER SHIPPING CO	LB
890501E098951	PASTRAMI, CKD, SLICED, FZN, 10 LB CONTAINER, 2.5 LB PG, 4/CASE	CS
890501E099094	*USMA* BACON, CANADIAN STYLE, SLICED, CHL, CURED, SMOKED, 10 LB PG, NAMP 550A	LB
890501E099221	SAUSAGE, PORK, PATTIES, FROZEN, RAW, ROUND, 64/3 OZ PATTIES PER CS, WHOLE HOG	CS
890501E099665	SAUSAGE, ITALIAN, ROPE STYLE, MILD, FZN, PORK, 5 OZ EA, 3/LB, 10 LB PG	CS
890501E099669	SAUSAGE, ITALIAN, ROPE STYLE, HOT, FROZEN, PORK, EDIBLE CASING, 10 LB BOX	CS
890501E099673	SAUSAGE, BREAKFAST LINKS, FROZEN, PORK, MAPLE FLAVOR, EDIBLE CASING, 160/1 OZ EA	CS
890501E099704	*14DY LEAD TIME* FISH, SALMON, FILLETS, RAW, SLICED, FZN, SMOKED, 2 LB AVG	LB
890501E190145	CHICKEN, CUT-UP, 8 PIECE, FZN, 10 LB PG, 4/CASE	CS

890501E190146	CHICKEN, QUARTERED, FZN, 3 TO 3-1/2 LB AVG WT BIRD, W/O GIBLETS, 10 LB PG, 4 PGS	CS
890501E190357	FISH, SHRIMP, WHOLE, BRD, RAW, FZN, US GR A EQUIV, ROUND, 28/LB, 3 LB CO, 10/CAS	CS
890501E190566	TURKEY BREAST, BNLS, RAW, NETTED, FZN, 9-13 LB AVG	LB
890501E190670	FISH, CRAB CAKE, IMIT, BRD, FZN, 3 OZ EA, 10 LB CO	CS
890501E190956	CHICKEN BREAST STRIPS, BRD, PRECKD, FZN, LIGHT BRD, 5 LB BAG, 3/CS	CS
890501E191023	BEEF LOIN, STRIP LOIN, BNLS, CHL, MIN US CHOICE GR, 12 LB AVG, 6/CASE, NAMP 180	LB
890501E191061	HAM, TURKEY, CKD, CHL, SMOKED, CURED, 5-7 LB AVG, 2/CASE	LB
890501E191064	GYRO MEAT, CHICKEN, PRECOOKED, SLICED, FROZEN, 10 LB CONTAINER	CS
890501E191126	TURKEY, WHOLE, FZN, US GRADE A EQUIVALENT, YOUNG TOM, 32 LB AVG, NAMP P2101	LB
890501E191207	GYRO MEAT, BEEF AND LAMB, PRECOOKED, SLICED, FROZEN, 4/4 LB CO PER CASE	CS
890501E191280	BEEF FLANK STEAK, CHL, MIN US CHOICE GR, 12 LB AVG, NAMP 193	LB
890501E191289	PORK LOIN CHOPS, CENTER-CUT, FROZEN, BONE IN, NAMP NO. 1412A	LB
890501E191304	CHICKEN TENDERLOIN FRITTER, BREADED, RAW, FROZEN, 10 LB CASE	CS
890501E191305	FISH, POLLACK, FILLETS, BRD, RAW, FZN, US GR A EQUIV, ALASKAN, 1.5 OZ EA, 10 LB	CS
890501E191311	CHICKEN BREAST, NATURAL SHAPE, FROZEN, BREADED, PRECOOKED, 40/4 OZ PER CASE	CS
890501E191367	BEEF LOIN, STRIP LOIN, BNLS, SHORT-CUT, CHL, MIN US CHOICE GR, 12 LB AVG, 6/CASE	LB
890501E191377	BEEF, GROUND, PATTIES, FROZEN, 80% LEAN, HOMESTYLE, 30/5.3 OZ EACH PER CASE	CS
890501E191451	DUCKLING, WHOLE, FZN, US GR A EQUIV, W/NECK AND GIBLETS, 3-5 LB EA, NAMP P3001	LB
890501E191733	MEATBALLS, TURKEY AND BEEF, PRECKD, FZN, 1/2 OZ EA, 10 LB PG	CS
890501E191960	*14DY LEAD TIME* FISH, SALMON, WHOLE, RAW, FZN, US GR A EQUIV, EVISCERATED, SKIN	CS
890501E191966	BEEFSTEAK, SANDWICH, FROZEN, MARINATED, THIN SLICED, WHOLE	CS

	MUSCLE, 40/4 OZ EACH	
890501E191967	FRANKFURTERS, TURKEY, FZN, 8/LB, 2/5 LB PG	CS
890501E192103	BACON, SLICED, PRECOOKED, FROZEN, VAC-PAC, 300 SLICES PER CASE	CS
890501E192152	SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, BEEF, 0.8 OZ EA, 200/BOX, 10 LB CASE	CS
890501E192354	BEEF ROUND, TOP, BNLS, CAP-OFF, CHL, MIN US CHOICE GR, 13 LB AVG, NAMP 169A	LB
890501E192433	CHICKEN WINGS, BRD, PRECKD, FRZ, SPICY, 7.5 LB PG, 2/7.5 LB PG PER CASE	CS
890501E192664	BEEF, GRD, PATTIES, FZN, 80% LEAN, 8 OZ EA, 20/CASE, NAMP 1136	CS
890501E192820	FISH, CATFISH, FILLETS, RAW, FROZEN, SKINLESS, BONELESS, CAJUN STYLE, 5-6 OZ EA	CS
890501E192938	FRANKFURTERS, ALL MEAT, FZN, 10 PER LB, 5 LB BOX, 2 BOXES/CASE	CS
890501E192951	BEEF ROUND (OVEN ROAST), TOP (INSIDE), BNLS, CHL, US CHOICE GR, 23 LB AVG, 3/CAS	LB
890501E192961	BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN, PORTION-CUT, UNGRADED, 4 OZ, NAMP 1112	CS
890501E193070	CHICKEN WINGS, RAW, FZN, DISJOINTED (JOINTS 1 & 2), IQF, 5 LB CO, 8/CASE, US GR	CS
890501E193107	MEATLOAF, BEEF, PRECOOKED, FROZEN, 4/5 LB PER CASE	CS
890501E193285	BEEF ROUND, BOTTOM, BNLS, CKD, DELI-STYLE, CHL, MARINATED, MIN SELECT, 2/6 LB AV	LB
890501E193410	SAUSAGE, BRATWURST, LINKS, RAW, FZN, PORK, 4/LB, 10 LB CASE	CS
890501E193455	BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT, FZN, PORTION-CUT, UNGRADED, 8 OZ	LB
890501E193488	*USMA* BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT, CHL, PORTION-CUT, MIN US C	LB
890501E193832	*USMA* BEEF CHUCK, SHLD CLOD, CHL, TRIMMED, MIN US SELECT GR, 10 LB AVG, NAMP 11	LB
890501E193834	BEEF, LOIN, TENDERLOIN, FULL, SIDE MUSCLE ON, DEFATTED, CHL, UNGRADED, 4 LB MIN,	LB
890501E193856	TURKEY BREAST, BNLS, CKD, CHL, SKINLESS, SMOKED, 8 LB AVG, 2/CASE	LB
890501E194054	BEEF FOR STEWING, SIRLOIN, FZN, DICED, MIN US SELECT GR, 5 LB CO, 5	LB

	CO/CASE, NAM	
890501E194080	*USMA* BEEF, GRD, BULK, CHL, 85% MIN LEAN, 5 LB PG, 2/CASE, NAMP 136	LB
890501E194103	PORK, SHREDDED, COOKED, FROZEN, MARINATED, 2/5 LB CONTAINERS PER CASE	CS
890501E194104	CORNISH HEN, WHOLE, FZN, US GRADE A EQUIV, W/O GIBLETS, 18 OZ AVG, 24/CASE	LB
890501E194190	FISH, CLAM JUICE, CANNED, 46 OZ CAN, 12/CASE	CS
890501E194332	BACON, SLICED, FZN, CURED, SMOKED, 18-22/LB, SHINGLE PACK, 15 LB CASE	CS
890501E194433	CHICKEN BREAST FILLET, RAW, FZN, BUTTERFLIED, BNLS, SKINLESS, 8 OZ EA, 24/CASE	CS
890501E194537	*14DY LEAD TIME* FISH, SHRIMP, WHOLE, RAW, FZN, WHITE, US GRADE A EQUIV, 21-25/L	CS
890501E194569	*USMA* BEEF RIB, SHORT RIB, BONE-IN, CHL, PORTION-CUT, MIN US CHOICE GR, 6-8 OZ	LB
890501E194572	*USMA* BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNLS, CHL, PORTION-CUT, US	LB
890501E194607	FISH, SHRIMP, PRECKD, FZN, FOR SALADS, IQF, 250-300 PER 5 LB CO	CO
890501E194796	*USMA* BEEF LOIN, TOP SIRLOIN BUTT STEAK, BNLS, PORTION-CUT, MIN US CHOICE GR, 4	LB
890501E195077	VEAL STEAK, CHOPPED AND FORMED, RAW, BRD, FZN, 5-6 OZ EA, 10 LB BOX	CS
890501E195095	CHICKEN TENDERLOINS, UNBRD, RAW, CHL, 10 LB CO, 4/CASE	LB
890501E195158	PORK LOIN, BABY BACK RIBS, PRECKD, FZN, BARBECUE, 1.5 TO 2.5 LB EA, 20/CASE	LB
890501E195224	PORK LOIN CHOPS, CENTER-CUT, FZN, PORTION-CUT, 6 OZ EA, NAMP 1412	LB
890501E195248	FISH, LOBSTER TAIL, RAW, FZN, DOMESTIC, 4-10 OZ EA, 10 LB CASE	CS
890501E195282	FISH, SCALLOPS, BRD, FZN, FOR FRYING, US GR A EQUIV, 20-30/LB	CS
890501E195450	PORK LOIN CHOPS, CENTER-CUT, FZN, PORTION-CUT, 5 OZ EA, 32/CASE	LB
890501E195716	BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT, FZN, PORTION-CUT, MIN US CHOICE G	LB
890501E195784	PORK STEAK, BREADED, RAW, 5 OZ, 32/CS	CS
890501E196135	CHICKEN, DICED, CKD, FZN, WHITE MEAT, 10 LB CASE	CS

890501E196193	*14DY LEAD TIME* FISH, COD, DRY, SALTED, BACCALA, 40 LB AVG PER CASE	LB
890501E196243	VEAL PATTIES, BRD, RAW, FZN, 4 OZ EA, 40/CASE, FROM NAMP 396	CS
890501E196401	BEEF FAJITA STRIPS, PRECKD, FZN, 5 LB CO, 2/CASE	CS
890501E196691	PORK, RIB BITS, FZN, SMOKED W/BARBECUE SAUCE, 5 LB CO, 2/CASE	CS
890501E196854	FISH, CLAM STRIPS, LARGE, BRD, PRECKD, FZN, BULK, 5 LB CO, 2/CASE	CS
890501E197382	SAUSAGE, PORK ROLL, PRECKD, CHL, 6 LB PG, 2/CASE	CS
890501E197592	BEEF, CORNED, FZN, BRISKET, MIN US SELECT GR, 10-15 LB AVG, NAMP 601	LB
890501E197913	BEEF ROUND, TOP, BNLS, CAP-ON, DENUDED, CHL, US CHOICE GR, 16 LB AVG, NAMP 169	LB
890501E198033	TURKEY BREAST, BNLS, RAW, FZN, RTC, SKIN-ON, 8-10 LB AVG, (IN COOKING BAG), 2/CS	LB
890501E198126	HAM, BNLS, CKD, CHL, WATER ADDED (10%), VIRGINIA STYLE, 11 LB AVG, NAMP 510	LB
890501E198195	SAUSAGE, ITALIAN, LINKS, MILD, PRECKD, FZN, PORK, 10 LB PG	CS
890501E198336	BEEFSTEAK, SALISBURY, FZN, PRECKD, 2.25 OZ EA, 72/CASE	CS
890501E198662	SAUSAGE, PORK, CHORIZO, CHL, MEXICAN STYLE, 6 LB AVG, 2/CASE	LB
890501E198684	*USMA* BEEF LOIN, TENDERLOIN STEAK, SIDE MUSCLE OFF, SKINNED, CHL, 8 OZ EA, 20/C	LB
890501E199133	*USMA* HAM, BNLS, CKD, CHL, WATER ADDED, VIRGINIA STYLE, FOOTBALL SHAPE, SMOKED,	LB
890501E199413	SAUSAGE, PORK, ANDOUILLE, LINKS, PRECKD, CHL, CAJUN STYLE, SMOKED, 5 LB AVG, 2/C	LB
890501E199737	*14DY LEAD TIME* TURKEY WINGS, FZN, DISJOINTED (JOINT 2), 30 LB CASE	CS
890501E199762	PORK LOIN, BNLS, TIED, FZN, 8 LB AVG, 2/CASE, NAMP 413A	LB
890501E290405	*7DY LEAD TIME* TURKEY THIGH, BNLS, RAW, FZN, SKINLESS, 40 LB CASE, US GR A EQUI	CS
890501E290791	PORK, GRD, BULK, FZN, FINE GRIND, 5 LB PG, 4/CASE, NAMP 496	CS
890501E291656	CHICKEN BREAST, BNLS, RAW, FZN, SKINLESS, 6 OZ EA, INST SIZE CASE, US GR A EQUIV	CS
890501E292236	*14DY LEAD TIME* BEEFSTEAK, FZN, STUFFED FOR BRACCIOLE, 4 OZ EA, 48/CASE	CS

890501E292319	CHICKEN BREAST FILLET, BRD, PRECKD, FZN, 4 OZ EA, 40/CASE	CS
890501E292354	BEEF, CHUCK, SHLD CLOD, TOP BLADE STEAK, BNLS, FZN, US CHOICE GR, FLAT IRON, 8 O	LB
890501E292394	SAUSAGE, ITALIAN, SLICED, SWT, PRECOOKED, FZN, 5/8 IN. SLICES, 4 LB CO, 3/CASE	CS
890501E292559	CHICKEN TENDERLOIN FRITTER, BRD, RAW, FZN, SOUTHERN STYLE, 70-90 COUNT, 5 LB CO,	CS
890501E292682	PORK, HAM, FRESH, BNLS, TIED, FZN, 10-14 LB AVG, 2/CASE, NAMP 402B	LB
890501E293465	*USMA* BEEF, DICED, 1 IN. CUBES, 5 LB CO, 2/CASE, NAMP 135	LB
890501E293960	BEEF BRISKET, FLAT CUT, BNLS, CHL, MIN US CHOICE, 6 LB AVG, 12/CASE, NAMP 120A	LB
890501E293994	*USMA* BEEF FAJITA STRIPS, RAW, UNSEASONED, MIN US SELECT GR, 10 LB BOX	LB
890501E294338	*USMA* BEEFSTEAK (COUNTRY FRIED STEAK), BRD, RAW, SEASONED, 5.33 OZ EA, 30/CASE	CS
890501E294356	LAMB LOIN, LOIN CHOPS, FZN, MIN US CHOICE GR, 5 OZ EA, NAMP 1232A	LB
890501E295672	FRANKFURTER, BEEF, FZN, SKNLS, 8/LB, 5 LB PG, 6/CASE	CS
890501E295720	*USMA* BEEF RIB, RIBEYE ROLL STEAK, BNLS, CHL, PORTION-CUT, MIN US CHOICE GR, 5	LB
890501E295739	*USMA* VEAL CUTLET, CHL, PREPARED FROM LEG, 6 OZ EA, 28/CASE, NAMP 1336	LB
890501E591810	BEEF, GRD, PATTIES, FZN, 80% LEAN, 4 OZ EA, 10 LB CASE	CS
890501E591816	BEEFSTEAK, FZN, 3-D, SLICED, GRAIN FED, 4 OZ PORTION, 10 LB CASE	CS
890501E592279	*USMA* TURKEY BREAST, BNLS, CKD, CHL, 97% FAT FREE, SKIN-ON, OIL BROWNED, 9 LB E	LB
890501E592357	FISH, POLLOCK, NUGGETS, BRD, PRECKD, FZN, ALASKAN, 1 OZ EA, 10 LB CASE	CS
890501E592358	FISH, POLLOCK, STICKS, BRD, PRECKD, FZN, ALASKAN, 1 OZ EA, 10 LB CASE	CS
890501E592682	*USMA* GYRO MEAT, BEEF AND LAMB, PRECKD, SLICED, FZN, 2.5 OZ SLICES, 5 LB BOX	CS
890501E592822	CHICKEN, CUT-UP, 9 PIECE, BRD, FZN, LIGHT HONEY BRD, FOR FRYER, 79-91 PCS, 20 LB	CS
890501E592987	CHICKEN TENDERLOINS, BTRD & BRD, RAW, FZN, MARIN, 1.5 OZ AVG, IND FZN, 10 LB CAS	CS

890501E592995	CHICKEN, QUARTERED, PRECKD, FZN, MARIN, GLAZED, 8 OZ EA, 16 LB CASE	CS
890501E592996	CHICKEN WINGS, BTRD & BRD, PRECKD, FZN, DISJOINTED, SPICY, 5 LB CO, 4/CASE	CS
890501E592997	CHICKEN, CUT-UP, 8 PIECE, BTRD & BRD, FRIED, FZN, HONEY INJECTED, OVEN READY, 27	CS
890501E593003	BEEF, CUBED STEAK, FZN, PLATTER SHAPE, 4 OZ EA, 4O/CASE	CS
890501E593004	BEEF, CHICKEN FRIED STEAK, FROZEN, RAW, BREADED, 30/5.3 OZ SERVING PER CASE	CS
890501E593008	PORK PATTIES, PRECKD, FZN, RIB SHAPED, W/BARBECUE SAUCE, IQF, 3.1 OZ EA, 52/CASE	CS
890501E593432	CHICKEN DRUMSTICKS AND THIGHS, PRECOOKED, FROZEN, MARINATED, GLAZED, 64/4 OZ EA	CS
890501E593548	FRANKFURTERS, BEEF, CHL, SKINLESS, 4/LB, 7 IN. LG, VAC PAC, 10 LB PG	CS
890501E593549	FRANKFURTER, BEEF, CHL, 4/1 LB, FOOT LONG, 5 LB PG, 2/CASE	CS
890501E593550	FRANKFURTERS, BEEF, CHL, 6/LB, 6 IN. LG, VAC PAC, 5 LB PG, 2/CASE	CS
890501E593559	SAUSAGE, BEEF, LINKS, CHL, SMOKED, SPICY, 5/LB, 5.25 IN LG, VAC PAC, 5 LB PG, 2/	CS
890501E593561	SAUSAGE, POLISH, LINKS, PRECKD, KIELBASA, PORK, SMOKED, EDIBLE CASING, 4/LB	CS
890501E593562	SAUSAGE, KNOCKWURST, LINKS, CHL, BEEF, SKINLESS, 5/LB, 5.25 IN. LG, VAC PAC, 5 L	CS
890501E593564	SALAMI, CKD, CHL, PORK AND BEEF, VAC PAC, 8 LB STICK	LB
890501E593653	HAM, BNLS, CKD, CHL, 97% LEAN, ITALIAN STYLE (CAPICOLLA), VAC PAC, 8 LB AVG, 2/C	LB
890501E593718	*USMA* HAM STEAK, BONE-IN, FZN, 5 OZ EA, 32/CASE	CS
890501E593900	*14DY LEAD TIME* FRANKFURTERS, BEEF, FZN, SKINLESS, 6/LB, 20 LB CASE	CS
890501E593964	BEEF, GRD, BULK, FZN, 85% MIN LEAN, 10 LB PG, 3/CASE	CS
890501E594041	BEEFSTEAK, PRECKD, FZN, FLAME-BROILED, 5.1 OZ EA, 58 PER CASE	CS
890501E595085	FISH, POLLOCK, FILLETS, BTRD, PRECKD, FZN, ALASKAN, 2-3 OZ EA, 10 LB CASE	CS
890501E595100	CHICKEN WINGS, BRD, PRECKD, FZN, DISJOINTED (JOINTS 1 & 2), 5 LB CO, 3/CASE	CS

890501E595101	CHICKEN WINGS, UNBRD, PRECKD, FZN, DISJOINTED (JOINTS 1 & 2), SPICY, 5 LB CO, 4/	CS
890501E595318	MEATBALLS, BEEF, PRECKD, FZN, 2 OZ EA, 80/CASE	CS
890501E595386	FISH, TUNA, CANNED, WHITE, CHUNK PACK, WATER PACK, 66.5 OZ CAN, 6/CASE	CS
890501E595537	*USMA* CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN, OVEN OR FRYER, 52-58 PIECES P	CS
890501E595611	PASTRAMI, CKD, CHL, BOTTOM ROUND, 5 LB AVG, 2/CASE	LB
890501E595653	BEEF, GRD, BULK, PRECKD, FZN, 5 LB BAG, IQF, 4/CASE	CS
890501E596164	CHICKEN WINGS, UNBRD, PRECKD, FZN, DISJOINTED, HONEY BARBECUE GLAZED, 10 LB CASE	CS
890501E596319	PORK, FRITTER, SLICED, BRD, BNLS, RAW, FZN, 4 OZ EA, 10 LB CASE	CS
890501E596535	*USMA* CHICKEN BREAST FILLET, PRECKD, FZN, W/GRILL MARKS, BARBECUE FLAVOR, 3.1 O	CS
890501E596828	FISH, CATFISH, FILLETS, BRD, RAW, FZN, SOUTHERN STYLE BRD, 4 OZ EA, 10 LB CASE	CS
890501E596853	FISH, FLOUNDER, FILLETS, RAW, FZN, MIN 3 OZ EA, IQF, 10 LB CASE	CS
890501E597319	BEEFSTEAK, BRD, RAW, FZN, FLASH FRIED, 4 OZ EA, 10 LB CASE	CS
890501E597320	BEEFSTEAK, SALISBURY, PRECKD, FZN, SEASONED, W/ONIONS, 3 OZ EA, 10 LB CASE	CS
890501E597323	CHICKEN BREAST PATTIES, BRD, PRECKD, FZN, W/SOY, SEASONED, 3 OZ EA, 90/CASE	CS
890501E597324	CHICKEN BREAST FILLET, BRD, RAW, FZN, BLANCHED, 4 OZ EA, 40/CASE	CS
890501E597326	CHICKEN BREAST FILLET, PRECKD, FZN, FLAME BROILED, 3 OZ EA, 56/CASE	CS
890501E597331	CHICKEN LEG, RAW, FZN, GLAZED, 6.3 OZ AVG, IQF, 48/CASE	CS
890501E597334	CHICKEN NUGGETS, BRD, PRECKD, FZN, BREAST MEAT, W/SOY, SEASONED, 0.65 OZ EA, 5 L	CS
890501E597336	CHICKEN BREAST FAJITA STRIPS, PRECKD, FZN, SEASONED, FLAME BROILED, 5 LB, 3/CASE	CS
890501E597337	CHICKEN TENDERLOINS, BRD, PRECKD, FZN, MARIN, 1.1 OZ EA, 10 LB CASE	CS
890501E597338	CHICKEN FINGERS, BRD, PRECKD, FZN, BREAST MEAT, SEASONED, 1 OZ EA, BULK, 15 LB C	CS

890501E597346	VEAL PATTIES, BRD, PRECKD, FZN, W/BEEF, SEASONED, 3 OZ EA, 100/CASE	CS
890501E597347	VEAL STEAK, FLAKED AND FORMED, BRD, PRECKD, FZN, 4 OZ EA, 40/CASE	CS
890501E597354	BEEF RIB, PATTY, CKD, FZN, BARBECUE, SEASONED, W/SAUCE, MIN US CHOICE GR, 3.1 OZ	CS
890501E597391	FISH, POLLOCK, PORTIONS, BTRD, PRECKD, FZN, ALASKAN, WEDGE CUT, 3 OZ EA, OVEN RE	CS
890501E597553	BACON, SLICED, CHL, CURED, SMOKED, LAID OUT PACK, 18-22/LB, 15 LB CASE	CS
890501E597564	HAM, BNLS, CKD, CHL, SMOKED, COUNTRY STYLE, 10-12 LB AVG, 4/CASE	LB
890501E597569	SAUSAGE, BREAKFAST PATTIES, RAW, PORK, 2 OZ EA, 10 LB CASE	CS
890501E597639	CHICKEN, THIGH MEAT, BNLS, RAW, FZN, SKINLESS, ON A SKEWER, RANDOM, IQF, 10 LB	CS
890501E597710	FISH, COD, PORTIONS, RAW, FZN, SKINLESS, BNLS, IQF, 5-8 OZ AVG, 10 LB CASE	CS
890501E597779	BEEF, GRD, BULK, PRECKD, FZN, SEASONED, FOR USE IN TACO FILLING, 5 LB BAG, 4/CS	CS
890501E597780	BEEF, GRD, PATTIES, PRECKD, FZN, SEASONED, FLAM B ROILED, OVAL SHAPE, 2.4 OZ EA	CS
890501E597784	CHICKEN TENDERLOINS, BLANCHED, BRD, FZN, BREAST MEAT, SPICY, BULK, 10 LB CASE	CS
890501E597824	BEEF CHUCK, (POT ROAST), CKD, FZN, MIN US CHOICE GR, W/NATURAL JUICES, 5 LB BAG,	CS
890501E598289	FISH, POLLACK, FILLETS, BRD, RAW, FZN, ALASKAN, HOMESTYLE, PUFI, 2 OZ EA, 10 LB	CS
890501E598820	CHICKEN BREAST PIECES, BRD, BLANCHED, FZN, POPCORN STYLE, MARIN, BULK, IND FZN	CS
890501E599029	FISH, SALMON, PORTIONS, RAW, FZN, CHUM, DEBONED, 7-9 OZ EA, 10 LB CASE	CS
890501E599045	FISH, CATFISH, FILLETS, RAW, FZN, 5-6 OZ AVG, IQF, 15 LB CASE	CS
890501E599321	HAM, BNLS, CKD, PACKAGED, SLICED, CHL, 0.67 OZ SLICES, 2 LB PG, 6/CASE	CS
890501E599381	*14DY LEAD TIME* FISH, CRAB CLUSTERS, SNOW, PRECKD, FZN, US GR A EQUIV, 4-10 OZ	CS
890501E600043	CHICKEN BREAST FILLET, BTRD AND BRD, PRECKD, FZN, SPICY, 3.2 OZ EA, 50/CASE	CS
890501E600079	BEEF, GRD, PATTIES, PRECKD, FZN, 2.7 OZ EA, 120/CASE	CS

890501E600095	CHICKEN LEG, BNLS, RAW, FZN, SKIN-ON, 5 OZ EA, 24/CASE	CS
890501E600641	HAM, BNLS, CKD, CHL, WATER ADDED, PIT STYLE, CURED AND SMOKED, 12 LB AVG, 2/CASE	LB
890501E600712	*14DY LEAD TIME* FISH, TUNA, LIGHT, 43 OZ FLEXIBLE POUCH, 6/CASE	CS
890501E601826	PORK, GRD, BULK, FZN, 6 LB PG, 2/CASE, NAMP 496	CS
890501E601831	BACON, SLICED, PRECKD, CHL, CURED, NATURAL SMOKED, 300 SLICES/CASE, NAMP 540	CS
890501E601934	*14DY LEAD TIME* FISH, SALMON, CROQUETTE, BRD, OVEN READY, 3 OZ EA	CS
890501E602237	*USMA* CHICKEN BREAST FILLET, BRD, PRECKD, FZN, ITALIAN STYLE BRD, W/RIB MEAT, 4	CS
890501E602414	*14DY LEAD TIME* FISH, SALMON, FILLETS, STUFFED, RAW, FZN, ALASKAN, MARYLAND STY	CS
890501E602415	*14DY LEAD TIME* FISH, POLLOCK, FILLETS, STUFFED, RAW, FZN, ALASKAN, MARYLAND ST	CS
890501E602416	*14DY LEAD TIME* FISH, POLLACK, FILLETS, STUFFED, RAW, FZN, ALASKAN, MARYLAND ST	CS
890501E602537	FISH, SALMON, BURGER, FZN, 4 OZ EA, 10 LB CASE	CS
890501E602897	PORK RIBS, SPARERIBS, FZN, ST. LOUIS STYLE, 2 1/4 LB-DOWN, IND WRAPPED, 30 LB CS	LB
890501E603061	SAUSAGE, TURKEY, LINKS, PRECKD, FZN, SEASONED, 0.775 OZ EA, IQF, 206 LINKS/10 LB	CS
890501E603062	SAUSAGE, TURKEY, PATTIES, PRECKD, FZN, SEASONED, 2 OZ EA, IQF, 80 PATTIES, 10 LB	CS
890501E603433	FRANKFURTERS, BEEF, CHL, BLACK ANGUS, 5.25 IN. LG, 5/LB, 5 LB BAG, 2/CASE, NAMP	CS
890501E604314	FISH, SHRIMP, WHOLE, P&D, FZN, US GR A, IQF, TAIL-OFF, 21-25/LB, 3 LB CO, 12/CAS	CS
890501E604386	FISH, POLLOCK, FILLETS, BRD, RAW, FZN, US GR A EQUIV, 67.5% FISH FLESH, OVEN REA	CS
890501E604656	*14DY LEAD TIME* PICKLE AND PIMENTO LOAF, CHL, 5 LB AVG	LB
890501E604688	CHICKEN, WHOLE, RAW, FZN, FRYING, US GR A EQUIV, 3 TO 3.5 LB AVG, W/O NECKS AND	LB
890501E604912	PORK, SHANK, BONE-IN, PRECKD, FZN, WING SHAPE, 4 OZ EA, 12 PER BAG, 3 BAGS/CASE	CS

890501E605771	BACON, TURKEY, SLICED, FZN, CURED, 30-36 SLICES/LB, VAC PAC, 396 SLICES/CASE	CS
890501E605971	FISH, TROUT, FILLETS, RAW, FZN, US GR A EQUIV, KOSHER CERTIFIED, RAINBOW, BUTTER	CS
890501E606104	PORK ROAST, PUREED, FZN, W/STARCH, 2.19 LB BOIL IN BAG, 5 BAGS/CASE	CS
890501E606105	TURKEY, PUREED, FZN, W/STARCH, 2.19 LB BOIL IN BAG, 5 BAGS/CASE	CS
890501E606106	CHICKEN, PUREED, FZN, FRIED, W/STARCH, 2.19 LB BOIL IN BAG, 5 BAGS/CASE	CS
890501E606107	PORK, SAUSAGE, PUREED, FZN, W/STARCH, 2.19 LB BOIL IN BAG, 5 BAGS/CASE	CS
890501E606108	BEEF, PUREED, FZN, FRIED, W/STARCH, 2.19 LB BOIL IN BAG, 5 BAGS/CASE	CS
890501E606109	PORK, HAM, PUREED, FZN, CURED, W/STARCH, 2.19 LB BOIL IN BAG, 5 BAGS/CASE	CS
890501E606110	PORK, BACON, PUREED, FZN, CURED, W/STARCH, 1.87 LB BOIL IN BAG, 5 BAGS/CASE	CS
890501E606159	FISH, SHRIMP, WHOLE, RAW, P&D, FZN, TAIL-OFF, US GR A, 26-30/LB, 3 LB CO, 12/CAS	CS
890501E606290	TURKEY ROAST, BNLS, CKD, LOW SODIUM, WHOLE MUSCLE, 97% FAT FREE, OVEN ROASTED, 9	LB
890501E606352	*USMA* BEEF, GRD, PATTIES, CHUCK, PRECKD, FZN, US CHOICE GR, 4 OZ EA, 10 LB CS	CS
890501E606488	FRANKFURTER, BEEF, CHL, 8/1 LB, 5.25 IN. LONG, 1 LB PG, 12/CASE	CS
890501E606489	FRANKFURTER, BEEF AND PORK, CHL, W/JALAPENO CHEESE, 4/LB, 7 IN. LONG, 5 LB PG, 2	CS
890501E607013	BEEFSTEAK, PRECKD, FZN, FLAME BROILED, SEASONED, EXTRA THK, US SOURCE VERIFIED,	CS
890501E607114	PORK, DICED, FZN, 1 IN. CUBES, MIN CHOICE GR, 5 LB BAG, 2/CASE, NAMP #435	CS
890501E607116	PORK LOIN CHOPS, CENTER-CUT, BNLS, FZN, PORTION-CUT, MARIN, 5 OZ EA, 32/CASE, NA	CS
890501E607129	BEEF, GRD, PATTIES, FZN, 85% MIN LEAN, 4 OZ EA, 40/CASE, NAMP #1136	CS
890501E607131	BEEF LOIN, PORTERHOUSE STEAK, FZN, PORTION-CUT, MARIN, 12 OZ EA, 56/CASE, NAMP #	CS
890501E607139	BEEF FOR STEW, RAW, FZN, US SELECT GR, 5 LB BAG, 2/CASE, NAMP #135	CS

890501E607195	BEEF, POT ROAST, CHUCK, CKD, FZN, W/ONIONS, AND NATURAL JUICES, MIN US CHOICE GR	LB
890501E607204	BEEF, CORNED, CKD, FZN, BOTTOM ROUND, HALVED, MIN US SELECT GR, 5-8 LB AVG, 2/CA	LB
890501E607559	BEEFSTEAK, SWISS (BRAISING), FZN, PORTION CUT, US CHOICE GR, 6 OZ EA, 28/CASE, N	CS
890501E607562	TURKEY WINGS, PRECKD, FZN, 4/LB, 5 LB CO, 3/CASE	LB
890501E607674	CHICKEN BREAST PATTIES, PRECKD, FZN, BREAST MEAT, MARIN, BARBECUE, 3 OZ EA, 60/C	CS
890501E607800	TURKEY, GROUND, BULK FZN, IQF, 30 LB CASE	CS
890501E607930	SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, PORK, SKINLESS, 0.8 OZ EA, 10 LB CASE	CS
890501E607932	SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN, PORK, SEASONED, 2 OZ EA, 80 PER CASE	CS
890501E607978	FISH, PUREED, CKD, BOIL-IN-BAG, FOR SPECIAL DIET, 40 OZ BG, 4 BGS/CS	CS
890501E608227	BEEF, GROUND, PATTIES, FZN, 85% LEAN, 8 OZ EA, 20/CASE, NAMP 1136	CS
890501E608290	HAM STEAK, BONE-IN, CKD, FZN, HICKORY SMOKED, 2-3 OZ AVG, 12/PG, 6 PGS/CASE	LB
890501E608326	FRANKFURTERS, BEEF, CHL, 8/LB, 5 LB PG, 2/CASE	CS
890501E608918	BEEF, ROAST, CKD, DELI, SLICED, CHL, MED, 2 LB PG, 6/CASE	CS
890501E608956	*USMA* PORK LOIN CHOPS, BNLS, CHL, TENDERIZED, PORTION-CUT, 7 OZ EA, 24/CASE	LB
890501E609887	BEEFSTEAK (COUNTRY FRIED STEAK), BTRD & BRD, RAW, FZN, WHOLE MUSCLE, CUBED, 4.5	CS
890501E610407	TURKEY BREAST, CKD, SLICED, CHL, WHOLE MUSCLE, 0.67 OZ SLICES, 2 LB PG, 6/CASE	CS
890501E610764	SALAMI, GENOA, CKD, SLICED, CHL, 2 LB PG, 6/CASE	CS
890501E611069	*USMA* SALAMI, BEEF, CHL, KOSHER, 5 LB EA, 2/CASE	CS
890501E611333	CHICKEN BREAST, BRD, RAW, RTC, HEAVILY BREADED, 6 OZ EA, 26/CASE	CS
890501E611638	BEEF ROUND, TOP ROUND, CAP-OFF, CHL, CKD, 6 LB AVG, 2/CASE	LB
8910000433198	EGGS, SHELL, FRESH, LARGE, 30 DOZ	CS
8910000826205	CHEESE, AMERICAN PROCESSED, 1/5 LB LOAF	PG
8910001258440	CHEESE, CHEDDAR, MILD, 1/10 LB AVG	LB

8910001263406	CHEESE, COTTAGE, SMALL CURD, 4% MILK FAT	CO
8910005821342	CHEESE, PROVOLONE, 1/12 LB AVG	LB
8910006160038	BUTTER, SALTED, 36/1 LB PRINT	CS
8910006560993	CHEESE, AMERICAN, SLICED, CHL, YELLOW, 5 LB PG, 4 PG/CASE	CS
8910007823765	CHEESE, GRATED, PARMESAN, 1/1 LB	CO
8910009266048	EGGS, SHELL, FRESH, MEDIUM, 30 DOZ CARTONS PER CASE	CS
8910009356776	BUTTER, SALTED, CHIPS, 90 COUNT, 6/5 LB PKG	CS
8910010677967	*21DY LEAD TIME*ICE MILK-MILK SHAKE MIX, DEHY, CHOC, REGULAR, W/MILK FAT,	CS
8910010677968	*21DY LEAD TIME*ICE MILK-MILK SHAKE MIX, DEHY, VANILLA, REGULAR, W/MILK F	CS
8910011614931	MILK, LOW FAT, CHOC, SHELF STABLE, ASEPTICALLY PACKAGED, UHT, 8 OZ CO, 27/CASE	CS
8910011614933	MILK, LOW FAT, WHITE, SHELF STABLE, ASEPTICALLY PACKAGED, UHT, 8 OZ CO, 27/CASE	CS
8910012104381	CREAM CHEESE, 100/1 OZ PC'S	CS
8910013843507	CHEESE, MOZZARELLA, NATURAL, PART SKIM, 1/6 LB AVG	LB
8910013988537	MILK, LOW FAT, STRAWBERRY, SHELF STABLE, 1% MILK FAT, HOMOGENIZED, 8 FL OZ, UHT	CS
8910014376908	*14DY LEAD TIME* MILK, WHITE, LOWFAT, SHELF STABLE, 5 GAL BIB, ASEPTICALLY PKG,D	CO
8910014376909	*14DY LEAD TIME* MILK, CHOC, LOWFAT, SHELF STABLE, 5 GAL BIB, ASPETICALLY PKG,DR	CO
891001E090864	SOUR CREAM, CULTURED OR ACIDIFIED, 100/1 OZ PG	CS
891001E091028	*USMA* YOGURT, NONFAT, STRAWBERRY, CHL, BLENDED, 8 OZ CO	CS
891001E091094	*14DY LEAD TIME* CHEESE, CHEDDAR, NATURAL, MEDIUM CURED OR AGED, BLOCK, 8 OZ, 12	CS
891001E091150	*USMA* MILK, EVAPORATED, WHOLE, NO. 10 SIZE CAN, 6/CASE	CS
891001E091209	MILK, EVAPORATED, WHOLE, 12 OZ CAN, 48/CASE	CS
891001E091367	SOUR CREAM, CULTURED OR ACIDIFIED, HOMOGENIZED, 1/5 LB CONTAINER	CO
891001E091380	CHEESE, MONTEREY JACK, CHL, 10 LB PRINT	CS
891001E091381	CHEESE, FETA, RTU, (GREEK STYLE), 1/9 LB TUB	CO
891001E091410	YOGURT MIX, NONFAT, CHOC, FZN, LIQ, 1/2 GAL CO, 6/CASE, FOR SOFT SERVE DISPENSER	CS

891001E091497	YOGURT MIX, NONFAT, VANILLA, FZN, LIQ, 1/2 GAL CO, 6/CASE, FOR SOFT SERVE DISPEN	CS
891001E091632	CHEESE, RICOTTA, CHILLED, WHOLE MILK, 3 LB CONTAINER	EA
891001E091804	EGG, WHOLE, CHILLED, TABLE GRADE, PASTEURIZED, 20 LB CONTAINER, BAG-IN-BOX	BX
891001E091811	*USMA* CHEESE, SWISS, NATURAL, SLICED, CHL, VAC PAC, 1-1/2 LB PG, 8/CASE	CS
891001E092015	MILKSHAKE, CHOCOLATE, HEALTH SHAKE, FZN, 6 OZ CO, 50/CASE	CS
891001E092016	MILKSHAKE, VANILLA, HEALTH SHAKE, FZN, 6 OZ CO, 50/CASE	CS
891001E092338	CHEESE, ASSORTMENT PACK, CHL, SWISS, CHEDDAR, AND HOT PEPPER JACK, CUBES, 3/5 LB	CS
891001E092389	ICE CREAM, VANILLA, FZN, 3 GAL CO	CO
891001E092392	ICE CREAM, COOKIES AND CREAM, FZN, 3 GAL CO	CO
891001E092393	ICE CREAM, BUTTER PECAN, FZN, 3 GAL CO	CO
891001E092398	HALF AND HALF, CHILLED, HOMOGENIZED, INDIVIDUAL SERVING SIZE, 400/.38 OZ	CS
891001E092469	ICE CREAM, VANILLA, FZN, 4 OZ IND SERVING SIZE, 48/CASE	CS
891001E092470	*14DY LEAD TIME* ICE CREAM, STRAWBERRY, FZN, 4 OZ CO	CS
891001E092471	ICE CREAM, CHOC, FZN, 4 OZ IND SERVING SIZE, 48/CASE	CS
891001E092477	CHEESE, CHEDDAR, SHREDDED, CHL, YELLOW, 5 LB CO	BG
891001E092633	ICE CREAM, ROCKY ROAD, FZN, 3 GAL CO	CO
891001E092638	ICE CREAM, MINT CHOC CHIP, FZN, 3 GAL CO	CO
891001E092642	ICE CREAM, CHOC CHIP COOKIE DOUGH, FZN, 3 GAL CO	CO
891001E092646	SHERBET, RAINBOW, FZN, SWIRLED, 3 GAL CO	CO
891001E092914	EGG, WHOLE, FRZ TABLE GRADE, 6/5 LB CONTAINERS	CS
891001E093012	CHEESE BLEND, PIZZA, SHREDDED, CHL, 50% MOZZARELLA AND 50% PROVOLONE, 5 LB BAG	CS
891001E093036	CHEESE, GRATED, PARMESAN, 5 LB CO	CO
891001E093109	EGG SUBSTITUTE, CHOLESTEROL FREE, LIQ, FZN, 2 LB CO, 15/CASE	CS
891001E093547	*14DY LEAD TIME* YOGURT, LOW FAT, VANILLA, CHL, BLENDED, 32 OZ CO, 6/CASE	CS
891001E093873	MILK, CONDENSED, WHOLE, SWT, 14 OZ	CS

	CO, 24/CASE	
891001E094261	EGG, PREPARED, BOIL-N-BAG, FROZEN, 6/5 LB CO PER CASE	CS
891001E094611	BUTTER, UNSALTED, MIN U.S. GRADE A, 36/1 LB PRINTS PER CASE	CS
891001E094864	CHEESE, SWISS AND AMERICAN, PROCESSED, SLICED, CHL, 5 LB LOAF	CS
891001E095007	CHEESE, MONTEREY JACK, SHREDDED, 5 LB BG	BG
891001E095229	EGGS, SHELL, LARGE, US CONSUMER GRADE A, 15 DZ/CO	CS
891001E095682	CHEESE, AMERICAN, CHL, WHITE, 5 LB LOAF (UNSLICED), 6/CASE	CS
891001E095703	CHEESE, SWISS, REDUCED FAT, CHL, LOW SODIUM, 10 LB PG	CS
891001E096015	CHEESE, AMERICAN, SLICED, CHL, WHITE, 5 LB PG, 4 PG/CASE	CS
891001E096397	*21DY LEAD TIME* YOGURT MIX, REGULAR, PINEAPPLE, DEHY, DRY, 4.75 LB CO, NO. 10 S	CS
891001E096488	YOGURT, NONFAT, STRAWBERRY BANANA AND CHERRY, CHL, BLENDED, 4 OZ CO, 24/CASE	CS
891001E096497	YOGURT, LOW FAT, VANILLA, CHL, BLENDED, 6 OZ CO, 12/CASE	CS
891001E096499	YOGURT, LOW FAT, LEMON, CHL, BLENDED, 6 OZ CO, 12/CASE	CS
891001E096513	YOGURT, LOW FAT, STRAWBERRY, CHL, FRUIT-ON-THE-BOTTOM, 6 OZ CO, 12/CASE	CS
891001E096514	YOGURT, LOW FAT, RASPBERRY, CHL, FRUIT-ON-THE-BOTTOM, 6 OZ CO, 12/CASE	CS
891001E096515	YOGURT, LOW FAT, BLUEBERRY, CHL, FRUIT-ON-THE-BOTTOM, 6 OZ CO, 12/CASE	CS
891001E096520	YOGURT, LOW FAT, MIXED BERRY, CHL, FRUIT-ON-THE-BOTTOM, 6 OZ CO, 12/CASE	CS
891001E096529	YOGURT, NONFAT, PEACH, CHL, BLENDED, W/ASPARTAME, 6 OZ CO, 12/CASE	CS
891001E096530	YOGURT, NONFAT, STRAWBERRY BANANA, CHL, BLENDED, W/ASPARTAME, 6 OZ CO, 12/CASE	CS
891001E096535	YOGURT, NONFAT, CHERRY VANILLA, CHL, BLENDED, W/ASPARTAME, 6 OZ CO, 12/CASE	CS
891001E096568	CREAM, HEAVY WHIPPING, 36% BUTTERFAT, 32 OZ GABLE TOP CO, UHT, 12 CO/CASE	CS
891001E097959	EGGS, SHELL, JUMBO, US CONSUMER GRADE A, 12/1 DZ CO	CS

891001E098251	ICE JUICE, STRAWBERRY, FZN, ITALIAN STYLE, PUSH UP, 4 OZ CO	CS
891001E098997	YOGURT, LOWFAT, STRAWBERRY, CHILLED, BLENDED, 48/4 OZ CO PER CASE	CS
891001E099415	ICE CREAM BAR, FZN, VANILLA AND CHOCOLATE ICE CREAM, COATED W/CHOC COOKIE CRUNCH	CS
891001E099416	ICE CREAM BAR, FZN, VANILLA ICE CREAM W/STRAWBERRY CENTER, COATED W/STRAWBERRY F	CS
891001E099515	*USMA* CHEESE, AMERICAN, SLICED, FAT FREE, CHL, IND WRAPPED, 12 OZ PG, 12/CASE	CS
891001E190631	*USMA* CHEESE, FETA, CHL, 6 OZ CO, 12/CASE	CS
891001E191863	EGG, COOKED, CHILLED, WHOLE, W/O SHELL, BRINE PACK, 20 LB CO, (15 DOZ HARD BOIL)	CO
891001E192046	BUTTERMILK, CHL, 32 OZ CO, 16 CO/CS	CS
891001E192066	MILK, REDUCED FAT, CHL, UHT, 2% MILKFAT, 1/2 GAL CO, 6/CASE	CS
891001E192190	ICE JUICE, CHERRY, FROZEN, PUSH-UP STYLE, 3 OZ EACH, 72 CONTAINERS PER CASE	CS
891001E192191	ICE JUICE, GRAPE, FROZEN, PUSH-UP STYLE, 3 OZ EACH, 72 CONTAINERS PER CASE	CS
891001E192192	ICE JUICE, ORANGE, FROZEN, PUSH-UP STYLE, 3 OZ EACH, 72 CONTAINERS PER CASE	CS
891001E193560	*USMA* CHEESE, PROVOLONE, NATURAL, SLICED, CHL, 1 LB PG, 10/CASE	CS
891001E193723	*USMA* YOGURT, LOW FAT, STRAWBERRY BANANA, CHL, FRUIT-ON-THE-BOTTOM, 8 OZ CO, 12	CS
891001E194532	ICE CREAM CONE, FZN, SUGAR CONE, W/VANILLA ICE CREAM, W/CHOC AND NUTS, WRAPPED,	CS
891001E194610	CHEESE, SWISS, NATURAL, CHL, 8 LB AVG LOAF	LB
891001E194911	CHEESE, MOZZARELLA, PART SKIM, SHREDDED, CHL, 5 LB PG	BG
891001E195201	CREAM CHEESE, VEG AND CHIVES, 1 OZ PG, 100/CO	CS
891001E196175	EGGS, SHELL, MEDIUM OR LARGER, US GR A, PASTEURIZED, 15 DZ/CASE	CS
891001E196828	*21DY LEAD TIME* YOGURT MIX, CREAMY, CHOC, DRY, NO 10. SIZE CAN, FOR SOFT	CS
891001E197383	CHEESE, MOZZARELLA, BALL, CHL, WATER PACK, 1/3 OZ, 3 LB CO	CO
891001E197708	ICE CREAM SANDWICH, FZN, VANILLA ICE CREAM, AND CHOC CHIP COOKIE SANDWICH, 24/CS	CS

891001E197826	ICE CREAM, CHOC, FZN, 3 GAL CO	CO
891001E198482	ICE CREAM SANDWICH, FZN, W/VANILLA ICE CREAM, 4 OZ EA, IND WRAPPED, 24/CO, 2/CAS	CS
891001E199155	CHEESE, PARMESAN, GRATED 3.5 GM IND PG, 200/CASE	CS
891001E199227	*21DY LEAD TIME* ORANGE, PDR, 64 OZ CO, NO. 10 SIZE CAN, 6/CA	CS
891001E199307	CREAM CHEESE, CHL, 3 LB CO	CO
891001E199370	*21DY LEAD TIME* ICE MILK MIX, BUTTER PECAN, CANNED, PDR, NO. 10 SIZE CAN,	CS
891001E199727	ICE CREAM, STRAWBERRY, FZN, 3 GAL CO	CO
891001E290732	ICE CREAM BAR, FZN, VANILLA ICE CREAM, COATED W/ORANGE CREAM, 3 OZ EA, 48/CASE	CS
891001E290803	*USMA* ICE CREAM SANDWICH, FZN, VANILLA ICE CREAM, CHOC COOKIE WAFER, 3 OZ EA, I	CS
891001E290810	ICE CREAM BAR, VANILLA ICE CREAM, COATED W/CHOC, W/TOFFEE PIECES, 4 OZ EACH, IND	CS
891001E291930	MILK BEVERAGE, VANILLA, FZN, THICKENED FOR SPECIAL DIETARY USE, 6 OZ CO, 25/CASE	CS
891001E292176	CHEESE, BLEU, CHL, WHEEL, 6 LB AVG	LB
891001E292237	MILK BEV, VANILLA, THICKENED W/HONEY, FOR SPECIAL DIETARY USE, 8 OZ CO, 27/CASE	CS
891001E292238	MILK BEV, VANILLA, THICKENED W/NECTAR, FOR SPECIAL DIETARY USE, 8 OZ CO, 27/CASE	CS
891001E292746	CHEESE, CHEDDAR, CUBED, CHL, MILD, YELLOW, 5 LB CO, 2/CASE	CS
891001E293384	*21DY LEAD TIME* SHERBET MIX, STRAWBERRY, CANNED, PDR, NO. 10 SIZE CAN, 6/CASE	CS
891001E294403	*USMA* YOGURT, NON FAT, BANANA CREAM, CHL, BLENDED, 8 OZ CO, 12/CASE	CS
891001E295045	YOGURT, LOW FAT, PLAIN, CHL, BULK, 5 LB CO, 4/CASE	CS
891001E295111	YOGURT, LOW FAT, PLAIN, CHL, 5 LB CO	CO
891001E590836	ICE JUICE, CHERRY, FZN, ITALIAN STYLE, SQUEEZE TUBE, 4 OZ EA	CS
891001E590837	ICE JUICE, LEMON, FZN, ITALIAN STYLE, SQUEEZE TUBE, 4 OZ EA	CS
891001E590844	ICE CREAM BAR, FZN, VANILLA AND CHOC PUDDING SWIRL, W/STICK, IND WRAPPED, 1.75 O	CS
891001E591828	EGG, WHOLE, LIQ, CHL, ESL, W/CITRIC ACID, PASTEURIZED, 2 LB CO, 15 CO PER CASE	CS
891001E591836	EGG WHITES, FZN, PASTEURIZED, W/WHIPPING AGENT, 5 LB CO, 6/CASE	CS

891001E594500	EGG PATTIES, PRECKD, FZN, ROUND, 1.75 OZ EA, 144/CASE	CS
891001E595091	*USMA* EGGS, DICED, FZN, 5 LB BAG, 4/CASE	CS
891001E597769	CREAM CHEESE, STRAWBERRY, 1 OZ CUP, 100/CASE	CS
891001E599319	BUTTER, SALTED, US GRADE AA, 47 FOIL WRAPPED PGS/LB, 4.25 LB BOX, 4/CASE	CS
891001E601502	EGG PRODUCT, CHOLESTEROL FREE AND FAT FREE, LIQ, CHL, PASTEURIZED, 2 LB CO, 12/C	CS
891001E602440	MILK, DRY, INST, NONFAT, 5 LB CO, 8/CASE	CS
891001E602572	MILK, LACTOSE FREE, REDUCED FAT, CHL, 2% MILK FAT, 32 OZ CO, 12/CASE	CS
891001E602661	ICE CREAM, VANILLA, FZN, 3.2 GAL CO, FOR POST MIX DISPENSER	CS
891001E602662	ICE CREAM, CHOC, FZN, 3.2 GAL CO, FOR POST MIX DISPENSER	CS
891001E602663	ICE CREAM, MINT CHOC CHIP, FZN, 3.2 GAL CO, FOR POST MIX DISPENSER	CS
891001E602664	ICE CREAM, CHOC COVERED RASPBERRY, FZN, 3.2 GAL CO, FOR POST MIX DISPENSER	CS
891001E602665	ICE CREAM, MOCHA ALMOND, FZN, 3.2 GAL CO, FOR POST MIX DISPENSER	CS
891001E604138	*USMA* YOGURT, NOVELTY, NONFAT, CHL, MIXED BERRY, SMOOTHIES, 7 OZ CO, 12/CASE	CS
891001E604140	*USMA* YOGURT, NOVELTY, NONFAT, CHL, STRAWBERRY/BANANA, SMOOTHIES, 7 OZ CO, 12/C	CS
891001E604184	*14DY LEAD TIME* ICE CREAM BAR, FZN, VANILLA, W/MILK CHOC AND CRISP RICE COATING	CS
891001E605163	ICE CREAM, STRAWBERRY, FZN, 3.2 GAL CO, FOR POST MIX DISPENSER	CS
891001E606155	YOGURT, LOW FAT, VARIETY PACK, CHL, GO-GURT, BLEND, STRAWBERRY, AND BLUEBERRY, 2	CS
891001E608655	*USMA* YOGURT, LOW FAT, VARIETY PACK, CHL, FRUIT-ON-THE-BOTTOM, STRAWBERRY, PEAC	CS
891001E608909	*USMA* ICE JUICE, LEMON, FZN, 12 OZ CUP, 12/CASE	CS
891001E608943	SORBET, ORANGE, FZN, 4 OZ CO, 96/CASE	CS
891001E608944	SORBET, RASPBERRY, FZN, 4 OZ CO, 96/CASE	CS
891001E611063	*USMA* ICE CREAM, VANILLA, FZN, .5 GAL CO, 4/CASE	CS
891001E611077	*USMA* ICE CREAM, PEANUT BUTTER FUDGE SWIRL, FZN, PREMIUM, 4 OZ CO, 45/CASE	CS

891001E611201	MILK, WHOLE, CHL, UHT, 64 OZ CO, 6/CASE	CS
8915000075309	VEG, PEAS, BLACK-EYED, CANNED, NO. 10 SIZE CAN, 6/CASE	CS
8915000810856	VEG, PEPPERS, SWEET, FZN, GREEN, DICED, 2 LB BG, 12/CASE	CS
8915000851650	JUICE, GRAPEFRUIT, CANNED, 12/46 OZ CAN	CS
8915001278018	VEG, CORN, FZN, WHOLE KERNEL, 2.5 LB PG, 12/CASE	CS
8915001278021	VEG, PEAS, FZN, 2.5 LB PG, 12/CASE	CS
8915001278272	APPLESAUCE, CANNED, 6 NO. 10 CANS PER CASE	CS
8915001278835	VEG, BEETS, CANNED, SLICED, MEDIUM, NO. 10 SIZE CAN, 6/CASE	CS
8915001279282	VEG, PEAS, SWEET, FANCY, NO. 10 SIZE CAN, 6/CASE	CS
8915001279303	TOMATO PASTE 24/2.5 SIZE CAN	CS
8915001279677	VEG, POTATOES, WHITE, CANNED, WHOLE, NO. 10 SIZE CAN, 6/CASE	CS
8915001281176	VEG, BEANS, FZN, CUT, 2.5 LB PG, 12/CASE	CS
8915001306251	JUICE, VEGETABLES, CANNED, V8, 12/46 OZ CANS	CS
8915001335903	VEG, POTATOES, WHITE, INSTANT, GRANULES, NO. 10 SIZE CAN, 6/CASE	CS
8915001397426	VEG, POTATOES, WHITE, DEHYDRATED, SLICES, 5 LB CO, 4/CASE	CS
8915001398523	JUICE, CRANBERRY COCKTAIL, SINGLE STRENGTH, SWT, 12/46 OZ CAN	CS
8915001430911	BLUEBERRIES, FROZEN, IQF, 1/20 LB PKG	CO
8915001430931	SPINACH, CANNED, WHOLE OR CUT LEAF 6 NO. 10 SIZE CAN	CS
8915001430983	VEG, SUCCOTASH, FZN, 2.5 LB PG, 12/CASE	CS
8915001430997	VEG, PEAS AND CARROTS, FZN, 2.5 LB PG, 12/CASE	CS
8915001625087	VEG, CARROTS, FZN, SLICES, 2 LB PG, 12/CASE	CS
8915001629878	VEG, BEANS, GREEN, FZN, FRENCH STYLE, 2.5 LB PG, 12/CASE	CS
8915001644162	VEG, GREENS, COLLARD, FZN, CHOPPED, 3 LB PG, 12/CASE	CS
8915001837135	JUICE, APPLE, CANNED, 48/5.5 OZ EZ OPEN	CS
8915001845601	VEG, BEANS, WHITE, CANNED, PORK AND BEANS, NO. 10 SIZE CAN, 6/CASE	CS
8915002050938	JUICE, PINEAPPLE, CANNED, FROM CONCENTRATE, 48/5.5 OR 6 OZ CANS PER CASE	CS
8915002412800	JUICE, ORANGE, CANNED, 12/46 OZ CAN	CS
8915002518068	CRANBERRY SAUCE, CANNED, JELLIED,	CS

	24/16 OZ	
8915002550523	JUICE, TOMATO, CANNED, 12/46 OZ CAN	CS
8915002573947	VEG, CORN, CANNED, WHOLE KERNEL, NO. 10 SIZE CAN, 6/CASE	CS
8915002811809	JUICE, GRAPE, CANNED, 12/46 OZ CAN	CS
8915002865399	APRICOTS, CANNED, HALVES, 6 NO 10 CANS	CS
8915002865482	FRUIT COCKTAIL, CANNED, LITE SYRUP, 6 NO 10 CANS	CS
8915004046065	VEG, ASPARAGUS, FZN, CUTS AND TIPS, 2.5 LB PG, 6/CASE	CS
8915004377943	JUICE, ORANGE, FROZEN, 12/32 OZ CAN	CS
8915004651897	VEG, CORN, CANNED, CREAM STYLE, NO. 10 SIZE CAN, 6/CASE	CS
8915005774203	PEACHES, CANNED, SLICES, LITE SYRUP, 6 NO 10 CANS	CS
8915005774526	VEG, BEANS, LIMA, CANNED, NO. 10 SIZE CAN, 6/CASE	CS
8915005841647	JUICE, APPLE, CANNED, 12/46 OZ CN	CS
8915005842794	PEACHES, CANNED, HALVES, LIGHT SYRUP PACK, 6 NO 10 CANS	CS
8915006160223	PEARS, CANNED, HALVES, LITE SYRUP, 6 N0 10 CANS	CS
8915006164818	VEG, BEANS, WAX, CANNED, ROUND, NO. 10 SIZE CAN, 6/CASE	CS
8915006164819	VEG, BEANS, WAX FZN, CUT, 2 LB PG, 12/CASE	CS
8915006164820	VEG, BEANS, GREEN, CANNED, ROUND, CUT, NO. 10 SIZE CAN, 6/CASE	CS
8915006342436	VEG, CARROTS, CANNED, SLICED, NO. 10 SIZE CAN, 6/CASE	CS
8915006342439	JUICE, PINEAPPLE, CANNED, 12/46 OZ CANS	CS
8915007027330	RAISINS, THOMPSON SEEDLESS, NATURAL, 144 INDIVIDUAL 1.5 OZ PGS PER CASE, (SNACK)	CS
8915008516564	CRANBERRY SAUCE, CANNED, JELLIED, 6 NO 10 CANS	CS
8915009265937	VEG, GREENS, TURNIP, FZN, CHOPPED, 3 LB PG, 12/CASE	CS
8915009266793	VEG, BEANS, KIDNEY, CANNED, DARK RED, NO. 10 SIZE CAN, 6/CASE	CS
8915009356371	VEG, PIMIENTOS, CANNED, RED PIECES, 14 OZ CAN, 6/CASE	CS
8915009356620	VEG, MIXED, FZN, 2.5 LB PG, 12/CASE	CS
8915009356836	STRAWBERRIES, SLICED, FRZ, 6/6.5 LB CN	CS
8915009579558	SAUERKRAUT, CANNED, 6 NO 10 CANS	CS
8915009750530	SPICE, PARSLEY, DEHYDRATED, FLAKES, 2 OZ CO	EA
8915010106334	VEG, POTATOES, WHITE, FZN, PRECOOKED, SHREDDED AND FORMED, 6/5 LB BAGS	CS

8915010373258	VEG, THREE BEAN SALAD, CANNED, GREEN BEANS, KIDNEY BEANS, WAXED BEANS, NO. 10 SI	CS
8915010382147	VEG, PEAS, CHICK, CANNED, GARBANZO BEANS, 24/15.5 OZ CANS	CS
8915010796946	VEG, BEAN SPROUTS, CANNED, NO. 10 SIZE CAN, 6/CASE	CS
8915011355787	VEG, CORN, FZN, ON-THE-COB, 1/48 CT	CS
8915011929173	JUICE, ORANGE, CANNED, 48/5.5 EZ OPEN CAN	CS
8915011933060	VEG, POTATO PATTIES, WHITE, FZN, OVEN READY, 120/2.25 OZ EA	CS
8915012304652	FRUITS FOR SALAD, CANNED, TROPICAL BLEND, 6 NO. 10 CANS	CS
8915012353548	ORANGES, CANNED, MANDARIN, WHOLE, 6 NO 10 CANS	CS
8915013232205	VEG, POTATOES, SWEET, CANNED, WHOLE, NO. 10 SIZE CAN, 6/CASE	CS
8915013288873	FRUIT MIX, CANNED, IND SERVE, EASY OPEN CAN, 4 OZ EA, 24/CASE	CS
8915013362900	VEG, BEANS, GREEN, FZN, CUT, 20 LB PG	CS
8915013638854	VEG, POTATOES, WHITE, FZN, SPIRAL CURLS, 4/6 LB PKG	CS
8915013734978	VEG, TOMATOES, CANNED, DICED, NO. 10 SIZE CAN, 6/CASE	CS
891501E090159	VEG, POTATOES, FR FRIES, STEAK-CUT, FZN, 5 LB CO	CS
891501E090166	JUICE, PINEAPPLE, FZN, SINGLE STRENGTH, UNSWT, 4 OZ CO, 96/CASE	CS
891501E090167	JUICE, TOMATO, FZN, SINGLE STRENGTH, 4 OZ CUP, 96/CASE	CS
891501E090174	JUICE, CRANBERRY COCKTAIL, FZN, SINGLE STRENGTH, 4 OZ CO, 96/CASE	CS
891501E090178	JUICE, LEMON, RECONSTITUTED, 1/32 OZ BOTTLE	EA
891501E090378	JUICE, APPLE, FZN, SINGLE STRENGTH, 4 OZ CO	CS
891501E090560	FRUIT, PEACHES, CANNED, SLICED, LIGHT SYRUP PACK, US GRADE A, NO. 10 SIZE CAN	CS
891501E090712	JUICE, LEMON, RECONSTITUTED, 200/4 GR BG	CS
891501E090961	VEG, TOMATOES, CANNED, STEWED, NO. 10 SIZE CAN, 6/CASE	CS
891501E090962	VEG, TOMATOES, CANNED, WHOLE, NATURAL JUICE PACK, NO. 10 SIZE CAN, 6/CASE	CS
891501E090968	VEG, PEAS, CHICK, CANNED, GARBANZO BEANS, NO. 10 SIZE CAN, 6/CASE	CS
891501E091014	VEGETABLE, PEAS, DRY, SPLIT, GREEN, U.S. NO.1, 20 LB CONTAINER	BX

891501E091085	TOMATO PASTE, 6 NO 10 CANS	CS
891501E091213	VEG, ONION, DEHYDRATED, CHOPPED, 3 LB CO, 6/CASE	CS
891501E091332	VEG, TOFU, FRESH, SOFT, MEDIUM, OR FIRM, 1 LB CO, 12/CASE	CS
891501E091378	BEANS, BLACK, DRY, 20 LB CONTAINER	CO
891501E091416	VEG, POTATOES, DEHY, SHREDDED (HASH BROWNS), 2.5 LB CO, 6/CASE	CS
891501E091443	FRUIT, CHERRIES, MARASCHINO, WHOLE, RED, PITTED, W/STEMS, LARGE, 1/2 GAL CO	CO
891501E091531	VEG, MIXED, FZN, ORIENTAL STIR-FRY, 2 LB CO, 12/CASE	CS
891501E091637	CHERRIES, MARASCHINO, WHOLE, PLAIN, 1/64 OZ JAR	EA
891501E091643	RAISINS, SEEDLESS, 24/15 OZ CO	CS
891501E091943	VEGETABLE, GARLIC, CHOPPED, WATER PACK, 6/32 OZ CO	CS
891501E091947	*14DY LEAD TIME* CIDER, APPLE, 1 GAL CO, 4/CASE	CS
891501E092020	VEG, ONIONS, FZN, WHITE, CHOPPED, 2 LB CO, 9/CASE	CS
891501E092060	VEG, CORN, FZN, GOLDEN OR WHITE, HALF, ON-THE-COB, 3 IN. EARS, US GR A, 96/CO	CS
891501E092062	VEG, MIXED, FZN, CALIFORNIA BLEND, 2 LB CO, CAULIFLOWER, BROCCOLI, AND CARROTS	CS
891501E092064	VEG, MIXED, FZN, ITALIAN BLEND, 2 LB CO, ZUCCHINI, CAULIFLOWER, CARROTS, AND BEA	CS
891501E092138	VEG, PEPPERS, SWEET, CANNED, RED DICED, NO. 10 SIZE CAN, 6/CASE	CS
891501E092181	VEG, POTATOES, WHITE, CHILLED, (LIMITED SHELF/TEMP SENSITIVE), DICED, 2/10 LB CS	CS
891501E092399	FRUIT COCKTAIL, CANNED, PACKED IN NATURAL JUICE, 6/10 CN	CS
891501E092432	PEACHES, CANNED, SLICES, PACKED IN NATURAL JUICE, 6 NO 10 CANS	CS
891501E092580	VEG, BEANS, PINTO, CANNED, NO. 10 SIZE CAN, 6/CASE	CS
891501E092588	FRUIT, PINEAPPLE, CANNED, CHUNKS, NATURAL JUICE PACK, US GRADE A, NO. 10 SIZE CN	CS
891501E092749	VEG, PEPPERS, JALAPENO, CANNED, SLICED, NO. 10 SIZE CAN, 6/CASE	CS
891501E092760	VEG, TOMATOES, CANNED, CRUSHED, NATURAL JUICE PACK, NO. 10 SIZE CAN, 6/CASE	CS
891501E092761	TOMATO PUREE, 6 NO. 10 CANS	CS

891501E092815	VEG, ASPARAGUS, FZN, ALL GREEN, SPEARS, US GRADE A, IQF, 40 OZ PG, 6/CS	CS
891501E092817	VEG, SQUASH, FZN, ZUCCHINI, CRINKLE-CUT, US GRADE A OR B, 12/2 LB CO PER CASE	CS
891501E092869	JUICE, GRAPEFRUIT, SINGLE STRENGTH, 4 OZ CO, 96/CASE	CS
891501E093137	BEANS, PINTO, DRY, 24/1 LB BAGS	CS
891501E093155	BEV BASE, GRAPE, SWT, CONC, 5/1, 35%, 3 GAL BIB, FOR POST-MIX DISPENSER	CS
891501E093156	JUICE, APPLE, CONCENTRATED, 5 PLUS 1 YIELD, 3 GAL BAG-IN-BOX, 100% MIX	BX
891501E093158	JUICE, CRANBERRY COCKTAIL, CONC, 5 PLUS 1 YIELD, 3 GAL BAG-IN-BOX	BX
891501E093160	JUICE, PINEAPPLE, CONC, 5/1, 3 GAL BIB, FOR POST-MIX DISPENSER	BX
891501E093163	VEG, PEA PODS, FROZEN, SUGAR SNAP, 12/2 LB CO PER CASE	CS
891501E093337	VEG, CORN, FZN, GOLDEN, WHOLE KERNEL, US GRADE A, 20 LB PG	CS
891501E093592	FRUIT, PEACHES, CANNED, DICED, LIGHT SYRUP PACK, US GR A, NO. 10 SIZE CAN, 6/CAS	CS
891501E093628	APPETIZER, PREPARED, FRZ, MUSHROOMS, BATTER-DIPPED, 6/2 LB BX	CS
891501E093886	VEG, CORN, CANNED, BABY, YELLOW, ON-THE-COB, NO. 10 SIZE CAN, 6/CASE	CS
891501E094318	SALAD, VEG, FOUR BEAN, CHL, 5 LB CO	CO
891501E094337	VEG, CARROTS, FZN, SLICES, US GRADE A, 20 LB PG	CS
891501E094340	VEG, BEANS, WHITE, CANNED, VEGETARIAN, IN TOMATO SAUCE, NO. 10 SIZE CAN	CS
891501E094371	PEPPERS, BANANA, HOT, RING SLICED, 1 GAL CO	GL
891501E094510	VEG, BEANS, REFRIED, CANNED, NO. 10 SIZE CAN, 6/CASE	CS
891501E094528	VEG, BROCCOLI FLORETS, FZN, US NO. 1 GR, 2 LB CO, 6/CASE	CS
891501E094540	VEG, BEANS, GREEN, CANNED, CUT, US GRADE A, NO. 10 SIZE CAN, 6/CASE	CS
891501E094565	VEG, MIXED, FZN, BLEND, PEAS AND CARROTS, 20 LB CO	CS
891501E094622	VEG, POTATOES, HASH BROWNS, FZN, SHREDDED, IQF, 3 LB PG, 6/CASE	CS
891501E094623	VEG, POTATO MIX, DEHY, SCALLOPED STYLE, 2.25 LB CO, 6/CASE	CS
891501E094625	VEG, MIXED, FZN, WINTER BLEND, 2 LB PG, CAULIFLOWER AND BROCCOLI, 12 PG/CASE	CS

891501E095027	VEG, PEPPERS, SWEET, CANNED, RED AND GREEN STRIPS, NO. 10 SIZE CAN, 6/CASE	CN
891501E096021	VEG, BROCCOLI, FZN, CUT, US GR A, 2.5 LB PG, 12/CASE	CS
891501E096388	VEG, BRUSSELS SPROUTS, FZN, US GRADE A OR B, 2 LB CO, 12/CASE	CS
891501E096427	JUICE, GRAPE, CANNED, 48/5.5 OZ CANS, EASY OPEN TAB	CS
891501E096689	VEG, MIXED, CANNED, NO. 10 SIZE CAN, 6/CASE	CS
891501E096735	VEG, WATER CHESTNUTS, CANNED, NO. 10 SIZE CAN, 6/CASE	CS
891501E096876	VEG, POTATOES, WHITE, FZN, PRECOOKED, CRINKLE-CUT, OVEN READY, 6/5 LB BAGS	CS
891501E097181	FRUIT, APPLESAUCE, US GRADE A, NATURAL, 4 OZ CO, 72 CO PER CASE	CS
891501E097237	FRUIT, STRAWBERRIES, FZN, SLICED, SYRUP PACK, 30 LB CO	CO
891501E097352	VEG, OKRA, FZN, CUT, 3 LB BOX, 6/CASE	CS
891501E097928	*14DY LEAD TIME* FRUIT, CHERRIES, CANNED, DARK, SWEET, PITTED, NATURAL JUICE PAC	CS
891501E097956	JUICE BLEND, FRUIT PUNCH, CONCENTRATED, 5 PLUS 1 YIELD, 3 GAL BAG-IN BOX	BX
891501E098095	JUICE BLEND, STRAWBERRY-BANANA-KIWI, CONC, 5/1, 3 GAL BIB, FOR POST MIX DISPENSE	CS
891501E098124	VEG, POTATOES, FR FRIES, WEDGES, FZN, SOUR CREAM AND CHIVE, 5 LB CO, 6/CASE	CS
891501E098245	VEG, BEANS, WHITE, CANNED, GREAT NORTHERN, NO. 10 SIZE CAN, 6/CASE	CS
891501E098253	CRANBERRY SAUCE, CANNED, WHOLE, U.S. GRADE A, NO. 10 CAN, 6 PER CASE	CS
891501E098351	VEG, POTATOES, WHITE, CANNED, DICED, NO. 10 SIZE CAN, 6/CASE	CS
891501E099027	VEG, POTATOES, WHITE, CANNED, WHOLE, NO. 10 SIZE CAN	CS
891501E099433	VEG, ONION RINGS, BTRD, FZN, BEER BTRD, 5/8 IN. SLICES, 2.5 LB BAG, 6/CASE	CS
891501E099446	VEG, POTATO SKIN SHELLS, FILLED, FZN, PRECKD, POTATOES W/CHEDDAR CHEESE, 5 OZ EA	CS
891501E130011	VEG, POTATOES, WHITE, FZN, FRENCH FRIED, STRAIGHT CUT, EXTRA LONG, 5 LB BAG, 6/C	CS
891501E130012	VEG, POTATOES, WHITE, FZN, FRENCH FRIED, SHOESTRING, EXTRA LONG, 4.5 LB BAG, 6/C	CS

891501E130013	VEG, POTATOES, WHITE, FZN, FRENCH FRIED, CRINKLE CUT, EXTRA LONG, 5 LB BAG, 6/CA	CS
891501E130014	VEG, POTATOES, WHITE, FZN, HASH BROWNS, SHREDDED, 3 OZ PATTIES, 3 LB BAG, 6/CASE	CS
891501E130015	VEG, POTATOES, WHITE, FZN, HASH BROWNS, DICED 1/2 IN X 3/4 IN X 3/4 IN CUBES, IQ	CS
891501E190211	VEG, MIXED, FZN, CALIFORNIA BLEND, 20 LB CO, CAULIFLOWER, BROCCOLI, AND CARROTS	CS
891501E190418	VEG, MUSHROOMS, CANNED, BUTTON, STEM AND PIECES, US GRADE A, 16 OZ CAN, 12/CASE	CS
891501E190784	FRUIT, PINEAPPLE, CANNED, DOMESTIC, SLICES, NATURAL JUICE PACK, GRADE A, NO. 10	CS
891501E191102	VEG, BEANS, GREEN, FROZEN, ITALIAN STYLE, 2 LB BAG, 12/2 LB BAGS PER CASE	CS
891501E191232	VEG, ONION RINGS, BTRD, FZN, BEER BTRD, THK CUT, 2.5 LB BAG, 6/CASE	CS
891501E191642	*14DY LEAD TIME* VEG, ASPARAGUS, CANNED, ALL GREEN, WHOLE SPEARS, US GR A, 15 OZ	CS
891501E191759	VEG, POTATOES, HASH BROWNS, FZN, COTTAGE, W/SKIN, 5 LB CO, 6/CASE	CS
891501E192280	JUICE BLEND, ORANGE PINEAPPLE, FZN, SINGLE STRENGTH, 4 OZ CO, 96/CASE	CS
891501E192285	JUICE, GRAPE, FZN, SINGLE STRENGTH, 4 OZ CO, 96/CASE	CS
891501E192439	JUICE BLEND, FRUIT PUNCH, SINGLE STRENGTH, UHT, 46 OZ CO, 12/CASE	CS
891501E193043	JUICE, ORANGE, FZN, SINGLE STRENGTH, 4 OZ CO, 96/CASE	CS
891501E193254	VEG, BEANS, LENTILS, DRY, US NO. 1 GRADE, 24/1 LB CO	CS
891501E194182	VEG, PIMIENTOS, CANNED, RED, DICED, U.S. GRADE A, 28 OZ CAN, 12/CASE	CS
891501E194256	VEG, MIXED, CHL, PICKLED, GIARDINIERA, 1 GAL CO, 4/CASE	CS
891501E194340	VEG, BEANS, NAVY, DRY, U.S. NO 1 GRADE, 1 LB BAG, 24/CASE	CS
891501E194359	VEG, SPINACH, FZN, LEAF, 3 LB CO, 12/CASE	CS
891501E194493	JUICE, APPLE, SINGLE STRENGTH, ASEPTICALLY PACKAGED, 46 OZ BOX, 12/CASE	CS
891501E194597	VEG, ARTICHOKE HEARTS, CANNED, WHOLE, 14 OZ CAN, 24/CASE	CS
891501E194777	VEG, BEETS, PICKLED, SLICED, NO. 10 SIZE CAN, 6/CASE	CS

891501E194827	VEG, PUMPKIN, CANNED, SOLID PACK, US GR A, NO. 10 SIZE CAN, 6/CASE	CS
891501E194828	FRUIT, PEARS, CANNED, SLICES, LIGHT SYRUP PACK, NO. 10 SIZE CAN, 6/CASE	CS
891501E195038	FRUIT, PEACHES, CANNED, DICED, YELLOW, LIGHT SYRUP PACK, US GR A, 4 OZ CAN, 24/C	CS
891501E195062	VEG, EGGPLANT, BRD, SLICED, FZN, CUT, 2.5 OZ EA, 10 LB CO	CS
891501E195183	VEG, POTATOES, WHITE, CANNED, SLICED, NO. 10 SIZE CAN, 6/CASE	CS
891501E195230	VEG, BEANS, WHITE, CANNED, NEW ENGLAND STYLE, W/PORK, IN TOMATO SAUCE, NO. 10 SI	CS
891501E195363	*USMA* VEG BLEND W/PASTA, FZN, ROTINI & VEG, 2 LB CO, 12/CASE	CS
891501E195942	VEG, BEANS, GREEN, FZN, WHOLE, 2 LB CO, 12/CASE	CS
891501E196077	FRUIT MIX, CHL, MELONS, PINEAPPLE, ORANGES, GRAPES, 2 GAL CO	CO
891501E196194	*21DY LEAD TIME* VEG, PEAS, CANNED, PIGEON, 15 OZ CAN, 24/CASE	CS
891501E196227	FRUIT, APPLESAUCE, CANNED, CHUNKY, NO. 10 SIZE CAN, 6/CASE	CS
891501E196698	FRUIT, PLANTAINS, SWT, RIPENED, CKD, FZN, IQF, 6 LB CO, 4/CASE (KOSHER PARVE)	CS
891501E196818	JUICE, LIME, SINGLE STRENGTH, UNSWT, 25 OZ CO	CO
891501E196890	VEG, SAUERKRAUT, CHL, SHREDDED, 2 LB BAG, 12/CASE	CS
891501E197015	VEG, BROCCOLI, FZN, SPEARS, 2 LB PG, 12/CASE	CS
891501E197017	VEG, CAULIFLOWER FLORETS, FZN, US NO. 1 GR, 2 LB PG, 12/CASE	CS
891501E197109	FRUIT, PEARS, CANNED, DICED, LIGHT SYRUP PACK, NO. 10 SIZE CAN, 6/CASE	CS
891501E197112	JUICE, PRUNE, FZN, SINGLE STRENGTH, SWT, 4 OZ CO, 96/CASE	CS
891501E197218	VEG, POTATOES, FR FRIES, WEDGES, FZN, BTRD, MILD SPICES, 5 LB CO, 6/CASE	CS
891501E197485	VEG, SPINACH, FZN, CHOPPED, 3 LB CO, 12/CASE	CS
891501E198379	VEG, BEETS, CANNED, DICED, NO. 10 SIZE CAN, 6/CASE	CS
891501E198757	VEG, POTATOES, FR FRIES, SHOESTRING, FZN, 6 LB CO, 6/CASE	CS
891501E199598	*14DY LEAD TIME* VEG, GREENS, COLLARD, CANNED, CHOPPED, US GR A, NO. 10 SIZE CAN	CS
891501E199754	VEG, ONION RINGS, BRD, FZN, HOMESTYLE, 2.5 LB CO, 12/CASE	CS

891501E199961	VEG, CARROTS, FZN, DICED, 2.5 LB PG, 12/CASE	CS
891501E211296	FRUIT MIX, CHL, W/ORANGES, PINEAPPLES, HONEYDEW, CANTALOUPE, AND GRAPES, PAIL SI	CO
891501E211298	ORANGE SECTIONS, CHL, PAIL SIZE CO	CO
891501E211302	*USMA* PINEAPPLE, CHL, CHUNKS, PAIL SIZE CO	CO
891501E211305	*USMA* CANTALOUPE, CHL, CHUNKS, PAIL SIZE CO	CO
891501E211307	*USMA* HONEYDEW, CHL, CHUNKS, PAIL SIZE CO	CO
891501E290201	*USMA* VEG, CELERY, FZN, DICED, 20 LB CO	CS
891501E290491	JUICE, ORANGE, CONC, 4.5/1, 3 GAL BIB, FOR POST-MIX DISPENSER	CS
891501E290780	JUICE, APPLE, THICKENED W/HONEY, FOR SPECIAL DIETARY USE, 48 OZ CO, 6/CASE	CS
891501E290781	JUICE, CRANBERRY, THICKENED W/HONEY, FOR SPECIAL DIETARY USE, 48 OZ CO, 6/CASE	CS
891501E290782	JUICE, ORANGE, THICKENED W/HONEY, FOR SPECIAL DIETARY USE, 48 OZ CO, 6/CASE	CS
891501E290783	JUICE, APPLE, THICKENED W/NECTAR, FOR SPECIAL DIETARY USE, 48 OZ CO, 6/CASE	CS
891501E290784	JUICE, CRANBERRY, THICKENED W/NECTAR, FOR SPECIAL DIETARY USE, 48 OZ CO, 6/CASE	CS
891501E290785	JUICE, ORANGE, THICKENED W/NECTAR, FOR SPECIAL DIETARY USE, 48 OZ CO, 6/CASE	CS
891501E291065	JUICE, ORANGE, SINGLE STRENGTH, ASEPTICALLY PACKAGED, 46 OZ CO, 12/CASE	CS
891501E291119	VEG, POTATOES, FR FRIES, STEAK-CUT, FZN, 5 LB CO, 6/CASE	CS
891501E291761	JUICE, ORANGE, THICKENED W/HONEY, FOR SPECIAL DIETARY USE, 4 OZ CO, 24/CASE	CS
891501E291762	JUICE, APPLE, THICKENED W/HONEY, FOR SPECIAL DIETARY USE, 4 OZ CO, 24/CASE	CS
891501E291763	JUICE, CRANBERRY, THICKENED W/HONEY, FOR SPECIAL DIETARY USE, 4 OZ CO, 24/CASE	CS
891501E291764	JUICE, ORANGE, THICKENED W/NECTAR, FOR SPECIAL DIETARY USE, 4 OZ CO, 24/CASE	CS
891501E291765	JUICE, APPLE, THICKENED W/NECTAR, FOR SPECIAL DIETARY USE, 4 OZ CO, 24/CASE	CS
891501E291766	JUICE, CRANBERRY, THICKENED W/NECTAR, FOR SPECIAL DIETARY USE, 8	CS

	OZ CO, 24/CASE	
891501E292153	FRUIT, APPLES, CANNED, SLICED, PEELED, NO. 10 SIZE CAN, 6/CASE	CS
891501E292239	FRUIT, PLUMS, CANNED, HALVES, PURPLE, SMALL, WATER PACK, NO. 10 SIZE CAN, 6/CASE	CS
891501E292429	*14DY LEAD TIME* VEG, BEANS, WHITE, CANNED, W/PORK, IN TOMATO SAUCE, NO. 10 SIZE	CS
891501E292985	FRUIT, PRUNES, CANNED, WHOLE, PITTED, WATER PACK, NO. 10 SIZE CAN, 6/CASE	CS
891501E293523	VEG, POTATOES, FR FRIES, WEDGES, FZN, W/SKINS, 5 LB CO, 6/CASE	CS
891501E294347	*USMA* VEG, ONIONS, PEARL, FZN, 2 LB CO, 12/CASE	CS
891501E590144	JUICE, VEG, CANNED, SINGLE STRENGTH, 5.5 OZ CAN, 48/CASE	CS
891501E590152	VEG, POTATOES, WHITE, CHL, PRECKD, SLICED, 10 LB CO, 2/CASE	CS
891501E590153	VEG, POTATOES, WHITE CHL, PRECKD, MASHED, 6 LB CO, 4/CASE	CS
891501E590154	VEG, POTATOES, WHITE, CHL, PRECKD, MASHED, ZESTY, 6 LB CO, 4/CASE	CS
891501E590200	VEG, POTATOES, WHITE, FZN, NUGGETS (BREADED MASHED POTATOES), 5 LB BAG, 4/CASE	CS
891501E590940	VEG, POTATOES, WHITE, FZN, PRECKD, CHUNKS, OVEN ROASTED, 4.5 LB CO, 6/CASE	CS
891501E591209	VEG, POTATOES, HASH BROWNS, FZN, 2.2 OZ EA, 5 LB BAG, 6/CASE	CS
891501E591211	VEG, POTATOES, FR FRIES, WAFFLE-CUT, FZN, PRECKD, 4.5 LB BAG	CS
891501E592123	JUICE, APPLE CRANBERRY COCKTAIL, SINGLE STRENGTH, 24/10 OZ BOTTLES PER CASE	CS
891501E592124	JUICE, CRANBERRY COCKTAIL, SINGLE STRENGTH, 24/10 OZ BOTTLES PER CASE	CS
891501E592125	JUICE, ORANGE, SINGLE STRENGTH, 24/10 OZ BOTTLES PER CASE	CS
891501E592127	JUICE, APPLE, SINGLE STRENGTH, 24/10 OZ BOTTLES PER CASE	CS
891501E592511	VEG, MIXED, FZN, ROASTED, CORN W/PEPPERS, 2.5 LB BAG, 6/CASE	CS
891501E592590	VEG, POTATOES, WHITE, FZN, PRECKD, MASHED, HOMESTYLE, 4 LB BAG, 6/CASE	CS
891501E592782	VEG, PEPPERS, GREEN AND RED W/SLICED ONIONS, 2.5 LB BG, 6/CASE	CS
891501E592929	VEG, MIXED, FZN, PEAS (PETITE) AND ONIONS, 2.5 LB BAG, 12/CASE	CS

891501E593021	*14DY LEAD TIME* JUICE, ORANGE, SINGLE STRENGTH, 16 OZ BOTTLE, 24/CASE	CS
891501E593022	*14DY LEAD TIME* JUICE, APPLE, SINGLE STRENGTH, 16 OZ BOTTLE, 24/CASE	CS
891501E593585	JUICE, CRANBERRY COCKTAIL, CANNED, SINGLE STRENGTH, 5.5 OZ CAN, 48/CASE	CS
891501E593742	VEG, POTATOES, MIXED, FZN, ROASTED, CHUNKS, YUKON GOLD AND REDSKIN, SEASONED, 2.	CS
891501E594236	VEG, POTATOES, FR FRIES, THIN, FZN, BTRD, SKIN-ON, 5 LB CO, 6/CASE	CS
891501E594579	VEG, POTATOES, DEHY, INST, PEARLS, NO MIX 28 OZ PG, EXCEL, 12/28 OZ PG PER CASE	CS
891501E594584	VEG, POTATO MIX, DEHY, AU GRATIN STYLE, 2.25 LB CO, 6/CASE	CS
891501E595392	VEG, MIXED, FZN, COUNTRY BLEND, 20 LB BG, US GRADE A, CORN, CARROTS, GREEN BEAN	CS
891501E596645	VEG, POTATOES, RED, FZN, HALVES, W/ROSEMARY, 2.5 LB CO, 6/CASE	CS
891501E597116	VEG, POTATO SKIN SHELLS, FZN, PRECKD, BAKED, SCOOPED AND HALVED, 200/CASE	CS
891501E597717	JUICE, APPLE, FZN, CONC, 3 LT EXP PAK CO, 4/CS, FOR POST-MIX DISPENSER	CS
891501E597718	JUICE, ORANGE, FZN, CONC, 3 LT EXP PAK CO, 4/CS, FOR POST-MIX DISPENSER	CS
891501E598437	*14DY LEAD TIME* FRUIT, APPLESAUCE, 4 OZ CO, 72/CASE	CS
891501E598440	JUICE BLEND, BERRY, ASEPTICALLY PACKAGED, 6.75 OZ CO, 27/CASE	CS
891501E598441	JUICE BLEND, FRUIT PUNCH, ASEPTICALLY PACKAGED, 6.75 OZ CO, 27/CASE	CS
891501E598493	*14DY LEAD TIME* VEG, SQUASH, FZN, YELLOW, SLICED, US GR A, 32 OZ CO, 12/CASE	CS
891501E599317	JUICE, GRAPE, ASEPTICALLY PACKAGED, SINGLE STRENGTH, UHT, W/STRAW, 6.75 OZ, 27/C	CS
891501E599318	JUICE, APPLE, ASEPTIC, SINGLE STRENGTH, UHT, W/STRAW, 6.75 OZ CO, 27/CASE	CS
891501E599561	VEG, MIX, FZN, MONACO BLEND, GREEN BEANS, WAX BEANS, BABY CARROTS, IQF, 3 LB CO	CS
891501E600379	VEG, POTATOES, HASH BROWN, FZN, SLICED, IQF, 5 LB CO, 4/CASE	CS
891501E601204	POTATOES, SWEET POTATO FR FRIES, PLATTER STYLE, 1/2 IN BY 1/4 IN, 2.5 LB CO, 6/C	CS

891501E601545	VEG, MIXED, FZN, ASIAN STYLE, STIR-FRY, 32 OZ CO, 6/CASE	CS
891501E601809	*USMA* VEG, POTATOES, FR FRIES, CHIP SHAPE, BTRD, FZN, ONION FLAVORED, 4 LB CO,	CS
891501E602410	VEG, POTATOES, FR FRIES, SPIRALS, BTRD, FZN, SPICY, 5 LB CO, 6/CASE	CS
891501E603682	VEG, POTATOES, HASH BROWNS, FZN, FORMED, STICKS, 2.25 OZ EA, 160/CASE	CS
891501E604416	VEG, CARROTS, FZN, WHOLE, BABY, US GR A, 32 OZ BAG, 12/CASE	CS
891501E604419	VEG, CORN, FZN, CUT, SWEET, US GR A, 40 OZ BAG, 12/CASE	CS
891501E604636	VEG, BEANS, BLACK, CANNED, IN BRINE, W/O SULFITES, NO. 10 SIZE CAN, 6/CASE	CS
891501E604840	VEG, ZUCCHINI, BTRD, FZN, STICKS, 2.5 LB CO, 6/CASE	CS
891501E604984	VEG, POTATOES, HASH BROWN, FZN, CUBES, 4 OZ EA, BULK, 5 LB CO, 6/CASE	CS
891501E605530	*14DY LEAD TIME* JUICE, GRAPE, RED, COCKTAIL, SPARKLING, RTD, NON-ALCOHOLIC, 25.	CS
891501E605807	VEG, BEANS, LIMA, FZN, BABY, US GR A, 2.5 LB CO, 12/CASE	CS
891501E607217	VEG, POTATOES, FR FRIES, THIN, FZN, 5 LB CO, 6/CASE	CS
891501E608910	*USMA* VEG, TOMATO, PUREE, SHELF STABLE, 3 GAL BIB CO	CS
891501E608972	*USMA* VEG, TOMATO PASTE, SHELF STABLE, BULK, 222 OZ BIB CO, 2/CASE	CS
891501E611074	*14DY LEAD TIME* JUICE, GRAPE, SINGLE STRENGTH, 16 OZ CO, 12/CASE	CS
891501E611076	*USMA* VEG, TOMATO, CRUSHED, SHELF STABLE, BULK, 3 GAL BIB CO	CS
8920000440670	CAKE MIX, CHEESE, 6/4 LB PKG	CS
8920000806063	CAKE MIX, BANANA, 6/5 LB PKG	CS
8920000806065	CAKE MIX, POUND, 6/5 LB PKG	CS
8920001248374	PIZZA CRUST, FROZEN, 20/12 IN DIA	CS
8920001259441	PASTA, SPAGHETTI, THIN, 10 IN, 1/20 LB PKG	CS
8920001382519	PIE CRUST, PREFORMED, GRAHAM CRACKER, 24/9 INCH	CS
8920001606165	STARCH, EDIBLE, CORNSTARCH, 24/1 LB BOX	CS
8920002220601	NOODLES, CHOW MEIN, NO. 10 SIZE CAN, 6/CASE	CS
8920002389970	FRY MIX, BREADING, 6/5 LB PKG	CS
8920002728934	PASTA, SPAGHETTI, LONG FORM, ENRICHED, 20/1 LB BOX	CS
8920004629086	CEREAL, ROLLED OATS, INSTANT, 48/1 OZ PKG	CS

8920005302185	RICE, PARBOILED, CONVERTED, 2/10 LB BAG	CS
8920005846440	BARLEY, PEARL, 24/1 LB PKG	CS
8920007535783	BREAD, RYE, FZN, BAKED, SLICED, THAW AND SERVE, 168 SLICES PER CS, 6/32 OZ EA	CS
8920009266016	BISCUIT MIX, 6 NO. 10 CANS	CS
8920010668209	BREAD, WHITE, PITA, FROZEN, POCKET STYLE, 24 PGS OF 6/2.5 OZ	CS
8920010791585	HOMINY GRITS, QUICK COOKING, 12/24 OZ PKG	CS
8920011284701	CAKE MIX, CARROT, 6/5 LB PKG	CS
8920011931406	PUFF PASTRY DOUGH, FROZEN, 10 IN X 15 IN, 20/12 OZ SHEETS	CS
8920012102774	CEREAL, ROLLED OATS, INSTANT, PACKAGE ASSORTMENT, 64/1 OZ PKG	CS
8920012263368	RICE, BLENDED, LONG AND WILD, 6/36 OZ BOX	CS
8920012269919	FLOUR, WHEAT, GENERAL PURPOSE, 8/5 LB BAG	CS
8920012550438	CAKE MIX, YELLOW, 6/5 LB PKG	CS
8920012681927	CROUTONS, PLAIN, TOASTED, ONE 10 LB PKG	CS
8920013515762	FLOUR, WHEAT, GENERAL PURPOSE, 2/25 LB PG	CS
8920014080219	RICE, PARBOILED, LONG GRAIN, ENRICHED, 25 LB BAG	BG
8920014191081	PASTA, MACARONI, ELBOW, 1/20 LB BOX	CS
8920014196694	COOKIE MIX, SUGAR, 6/5 LB BAG	CS
8920014196702	COOKIE MIX, OATMEAL, 6/5 LB BAG	CS
892001E090202	CAKE MIX, WHITE, 5 LB PG	CS
892001E090205	CRUMBS, COOKIE, CHOC, CRUSHED, 25 LB PG	CS
892001E090227	PIE, BLUEBERRY, FROZEN, UNBAKED, GOURMET, 10 INCH DIAMETER	CS
892001E090230	PIE, APPLE, FROZEN, UNBAKED, GOURMET, 10 INCH DIAMETER	CS
892001E090235	CORN MEAL, YELLOW, 5 LB BAG	BG
892001E090236	BISCUIT MIX, 5 LB BAG	CS
892001E090242	CORN BREAD MIX, YELLOW, 5 LB BAG	CS
892001E090248	RICE, PARBOILED, LONG GRAIN, 25 LB BAG IN BOX (CUBE)	CS
892001E090389	CAKE, CHOC, FZN, DOUBLE CHOC, SHEET, 12" BY 16"	CS
892001E090392	CAKE, CHOC, FZN, GERMAN CHOC, SHEET, 12" BY 16"	CS
892001E090393	BROWNIES, CHOC, FZN, ICED, SHEET, 12" BY 16"	CS
892001E090410	CRACKER MEAL, FINE, 5 LB CO, 6/CASE	CS
892001E090414	DANISH, PASTRY, FROZEN, ASSORTED FLAVORS, INDIV WRAPPED, 48 EACH	CS

892001E090438	PIE, CHERRY, FROZEN, UNBAKED, GOURMET, 10 INCH DIAMETER	CS
892001E090446	PIE, PUMPKIN, FZN, PREBAKED, ONE CRUST, 9 IN. OR 10 IN. DIA	CS
892001E090549	CRACKERS, SODA, UNSALTED, 2 PER PG, 500 PG/CASE	CS
892001E090550	PIE, LEMON MERINGUE, FZN, 36 OZ EA, 6/CS	CS
892001E090551	ECLAIRS, FZN, W/CHOC ICING, 2.0 OZ EA, 48/CASE	CS
892001E090832	CROUTONS, SEASONED, 1/10 LB CO	CO
892001E090833	PIE, APPLE, FROZEN, PREBAKED, THAW-AND-SERVE, 10 INCH DIAMETER	CS
892001E090852	CROUTONS, TOASTED, SEASONED, INDIVIDUAL SERVING PG, 250/.25 OZ PER CASE	CS
892001E090854	*USMA* CAKE, CHEESE, IND, FZN, 4.5 OZ EA, IND WRAPPED, 24/CASE	CS
892001E091034	CRACKERS, GRAHAM, 8# BOX	CS
892001E091036	CRACKERS, SALTINES, PREMIUM, 6 LB BOX	CS
892001E091037	ROLLS, BREAD, FROZEN, CROISSANT, BAKED, PRE-SLICED, BUTTERED, 72 EACH	CS
892001E091082	PIZZA CRUST, FROZEN, 12X16 SHEET, 1/18 COUNT	CS
892001E091126	COOKIES, ASSORTMENT, BULK PACK, 360 COUNT PER CASE, 10 LB CASE	CS
892001E091173	ROLLS, KAISER, FROZEN, SLICED, WHITE, ENRICHED, BAKED, 4 INCH DIAMETER, 72 CT CS	CS
892001E091214	CEREAL, CHEERIOS, 96 INDIVIDUAL BOWLS PER CONTAINER	CS
892001E091223	*14DY LEAD TIME* FLOUR, WHEAT, BREAD FLOUR (HARD), BLEACHED, 25 LB BAG	BG
892001E091263	CAKE, COCONUT, FZN, BUTTERCREME ICING, LAYER, 9 IN. DIA, 55 OZ EA, 4/CASE	CS
892001E091274	PIE, PECAN, FZN, PRE BAKED, 10 IN. DIA, 36 OZ EA, 6/CASE	CS
892001E091308	MUFFIN, BLUEBERRY, FZN, 2-1/4 OZ EA	CS
892001E091348	CEREAL, VARIETY PACK, 70 IND	CO
892001E091355	MUFFIN, CORN, FZN, 2-1/8 OZ EA	CS
892001E091482	TORTILLAS, FZN, CORN, YELLOW, 6 IN. DIA, 60/PG, 12 PG/CASE	CS
892001E091526	SWEET ROLLS, CINNAMON, FZN, ICED, IND WRAPPED, 4.2 OZ EA, 24 PER CASE	CS
892001E091601	COOKIES, SANDWICH, OREO, CHOC, W/CREME FILLING, 14 PER 5 OZ SLEEVE, 24/CO	CS
892001E091638	MUFFIN MIX, BASIC, 6/5 LB BAGS PER CASE	CS
892001E091680	ROLLS, HAMBURGER, FROZEN, SLICED, 8 PGS OF 12 EACH	CS

892001E091755	PIE, SWEET POTATO, FZN, PREBAKED, ONE CRUST 10 IN. DIA	CS
892001E091781	*USMA* PIE SHELL, PREFORMED, CHOC COOKIE CRUMB (OREO), 9 IN. DIA	CS
892001E091839	CRACKERS, SODA, SALTINES, 500/2 PER PKG	CS
892001E091908	CEREAL BAR, RICE/MARSHMALLOW, 1/PG, 80/1.3 OZ PGS PER CASE	CS
892001E091929	DOUGHNUTS, FZN, GLAZED, 24/BOX, 3.75 OZ EA	CS
892001E091978	COOKIES, SHORTBREAD, 120 PG PER SHIPPING CONTAINER, 4 COOKIES EA PG	CS
892001E092068	CAKE, STREUSEL, FROZEN, APPLE STREUSEL, SHEET, W/CRUMB TOPPING, 3/78 OZ,12X16 IN	CS
892001E092076	CEREAL, CORN FLAKES, 96/.75 OZ DISPOSABLE BOWLS	CS
892001E092100	CEREAL, APPLE JACKS, 31 OZ BAG	CS
892001E092101	CEREAL, FROOT LOOPS, 31 OZ BAG	CS
892001E092102	CEREAL, LUCKY CHARMS, 4/35 OZ BOX	CS
892001E092116	FRENCH TOAST STICKS, PRECOOKED, FROZEN, 5/2 LB PKG	CS
892001E092211	MUFFIN BATTER, PREPARED, FRZ, GLORIOUS MORNING, 2/9 LB TUBS	CS
892001E092212	MUFFIN BATTER, PREPARED, FZN, APPLE, CINNAMON, AND WALNUT, 2/9 LB CONTAINERS	CS
892001E092213	MUFFIN BATTER, PREPARED, FZN, CRANBERRY WALNUT, 2/9 LB CONTAINERS	CS
892001E092297	BROWNIE MIX, CHOC, 6 LB PG	CS
892001E092325	HOMINY GRITS, INST, 1 OZ PG, 144/CASE	CS
892001E092341	BAGELS, VARIETY PACK, FZN, 3 OZ EA, SLICED, BULK SIZE CO, 72/CASE	CS
892001E092345	BREAD STICKS, W/SESAME SEEDS, 125 PG OF 2 EACH PER PG	CS
892001E092346	CAKE, SPONGE, FZN, SHEET 12" BY 16"	CS
892001E092508	PIE SHELL, PREFORMED, FZN, DEEP DISH, 9 IN DIAMETER, 24 PER CO, (ORDERED BY CS)	CS
892001E092572	PIZZA CRUST, FZN, SQUARE OR ROUND, 16 IN. SQ OR DIA EA	CS
892001E092720	MUFFIN, BRAN, W/RAISINS, FZN, 1.5 OZ EA, 72/CASE	CS
892001E092781	MUFFIN BATTER, PREPARED, FRZ, BANANA WALNUT, READY TO BAKE, 2/8 LB CONTAINERS	CS
892001E092819	BAGELS, PLAIN, FZN, 2.3 OZ EA, 6/PG, 12 PGS/CASE	CS
892001E092823	CEREAL, APPLE JACKS, 70 IND PGS/CO	CS
892001E092824	CEREAL, CINNAMON TOAST CRUNCH, 96 IND BOWLS/CO	CS

892001E092826	CEREAL, CORN, FROSTED FLAKES, 96 IND BOWLS/CO	CS
892001E092827	CEREAL, FRUIT LOOPS, 96 INDIVIDUAL BOWLS PER CONTAINER	CS
892001E092828	CEREAL, FROOT LOOPS, 70 IND PGS/CO	CS
892001E092830	CEREAL, GOLDEN GRAHAMS, 70 IND PGS/CO	CS
892001E092832	CEREAL, LUCKY CHARMS, 96 INDIVIDUAL BOWLS PER CONTAINER	CS
892001E092833	CEREAL, LUCKY CHARMS, 70 IND	CS
892001E092964	CEREAL, CHEERIOS, HONEY NUT, 96 INDIVIDUAL BOWLS PER CONTAINER	CS
892001E093032	CEREAL, BRAN, FLAKES, W/RAISINS, 96/1.25 OZ DISPOSABLE BOWLS	CS
892001E093148	CEREAL, BRAN FLAKES, W/RAISINS, 56 OZ BAG	CS
892001E093192	CEREAL, HONEY SMACKS, 96 INDIVIDUAL BOWLS PER CONTAINER	CS
892001E093318	CEREAL, CREAM OF WHEAT, QUICK COOKING, PLAIN, 28 OZ BOX	CS
892001E093425	PIE, PEACH, FROZEN, UNBAKED, GOURMET, 10 INCH DIAMETER	CS
892001E093675	CRACKERS, SALAD, RITZ, 2/PG, 300/CO	CS
892001E093679	CEREAL, CORN FLAKES, 4/26 OZ BOX	CS
892001E093705	DANISH DOUGH, FRZ, 5X5 PUFFED SQUARES, 120/2 OZ	CS
892001E093732	MUFFIN, ENGLISH, FROZEN, SLICED, PLAIN, 6 PGS OF 12 EACH	CS
892001E093831	CAKE MIX, STREUSEL, CINNAMON, PREP W/WATER ONLY, 5 LB BOX, 4/CASE, 2/4# ICING	CS
892001E093921	RICE PILAF MIX, W/HERBS AND SEASONING, 6/36 OZ BOX PER CASE	CS
892001E093922	STUFFING MIX, CORNBREAD, 6/3.5 LB BOXES PER CASE	CS
892001E093975	MUFFIN, CHEESE STREUSEL, FZN, 4.75 OZ PG, IND WRAPPED, 24/CASE	CS
892001E093976	COOKIES, ANIMAL SHAPED, 10 LB BULK PACKAGE	PG
892001E093982	BATTER MIX, TEMPURA, ORIENTAL STYLE, 6/5 LB CONTAINER	CS
892001E093983	STUFFING MIX, SEASONED, 2 LB CO, 6/CASE	CS
892001E094021	PIE, PUMPKIN, FZN, UNBAKED, 10 IN. DIA, 40 OZ EA, 6/CASE	CS
892001E094027	CAKE STRAWBERRY, FZN, STRAWBERRIES AND CREAM, 8 IN. DIA, 38 OZ EA	CS
892001E094034	PASTA, ZITI, REGULAR COOKING, ENRICHED, 20 LB BX	BX
892001E094051	PIE, FRUIT, FZN, UNBAKED, FRUITS OF THE FOREST, 10 IN. DIA., 46 OZ EA, 6/CASE	CS

892001E094075	PASTA, CAPELLINI (ANGEL HAIR), DRY, 1 LB PG, 20/CASE	CS
892001E094115	PIE, CHOC CREAM, FZN, W/WHIPPED TOPPING AND CHOC SLIVERS, 10 IN. DIA, 4/CASE	CS
892001E094121	COOKIES, VANILLA WAFER, 4 LB BAG IN CASE	CS
892001E094240	CEREAL, CHEERIOS, 29 OZ BAG	CS
892001E094242	CEREAL, RICE KRISPIES, 4/27 OZ BAG	CS
892001E094244	CEREAL, CORN, FROSTED FLAKES, 40 OZ BAG	CS
892001E094278	CEREAL BAR, LOW FAT, MULTI GRAIN, 3/16 CT, W/STRAWBERRY FILLING	CS
892001E094342	COOKIE DOUGH, FRZ, CHOCOLATE CHIP, 18 LB TUB	CO
892001E094343	COOKIE DOUGH, FZN, OATMEAL RAISIN, 18 LB TUB	CO
892001E094350	PASTA, RIGATONI, REGULAR COOKING, ENRICHED, 20 LB BOX	BX
892001E094351	PASTA, ROTINI, REGULAR COOKING, 1/20# BOX	BX
892001E094400	TACO SHELLS, CORN, YELLOW, BOAT SHAPED, 5.5 IN. BY 4 IN. BY 1 IN., 20O EA PER CS	CS
892001E094405	TACO SHELLS, CORN, YELLOW, 200/CO	CS
892001E094414	BISCUITS, BUTTERMILK, FZN, 2.25 OZ EA, 120/CO	CS
892001E094460	CEREAL BAR, LOW FAT, MULTI GRAIN, 3/16 CT, W/APPLE CINNAMON FILLING	CS
892001E094461	CEREAL BAR, LOW FAT, MULTI GRAIN, 3/16 CT, W/BLUEBERRY FILLING	CS
892001E094466	TOASTER PASTRY, BLUEBERRY, FROSTED, 2/PG, 72 PER CASE	CS
892001E094467	TOASTER PASTRY, STRAWBERRY, FROSTED, 72/2 CT PGS PER CASE	CS
892001E094543	MUFFIN MIX, CORN, PREP W/ WATER ONLY, 5 LB BOX	CS
892001E094875	CRACKERS, GRAHAM, CINNAMON, ELF SHAPED, 1 OZ IND SERVING PG, 150 PGS/BOX	CS
892001E094931	CAKE, POUND, IND, FZN, 1.75 OZ EA, IND WRAPPED, 24/CASE	CS
892001E094932	BROWNIES, CHOCOLATE, FROZEN, ICED, INDIVIDUAL WRAPPED, 24/2 OZ PER CASE	CS
892001E094952	*14DY LEAD TIME* CAKE, CRUMB, FZN, SLICED, FRENCH, 1.7 OZ EA, 24/TRAY, 4 TRAYS/C	CS
892001E095002	CRUMBS, CRACKER, GRAHAM, 4 LB CO	BG
892001E095003	*14DY LEAD TIME* CAKE MIX, ANGEL FOOD, 5 LB BOX, 6/CASE	CS
892001E095008	RICE, WILD, 1 LB CONTAINER	CS
892001E095030	PASTA, SHELL FORM, MEDIUM SIZE, 20 LB	BX

	BOX	
892001E095075	SWEET ROLL DOUGH MIX, 6/5 LB BAGS	CS
892001E095136	PASTA, FETTUCCINI, SPINACH FLAVORED, 10 LB BOX	CS
892001E095173	GRANOLA BAR, CHEWY, ASSORTED FLAVORS, 120/1 OZ EA	CS
892001E095174	GRANOLA BAR, REDUCED FAT, CRUNCHY, PEANUT BUTTER, .8 OZ, INDIVIDUALLY WRAPPED	CS
892001E095175	GRANOLA BAR, REDUCED FAT, CRUNCHY, OATS AND HONEY, .8 OZ INDIVIDUALLY WRAPPED	CS
892001E095180	PANCAKE AND WAFFLE MIX, BUTTERMILK, PREP W/WATER ONLY, 5 LB BOX, 6/CASE	CS
892001E095210	CEREAL, KIX, 25 OZ BAG	CS
892001E095211	CEREAL, CHEERIOS, HONEY NUT, 39 OZ BAG	CS
892001E095216	CEREAL, CHEERIOS, HONEY NUT, 70 IND PGS/CO	CS
892001E095218	CEREAL, CHEERIOS, 70 IND	CS
892001E095220	CEREAL, TOTAL, WHOLE GRAINS, 70 IND PGS/CO	CS
892001E095405	PASTA, NOODLES, EGG, RIBBON SHAPED, MED SIZE, 12/12 OZ BG	CS
892001E095423	CRACKERS, CHEESE FLAVORED, FISH SHAPED, 6/31 OZ BG	CS
892001E095640	RICE, PARBOILED, LONG GRAIN, 25 LB BAG	BG
892001E095647	*14DY LEAD TIME* RICE MIX, SPANISH STYLE, LONG GRAIN, 36 OZ BOX, 6/CASE	CS
892001E095767	CEREAL, CORN FLAKES, 70 IND BOXES/CO	CS
892001E095768	CEREAL, RICE KRISPIES, 70 IND BOXES/CO	CS
892001E095769	CEREAL, BRAN FLAKES, COMPLETE, 70 IND BOXES/CO	CS
892001E095770	CEREAL, BRAN FLAKES, W/RAISINS, 70 IND BOXES/CO	CS
892001E095771	CEREAL, CORN POPS, 70 IND BOXES/CO	CS
892001E095772	CEREAL, COCOA KRISPIES, 70 IND BOXES/CO	CS
892001E095774	CEREAL, CORN, FROSTED FLAKES, 70 IND BOXES/CO	CS
892001E095775	CEREAL, SPECIAL K, 70 IND BOXES/CO	CS
892001E095781	CEREAL, VARIETY PACK, KELLOGGS, 72 IND BOXES/CO	CS
892001E095843	PIZZA CRUST, FZN, ROUND SHAPE, READY-TO-USE, 8 IN DIAMETER, 36 EA PER CASE	BX
892001E095892	ROLLS, PARKERHOUSE, FZN, WHITE, .8 OZ EA, 20/PG, 6 PGS/CASE	CS
892001E095931	TORTILLAS, FLOUR, CHILLED, 12 IN. DIA, 12 PGS OF 12 EACH	CS
892001E096062	FLOUR, WHEAT, CAKE FLOUR, BLEACHED,	BG

	50 LB BAG	
892001E096090	MUFFIN BATTER, PREPARED, FZN, BLUEBERRY, 2/9 LB CONTAINERS	CS
892001E096091	MUFFIN BATTER, PREPARED, FRZ, RAISIN BRAN, 1/18 LB CONTAINER	CO
892001E096093	TACO SHELLS, EDIBOWL, YELLOW CORN, 6.25 IN EACH, BULK WRAP, 144 CT PER CONTAINER	CS
892001E096279	CRUMBS, BREAD, 4 LB CO, 6/CASE	CS
892001E096327	MUFFIN, BLUEBERRY, FZN, IND WRAPPED, 4 OZ PG, 24/CASE	CS
892001E096328	MUFFIN, BANANA NUT, FZN, IND WRAPPED, 4 OZ EA, 24/CASE	CS
892001E096481	CRACKERS, WHEAT, STONE GROUND, THIN, WHEAT THINS, 10 OZ BOX, 12/CASE	CS
892001E096671	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN, 1.33 OZ EA, 240/CO	CS
892001E096674	COOKIE DOUGH, OATMEAL RAISIN, PRE-CUT, FZN, 1.33 OZ EA, 240/CO	CS
892001E096675	COOKIE DOUGH, SUGAR, PRE-CUT, FZN, 1.33 OZ EA, 240/CO	CS
892001E096676	COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN, 1.33 OZ EA, 240/CO	CS
892001E096678	COOKIE DOUGH, WHITE CHOC CHUNK, PRE-CUT, FZN, W/MACADAMIA NUTS, 1.33 OZ EA, 240/	CS
892001E096846	MUFFIN BATTER, PREPARED, FZN, CORN, 2/9 LB CONTAINERS	CS
892001E096849	DOUGHNUTS, CAKE STYLE, FZN, PLAIN, IND WRAPPED, 30/BOX	BX
892001E097065	COOKIES, FIG BAR, NON FAT, 60/2.1 OZ PGS PER CASE	CS
892001E097117	CONE, ICE CREAM, WAFER, SMALL, 100/SLEEVE, 10 SLEEVES/CO	CS
892001E097280	CRACKERS, SANDWICH, BUTTER FLAVORED BASE CRACKERS FILLED W/CHEESE, 120/6 PER PG	CS
892001E097315	CAKE MIX, YELLOW, PREP W/WATER ONLY, 5 LB BOX, 6/CASE	CS
892001E097434	*USMA* WAFFLES, FZN, BAKED, PLAIN, ROUND SHAPE, 120/PG	CS
892001E097514	CRACKERS, GRAHAM, VARIETY PACK, 3/PG, 160/BOX	CS
892001E097729	CEREAL, SHREDDED WHEAT, FROSTED MINI WHEATS, 70 IND PGS/CO	CS
892001E097737	*SEASONAL* PIE, MINCEMEAT, FZN, UNBAKED, 10 IN. DIA, 46 OZ EA, 6/CASE	CS
892001E097922	NOODLES, EGG, EXTRA WIDE, 1/2 INCH WIDE, 2/5 LB PER CASE	CS
892001E098112	COOKIES, CHOCOLATE CHIP, 1.4 OZ PG, 4 COOKIES PER PG, 48/CASE	CS

892001E098196	CEREAL, GRANOLA, LOW FAT, 50 OZ BAG, 4/CASE	CS
892001E098311	DANISH PASTRY, VARIETY PACK, FZN, DEMI, ROUND, (APPLE, CHEESE, AND CINNAMON RAIS	CS
892001E098517	ROLLS, FRANKFURTER, FZN, SLICED, WHITE, 6 IN. LG, 12/PG, 10 PG/CASE	CS
892001E098633	CEREAL, SHREDDED WHEAT, FROSTED MINI WHEATS, 56 OZ BAG	CS
892001E098675	MUFFIN, BLUEBERRY, FZN, 4.75 OZ EA, IND WRAPPED, 24/CASE	CS
892001E098962	CEREAL, GRANOLA, LOW FAT, W/RAISINS, 70 IND PGS/CO	CS
892001E099020	PIE, BOSTON CREAM, FZN, 10 IN DIA, 27 OZ, 6/CS	CS
892001E099022	PIE, BANANA CREAM, FZN, 10 IN. DIA, 27 OZ EA, 6/CASE	CS
892001E099059	NOODLES, EGG, 1/4 IN. WIDE, FLAT, 10 LB BAG	CS
892001E099102	PASTA, LINGUINE, DRY, 20 LB BOX	CS
892001E099175	PIZZA DOUGH, FROZEN, ROUND SHAPE, 72/6.5 INCH PER SHIPPING CONTAINER	CS
892001E099253	BREAD, WHITE, FROZEN, SLICED, PREPARED W/EGGS, THICK SLICED, 32 OZ LOAF	CS
892001E099254	ROLLS, HOAGIE/SUBMARINE, FROZEN, WHITE, ENRICHED, BAKED, 36/3.5 OZ, 9 INCH LONG	CS
892001E099307	CAKE, CARROT, IND, FZN, W/ICING, 2-1/8 OZ EA, IND WRAPPED, 24/CASE	CS
892001E099359	MUFFIN, BRAN, FZN, 2-1/8 OZ EA, 96/CO	CS
892001E099979	COOKIES, SANDWICH, OREO, CHOC W/CREME FILLING, 4/PG, 12O PER CASE	CS
892001E099980	COOKIES, OREO CHOC, SANDWICH, 120/6 PACK EACH	CS
892001E190025	WAFFLES, FZN, PLAIN, SQUARE, 0.8 OZ EA, 144/PG	CS
892001E190027	FRENCH TOAST, PRECOOKED, FROZEN, CINNAMON, 1.5 OZ EA, 144/PG	CS
892001E190028	PANCAKES, FZN, PLAIN, 1.14 OZ EA, 144/PG	CS
892001E190138	TORTILLAS, HERB GARLIC, FZN, FLOUR, 12 IN. DIA, 12/PG, 6 PGS/CO	CS
892001E190140	TORTILLAS, HONEY WHEAT, FZN, FLOUR, 12 IN. DIA, 12/PG, 6 PGS/CO	CS
892001E190142	TORTILLAS, SPINACH, FZN, FLOUR, 12 IN. DIA, 12/PG, 6 PGS/CO	CS
892001E190151	CREPES, UNFILLED, FZN, PLAIN, 6 IN. DIA, 3/4 OZ EA, 100/CASE	CS
892001E190287	BREAD DOUGH, FROZEN, CINNAMON, ROLLS, RTB, 120/2.25 OZ PER SHIPPING CONTAINER	CS

892001E190300	PASTA, FETTUCCINE, DRY, 20 LB BOX	CS
892001E190424	COOKIES, OATMEAL, 324/CO	CS
892001E190515	PASTA, MANICOTTI, CHEESE, FZN, W/O SAUCE, 2.75 OZ EA, 60/CO	CS
892001E190620	COOKIES, CHOC CHIP, 10 LB CO	CS
892001E190697	PASTRY SHEET, PHYLLO, (FILLO), FZN, 1 LB PG, 12/CASE	CS
892001E191512	TORTILLAS, HERB GARLIC, FROZEN OR CHILLED, FLOUR, 12 IN. DIA, 6 PGS OF 12 EACH	CS
892001E191514	TORTILLAS, SPINACH, FROZEN OR CHILLED, FLOUR, 12 IN. DIA, 6 PGS OF 12 EACH	CS
892001E191515	TORTILLAS, TOMATO BASIL, FROZEN OR CHILLED, FLOUR, 12 IN. DIA, 6 PGS OF 12 EACH	CS
892001E191655	ROLLS, HOAGIE/SUBMARINE, FZN, WHITE, 7 IN. LONG, 72/CASE	CS
892001E192442	ROLLS, FRENCH, FZN, PARBAKED, SANDWICH STYLE, 3.25 OZ EA, 48/CASE	CS
892001E192757	RICE, PARBOILED, BROWN, 25 LB BAG	BG
892001E192795	*14DY LEAD TIME* BISCUITS, BUTTERMILK, CHL, UNBAKED, 2.16 OZ EA, 8/PG, 12 PG/CAS	CS
892001E193142	*USMA* PIZZA DOUGH, FZN, PRE-SHEETED, RECTANGLE, 12 IN. BY 16 IN., 24 OZ EA	CS
892001E193629	PASTA, BOWTIES, FARFALLE, 20 LB BOX	BX
892001E193630	PASTA, PENNE, RIGATE, DRY, 20 LB BOX	CS
892001E193923	*USMA* STARCH, EDIBLE, CORNSTARCH, 50 LB BAG	BG
892001E194230	RICE BLEND, LONG GRAIN AND WILD, GARDEN STYLE, W/VEG AND SEASONINGS, 36 OZ BOX	CS
892001E194267	BREAD, PITA, FROZEN, WHITE, FOLD, 7 INCH DIA, 12 PGS OF 10 EACH PER CASE	PG
892001E194285	PIZZA CRUST, FROZEN, BAKED, ROUND, CHEESE BREAD, 6 INCH DIA, 48/4 OZ PER CASE	CS
892001E194454	PASTA, RAVIOLI, BEEF, CANNED, W/SAUCE, NO. 10 SIZE CAN, 6/CASE	CS
892001E194520	CAKE MIX, CHOC, 5 LB PG, 6 PG PER CASE	CS
892001E194748	BREAD, WHITE, FZN, SLICED, 2 LB PG, 10/CASE	CS
892001E194749	BREAD, WHEAT, FZN, SLICED, 2 LB PG, 10/CASE	CS
892001E194795	PASTA, NOODLES, EGG, DRY, RIBBON SHAPED, 1/16 IN. WIDE, 10 LB CO	CS
892001E195090	PASTA, ORZO, DRY, 10 LB BOX	CS
892001E195177	BAGELS, WHEAT AND HONEY, FZN, 2.3 OZ EA, 6/PG, 12 PGS/CASE	CS
892001E196300	*SEASONAL PRODUCT* FRUITCAKE,	EA

	FRESH, 24 OZ EA	
892001E196474	BREAD, MULTI-GRAIN, FZN, SLICED, PULLMAN LOAF, 40 OZ PG, 6/CASE	CS
892001E196780	PIE, BANANA SPLIT, FZN, 10 IN DIA, 4/CASE	CS
892001E196796	PIE, PEANUT BUTTER, SILK, FZN, 10 IN DIA, 4/CASE	CS
892001E197418	PASTRY SHELLS, CANNOLI, LARGE, 182/CASE	CS
892001E197419	*14DY LEAD TIME* PASTRY SHELLS, CANNOLI, SMALL, 336/CASE	CS
892001E197574	CAKE, CHOC, LAYER, FZN, 56 OZ EA, 4/CASE	CS
892001E197577	PANCAKES, FZN, APPLE FILLED, 1 OZ EA, 96/CASE	CS
892001E197591	*14DY LEAD TIME* CONE, ICE CREAM, SUGAR, 200/BOX, 4 BOXES/CASE	CS
892001E197711	*USMA* BROWNIE MIX, CHOC, 50 LB BAG	BG
892001E198022	BREAD, MARBLE, RYE, FZN, SLICED, 32 OZ PG, 6/CASE	CS
892001E198026	BREAD, SOURDOUGH, FZN, SLICED, 22 OZ PG, 6/CASE	CS
892001E198078	DANISH PASTRY, STRAWBERRY CHEESE, FZN, 3.2 OZ EA, IND WRAPPED, 60/CASE	CS
892001E199363	RICE, MILLED, JASMINE, 25 LB CO	CS
892001E290062	CRUMBS, BREAD, SEASONED, ITALIAN, 4 LB CO, 6/CASE	CS
892001E290115	PIZZA CRUST, FZN, ROUND, 16 IN. DIA, 24/CASE	CS
892001E290792	PANCAKES, FZN, BLUEBERRY FILLED, 1 OZ EA, 96/CASE	CS
892001E290916	ROLLS, DINNER, ASSORTED, FZN, 60 FRENCH, 30 ONION DILL, 30 SUNDRIED TOM, 30 WHEA	CS
892001E290917	ROLLS, DINNER, ASSORTED, FZN, CIABATTA (25 PLAIN, 25 OLIVE, AND 25 TOMATO), 25 F	CS
892001E291749	PASTA, ROTINI, DRY, TRI COLOR, 10 LB CO, 2/CASE	CS
892001E292395	*14DY LEAD TIME* NOODLES, PHILIPPINE STYLE (BIHON), DRY, ROUND, 16 OZ CO, 20/CAS	CS
892001E292396	*14DY LEAD TIME* NOODLES, PHILIPPINE STYLE (CANTON), DRY, ROUND, 16 OZ CO, 20/CA	CS
892001E292469	CRUMBS, JAPANESE STYLE, 25 LB CO	CO
892001E292585	PASTA, TORTELLINI, CHEESE, PRECKD, FZN, 10 LB CO	CS
892001E293643	PASTA, LASAGNA, DRY, RIDGED, 10 IN. LG, 1 LB PG, 12/CASE	CS
892001E293958	ROLLS, ITALIAN, WHITE, CIABATTA, PARBAKED, FZN, W/HERBS, 3.25 OZ EA, 48/CASE	CS

892001E293959	ROLLS, HOAGIE/SUBMARINE, FZN, UNSLICED, WHITE, 8 IN. LG, 4 OZ EA, 48/CASE	CS
892001E294404	*USMA* PASTA, RAVIOLI, ROASTED CHICKEN, FZN, 1.2 OZ EA, 72/CASE	CS
892001E294471	PASTA, RAVIOLI, CHEESE, PRECKD, FZN, W/O SAUCE, MED, SQUARE, 0.62 OZ EA, 200/CAS	CS
892001E295001	BREAD STICKS, FZN, PARBAKED, 1.4 OZ EA, 120/CASE	CS
892001E295700	*USMA* PIE, PEACH, FZN, 3.75 OZ EA, IND WRAPPED, 80/CASE	CS
892001E295701	*USMA* PIE, APPLE, FZN, 3.75 OZ EA, IND WRAPPED, 80/CASE	CS
892001E295702	*USMA* PIE, CHERRY, FZN, 3.75 OZ EA, IND WRAPPED, 80/CASE	CS
892001E295740	*USMA* TORTILLAS, FZN, FLOUR, WHOLE WHEAT, 8 IN. DIA, 12/PG, 8 PGS/CASE	CS
892001E590013	CAKE, BANANA, IND, FZN, 2.25 OZ EA, IND WRAPPED, 24/CO	CS
892001E590020	CAKE, CHOC, IND, FZN, FROSTED, 1.9 OZ EA, IND WRAPPED, 24/CO	CS
892001E590222	PIE, APPLE, FZN, BAKED, LATTICE TOP, 38 OZ EA, 10 IN DIA, 6/CS	CS
892001E590223	PIE, CHERRY, FZN, BAKED, LATTICE TOP, 38 OZ EA, 10 IN DIA, 6/CS	CS
892001E590247	BAGELS, CINNAMON RAISIN, FZN, 3 OZ EA, 6/PG, 12 PGS/CASE	CS
892001E590248	BAGELS, PLAIN, FROZEN, 72/3 OZ PER CASE	CS
892001E590280	COOKIES, SANDWICH, SWISS CREME, 1.14 OZ PG, 120/CASE	CS
892001E590441	ROLLS, CROISSANT, BUTTER, FZN, SLICED, SANDWICH SIZE, 3 OZ EA, 48/CO	CS
892001E590477	CAKE, CHEESE, FZN, 10 IN DIA, 52 OZ EA, 2/CS	CS
892001E590621	DOUGHNUTS, FROZEN, VARIETY PACK, 2.5 OZ EACH, 48/BOX	BX
892001E590629	DOUGHNUTS, CAKE STYLE, FZN, VARIETY PACK, 2.5 OZ EA, 48/BOX	BX
892001E590630	DOUGHNUTS, CAKE STYLE, FZN, VARIETY PACK, MINI, 1.25 OZ EA, 240/BOX	CS
892001E590632	CAKE, CHEESE, FZN, FRENCH CREAM CHEESE, 18 IN. BY 15 IN. TRAYS, 4 TRAYS/CASE	CS
892001E590673	MUFFIN, BLUEBERRY, FZN, 1.5 OZ EA, 72/CASE	CS
892001E590690	*USMA* MUFFIN, VARIETY PACK, FZN, 12 BLUEBERRY, 6 BRAN, 6 BANANA, 4.75 OZ EA, IN	CS
892001E590765	CEREAL, ROLLED OATS, QUICK-COOKING, 42 OZ CO, 12 CO PER CASE	CS

892001E590967	TORTILLAS, FZN, FLOUR, 12 IN. DIA, 12/PG, 12 PGS/CASE	CS
892001E590969	TORTILLAS, FZN, FLOUR, PRESSED, 6 IN. DIA, 12/PG, 24 PGS/CASE	CS
892001E590970	TORTILLAS, FZN, FLOUR, PRESSED, 8 IN. DIA, 12/PG, 20 PGS/CASE	CS
892001E590971	TORTILLAS, FZN, FLOUR, PRESSED, 10 IN. DIA, 12/PG, 16 PGS/CASE	CS
892001E591009	WAFFLES, FZN, BELGIAN STYLE, 2.4 OZ EA, 72/CO	CS
892001E591029	*USMA* COOKIES, PEANUT BUTTER, 324/CO	CS
892001E591054	PASTRY SHELLS, TART, VANILLA, 3 IN. DIA, 72/CO	CS
892001E591055	PIE SHELL, PREFORMED, CHOC GRAHAM, 9 IN. DIA, 24/CO	CS
892001E591059	CRACKERS, VARIETY PACK, WHEAT, SALAD, AND BREAD STICKS, 2/PG, 500/CO	CS
892001E591060	CRACKERS, OYSTER, 0.5 OZ PG, 150/CO	CS
892001E591073	CRACKERS, CHEEZ-IT, BULK, 5 LB BOX	CS
892001E591116	*USMA* CEREAL, MUESLIX, RAISINS AND ALMONDS, 15.3 OZ BOX	CS
892001E591175	CRACKERS, VARIETY PACK, SALAD (OVAL AND RECTANGULAR), WHEAT, RYE, SESAME, AND BU	CS
892001E591442	TOASTER PASTRY, CINNAMON W/ BROWN SUGAR, FROSTED, 72/2 CT PGS PER CASE	CS
892001E591443	CEREAL, VARIETY PACK, KELLOGG'S FAVORITE ASSORTMENT, 96 IND BOWLS/CO	CS
892001E591613	BAGELS, SESAME SEED, FZN, PARBAKED, 4 OZ EA, 72/CO	CS
892001E591619	BAGELS, HONEY WHEAT, FZN, PARBAKED, 4 OZ EA, 72/CO	CS
892001E591621	BAGELS, BLUEBERRY, SLICED, FZN, PARBAKED, 4 OZ EA, 72/CO	CS
892001E591622	BAGELS, CINNAMON RAISIN, FZN, PARBAKED, SWIRL, 4 OZ EA, 72/CO	CS
892001E591623	BAGELS, PLAIN, FZN, PARBAKED, 4 OZ EA, 72/CO	CS
892001E591643	BAGELS, EVERYTHING, FZN, PARBAKED, W/POPPY, SESAME, ONION, AND GARLIC, 4 OZ EA,	CS
892001E591714	PIE, APPLE, FZN, UNBAKED, 10 IN. DIA, 46 OZ EA, 6/CASE	CS
892001E591909	COOKIES, SUGAR, BULK, 350/CO, 10 LB CO	CS
892001E591960	CEREAL, SMART START, 70 IND PGS/CO	CS
892001E592157	DANISH PASTRY, VARIETY PACK, FZN, EUROPEAN STYLE, (16 CINNAMON RAISIN, 16 APPLE,	CS
892001E592203	*USMA* CAKE MIX, YELLOW, PREP W/WATER ONLY, 50 LB BAG	CS

892001E592207	BAGELS, PLAIN, SLICED, FZN, 3 OZ EA, 6/PG, 12 PGS/CASE	CS
892001E592306	MUFFIN, VARIETY PACK, FZN, MINI, (BLUEBERRY, BANANA NUT, LEMON POPPY), 1 OZ EA	CS
892001E592456	CROUTONS, SEASONED, MULTI-GRAIN, W/CHEESE AND GARLIC, 1 LB BOX, 10/CASE	CS
892001E592780	PIE, APPLE, DUTCH, FZN, UNBAKED, 10 IN. DIA, 46 OZ EA, 6/CASE	CS
892001E593128	CROUTONS, SEASONED, LARGE, HOMESTYLE, 2.25 LB BOX, 8/CASE	CS
892001E593191	*USMA* BREAD, WHITE, FZN, GARLIC, 10 OZ EA, 12/CASE	CS
892001E593434	SWEET ROLLS, CINNAMON, FROZEN, 100/3 OZ EACH PER CASE, (FREEZER TO OVEN)	CS
892001E593435	SWEET ROLLS, CINNAMON, FROZEN, 1.5 OZ EACH, 200 PER CASE	CS
892001E593719	CAKE, CARROT, FZN, SHEET, W/CREAM CHEESE ICING, 12 IN. BY 16 IN., 4/CASE	CS
892001E594154	CAKE, ORANGE, FZN, SHEET, 12 IN. BY 16 IN., 64 OZ EA, 4/CASE	CS
892001E594174	PIZZA DOUGH, FZN, PRE-SHEETED, ROUND, 16 IN. DIA, 26 OZ EA, 20/CASE	CS
892001E594742	DANISH PASTRY, VARIETY PACK, FZN, ROUND, IND WRAPPED, 24/CO	CS
892001E595057	*USMA* CEREAL, LIFE, 70 IND BOXES/CO	CS
892001E595093	CEREAL, VARIETY PACK, GENERAL MILLS FAVORITES, 70 IND PG PER CASE	CS
892001E595289	PASTA, RAVIOLI, CHEESE, PRECKD, FZN, W/O SAUCE, MED, ROUND, 155/CO	CS
892001E595291	PASTA, RAVIOLI, CHEESE, PRECKD, FZN, W/O SAUCE, JUMBO, ROUND, 100/CO	CS
892001E595300	PASTA, STUFFED SHELLS, CHEESE, FZN, W/O SAUCE, 2.75 OZ EA, 96/CO	CS
892001E595307	PASTA, TORTELLINI, CHEESE, PRECKD, FZN, TRI-COLOR, W/O SAUCE, 800/CO, 1/10 LB CS	CS
892001E595342	WAFFLES, FZN, PLAIN, ROUND, 8/PG, 18 PGS/CASE	CS
892001E595533	FRENCH TOAST, FZN, PRECKD, THICK CUT, 2.55 OZ EA, 72/PG	CS
892001E595743	MUFFIN BATTER, PREPARED, FZN, PISTACHIO, 2/9 LB CONTAINERS	CS
892001E596009	CAKE, BANANA, FZN, SHEET, 62 OZ EA, 4/CASE	CS
892001E596185	CRACKERS, SANDWICH, TOAST, PEANUT BUTTER FILLING, 6/PG, 120 PGS/CS	CS
892001E596931	CEREAL, SHREDDED WHEAT, FROSTED, MINI WHEATS, 96 IND BOWLS/CASE	CS

892001E596938	CEREAL BAR, RICE/MARSHMALLOW, MINI, 0.39 OZ EA, IND WRAPPED, BULK, 500/CASE	CS
892001E596954	FLOUR, WHEAT, BREAD FLOUR (HARD), BLEACHED, HI GLUTON, ENRICHED, 50 LB BAG	BG
892001E597012	CONE, ICE CREAM, HONEY ROLL, 200/PG, 4/CASE	CS
892001E597102	WAFFLES, FZN, BELGIAN STYLE, 5 OZ EA, 36/CASE	CS
892001E597104	CAKE, CARROT, FZN, LAYER, 59 OZ EA, 4/CASE	CS
892001E597281	PIE SLICES, APPLE, FZN, 4 OZ EA SLICE, IND WRAPPED, 48/CASE	CS
892001E597282	PIE SLICES, CHERRY, FZN, 4 OZ EA SLICE, IND WRAPPED, 48/CASE	CS
892001E597284	*USMA* PIE, PEACH, FZN, LATTICE TOP, 10 IN. DIA, 38 OZ EA, 6/CASE	CS
892001E597351	DOUGHNUTS, FZN, VARIETY PACK, CREAM FILLED, 6 DONUTS/TRAY, 8 TRAYS/CASE	CS
892001E597437	DOUGHNUTS, FZN, PLAIN, HOMESTYLE, 2.1 OZ EA, 84/CASE	CS
892001E597536	CEREAL, VARIETY PACK, GENERAL MILLS, BOWL PACK, 96 IND BOWLS/CASE	CS
892001E597889	FLOUR, WHEAT, SPRING (FULL STRENGTH), BLEACHED, 50 LB BAG	BG
892001E597926	WAFFLE STICKS, FZN, BELGIAN STYLE, 0.78 OZ EA, 216/CASE	CS
892001E598146	*USMA* FRENCH TOAST, FZN, PRECKD, CINNAMON GLAZED, 3.25 OZ EA, 150/CASE	CS
892001E598422	PIZZA DOUGH, FZN, ROUND, THAW-PROOF-BAKE, 26 OZ EA, 20/CASE	CS
892001E598686	CONE, ICE CREAM, CAKE, FLAT BOTTOM, 100/SLEEVE, 6 SLEEVES/CO	CS
892001E598920	CEREAL, VARIETY PACK, KELLOGG'S, 1.3 TO 2.1 OZ CUPS, 60/CASE	CS
892001E599052	CORN BREAD (HUSH PUPPIES), FZN, 5 LB CO, IQF, 2/CASE	CS
892001E599162	BISCUITS, BUTTERMILK, FZN, BAKED, 1 OZ EA, 175/CASE	CS
892001E599580	CEREAL BAR, APPLE CINNAMON, ICED, 1.2 OZ EA, IND WRAPPED, 100/CASE	CS
892001E600191	*14DY LEAD TIME* CAKE, CRUMB, FZN, BLUEBERRY, 1.75 OZ EA, 24/TRAY, 4 TRAYS/CO	CS
892001E600551	CAKE, CHEESE, FZN, SLICED, WHITE CHOC CHEESE BRULEE, RASPBERRY SWIRL, 9 IN. DIA,	CS
892001E600560	CAKE, CHOC, FZN, SLICED, LAYER, CHOC PUDDING, 9 IN. DIA, 14 SLICES/CAKE, 4/CASE	CS

892001E601240	*USMA* SCONES, FZN, BLUEBERRY, 3.75 OZ EA, BULK, 48/CASE	CS
892001E601487	FRENCH TOAST STICKS, FZN, PRECKD, 2.6 OZ EA, 100 STICKS/CASE	CS
892001E602417	CAKE, SOUR CREAM, FZN, SLICED, BUNDT STYLE, 16 SLICES/CAKE, 48 OZ EA, 4 CASE	CS
892001E602418	CAKE, CINNAMON, FZN, SLICED, BUNDT STYLE, 16 SLICES/CAKE, 48 OZ EA, 4/CASE	CS
892001E602419	CAKE, CHOC, FZN, SLICED, BUNDT STYLE, 16 SLICES/CAKE, 48 OZ EA, 4/CASE	CS
892001E602448	*USMA* FRENCH TOAST, FZN, PRECKD, CINNAMON SWIRL, THICK CUT, 2.55 OZ EA, 6/PG, 1	CS
892001E602597	RICE, INFUSED, W/MEXICAN SEASONING, 5 LB BAG, 2/CASE	CS
892001E603334	BISCUITS, BUTTERMILK, FZN, EASY SPLIT OPENING, 3.25 IN. DIA, 1.85 OZ EA, 75/CASE	CS
892001E603436	CEREAL, VARIETY PACK, GENERAL MILLS, 1.4-2.65 OZ CUPS, IND WRAPPED, 60/CASE	CS
892001E603473	CEREAL, VARIETY PACK, HEALTHY, 1.25 TO 2.7 OZ CUP, 60 CUPS/CASE	CS
892001E604638	STARCH, EDIBLE, INST, THICKENER, 3.78 LITER CO, 4/CASE	CS
892001E604639	STARCH, EDIBLE, INST, THICKENER, 25 LB BIB	CS
892001E604762	MUFFIN, BLUEBERRY, FZN, 2 OZ EA, IND WRAPPED, 48/CASE	CS
892001E604763	MUFFIN, CHEESE STREUSEL, FZN, 2 OZ EA, IND WRAPPED, 48/CASE	CS
892001E605354	TORTILLAS, SUNDRIED TOMATO AND BASIL, FZN, PRESS FLOUR, 12 IN. DIA, 12/BAG, 6 BA	CS
892001E605555	BREAD MIX, PUREE, PLAIN, FOR SPECIAL DIETARY USE, 10.3 LB CO	CS
892001E606552	CAKE, CARROT, FZN, LAYER, 9 IN. DIA, W/CREAM CHEESE ICING, 2/CASE	CS
892001E606553	CAKE, CHEESE, FZN, NY CREAMY STYLE, 10 IN. DIA, 4/CASE	CS
892001E606889	PIE SHELL, PASTRY, UNBAKED, 9 IN. DIA, 8 OZ EACH, 24/CASE	CS
892001E607009	DOUGHNUTS, FZN, VARIETY PACK, YEAST, GLAZED, JELLY, CINNAMON ROLL, RING, 2.5 OZ	CS
892001E607010	DOUGHNUTS, CAKE STYLE, FZN, VARIETY PACK, PLAIN, CHOC, HONEY WHEAT, 3 OZ EA, 48/	CS
892001E607033	CAKE, RED VELVET, FZN, SHEET, W/CREAM CHEESE ICING, 12 IN. BY 16 IN., 4/CASE	CS
892001E607034	CAKE, YELLOW, FZN, SHEET, W/WHITE ICING, 12 IN. BY 16 IN., 4/CASE	CS

892001E607146	CRACKERS, CHEESE, GOLDFISH, CHEDDAR, 0.75 OZ PG, 300/CASE	CS
892001E607747	CAKE MIX, DEVIL'S FOOD, NO. 10 SIZE CAN, 6/CASE	CS
892001E607748	CAKE MIX, GINGERBREAD, NO. 10 SIZE CAN, 6/CASE	CS
892001E608293	PANCAKES, POTATO, FZN, 2.6 OZ EA, 3 LB CO, 6/CASE	CS
892001E608911	*USMA* BROWNIE MIX, BLONDE, 50 LB CO	CO
892001E608958	*14DY LEAD TIME* PIZZA CRUST, FZN, PARBAKED, ROUND, THIN, 16 IN. DIA, 14 OZ EA,	CS
892001E609713	TORTILLAS, FZN, FLOUR, STRETCHED, 12 IN DIA, 12/PG	CS
892001E609750	TORTILLAS, FZN, CORN, WHITE, 6.25 IN. DIA, 0.5 OZ EA, 120/PG, 6 PGS/CASE	CS
892001E611064	MUFFIN, CHOC CHIP, LOWFAT, FZN, 3.6 OZ EA, IND WRAPPED, 24/CASE	CS
892001E611065	MUFFIN, BANANA, LOWFAT, FZN, 3.6 OZ EA, IND WRAPPED, 24/CASE	CS
892001E611066	MUFFIN, BLUEBERRY, LOWFAT, FZN, 3.6 OZ EA, IND WRAPPED, 24/CASE	CS
892001E611075	*USMA* PIE, OREO BASH, FZN, SLICED, WHITE CHOC MOUSSE, CHOC COOKIE CRUST, 69 OZ	CS
892001E611336	*USMA* BREAD, PITA, FZN, WHEAT, POCKET, 6 IN. DIA, 10/PG, 12 PGS/CASE	CS
892001E611337	*USMA* WAFFLE, FZN, WHOLE GRAIN, 1.23 OZ EA, 10/PG, 12 PGS/CASE	CS
8925004357945	HONEY, 200/9 GR CUP	CS
8925006826705	SYRUP, IMITATION MAPLE, REGULAR STYLE, THICK, 6 NO. 10 CANS	CS
8925007822983	SYRUP, MAPLE, 100/1.5 OZ CUP	CS
8925007823318	CHOCOLATE, COOKING, SEMI SWEET, CHIPS (DROPS), 12/12 OZ	CS
8925010594083	SUGAR, REFINED, 1/2000 COUNT	CS
8925010607495	SUGAR, REFINED, CONFECTIONERS, 10X, 24/1 LB PKG	CS
8925010607499	SUGAR, BROWN, LIGHT, 24/1 LB BG	CS
8925010696665	PEANUTS, SHELLED, SALTED, INDIVIDUAL BAGS, 300/.5 OZ	CS
8925010801179	HONEY, EXTRACTED, LIQUID, CLOVER, LIGHT AMBER, 12/1 LB JAR	CS
8925012440715	MARSHMALLOWS, WHITE, REGULAR, 12/1 LB CO.	CS
8925014137812	SUGAR, REFINED, WHITE, GRANULATED, 4/10 LB BAGS	CS
8925014197025	ICING MIX, POWDERED, CHOCOLATE FLAVORED, ADD WATER, 6/5 LB BAGS	CS
8925014197027	ICING MIX, POWDERED, VANILLA FLAVORED, ADD WATER, 6/5 LB BAGS	CS
892501E090264	SYRUP, PANCAKE AND WAFFLE, 1/1 GAL	GL

	CO	
892501E090266	SUGAR, REFINED, WHITE, GRANULATED, 50 LB BG	BG
892501E090479	CANDY, HARD, VARIETY PACK, IND WRAPPED, 1 LB BAG, 24 BAGS PER CASE	CS
892501E090492	SUGAR, REFINED, WHITE, GRANULATED, 5 LB BAG, 8/CASE	CS
892501E091046	HONEY, CLOVER, 1/6 LB CO	CO
892501E091111	COCONUT, DRIED, SWT, SHREDDED, 2 LB CO, 5/CASE	CS
892501E091159	MOLASSES, 1/1 GAL CO	EA
892501E091644	WALNUTS, HALVES-PIECES, ENGLISH, 3/2 LB BG	CS
892501E091647	*14DY LEAD TIME* SYRUP, CORN, LIGHT, 1 GAL CO, 4/CASE	CS
892501E093065	PECANS, SHELLED, HALVES, 1/44 OZ CO	EA
892501E093132	PECANS, SHELLED, UNSALTED, PIECES, 6/30 OZ	CS
892501E093386	COCONUT, DRIED, SWT, FLAKES, 25 LB BAG	CS
892501E093393	*USMA* CHOC, COOKING, SEMI-SWEET, CHIPS, 25 LB BAG	BG
892501E093505	ICING, MILK CHOCOLATE, RTU, 11 LB CO, 2/CASE	CS
892501E093731	*USMA* NUTS, PECANS, SHL, PIECES, SMALL, 30 LB CO	CO
892501E093851	CANDY, PEPPERMINT SWIRLS, RED AND WHITE, IND WRAPPED, 3 LB CO, 8/CASE	CS
892501E093970	CHOCOLATE SYRUP, TOPPING OR BEVERAGE PREPARATION, 24/24 OZ SQUEEZE BOTTLE	CS
892501E094144	CANDY, MINTS, CREME DE MINT, INDIV WRAPPED, 20 LB CONTAINER	CS
892501E094207	NUTS, MIXED, SHL, W/PEANUTS, ROASTED, SALTED, 2 LB PG, 3/CASE	CS
892501E094415	ICING, VANILLA, RTU, 11 LB CO, 2/CASE	CS
892501E094911	*SEASONAL PRODUCT* NUTS, MIXED, SHL, W/PEANUTS, 42 OZ CAN, NO. 10 SIZE, 6/CASE	CS
892501E095017	BAKING CHIPS, IMIT SEMI-SWEET CHOC, 10 LB BAG	BG
892501E095343	*14DY LEAD TIME* ICING, GLAZE, APRICOT, CLEAR, NO. 10 SIZE CAN, 6/CASE	CS
892501E095880	CANDY, MINTS, PAN COATED, BALL SHAPED CHOCOLATE, 1OOO PGS PER SHIPPING CO.	CO
892501E096016	SUGAR, BROWN, DARK, 24/1 LB BAGS PER CASE	CS
892501E096092	CHOC, COOKING, SEMI-SWEET, BLOCK, 10 LB EA	CS
892501E097035	*14DY LEAD TIME* CHOC, COOKING, WHITE, BLOCK, 10 LB CO	CS

892501E097542	*14DY LEAD TIME* NUTS, CASHEWS, SHL, HALVES, DRY-ROASTED, 8 TO 10 OZ CO	CS
892501E098343	SUGAR, REFINED, WHITE, GRANULATED, EXTRA FINE, 1 LB BOX, 24/CO	CS
892501E098378	NUTS, ALMONDS, SHL, SLICED, BLANCHED, 2 LB BAG, 3/CASE	CS
892501E190166	MARSHMALLOWS, WHITE, MINI, 5 LB PG, 4/CASE	CS
892501E191202	CANDY, MINTS, ASSORTED COLORS, IND WRAPPED, "AMERICAN FLAG WRAPPER", 1000/CO	CS
892501E194600	CANDY, BAR, CHOC COVERED COOKIES, W/CARAMEL, 2 OZ EA, 36/CASE, (TWIX)	BX
892501E194601	CANDY, ASSORTED FLAVORS, DISKS, PAN-COATED, 2.17 OZ PG, 36/CASE, (SKITTLES)	BX
892501E194763	NUTS, PINE NUTS, 2 LB CO, 3/CASE	CS
892501E195466	*14DY LEAD TIME* SUGAR, REFINED, WHITE, GRANULATED, IND PG, 500/CO	CS
892501E196223	SUGAR SUBSTITUTE, ASPARTAME OR SACCHARIN, 1 GM PG, 3000 PGS/CO, SWEET N LOW	CS
892501E196281	*SEASONAL PRODUCT* CANDY CANE, PEPPERMINT, RED AND WHITE SWIRL, 12 PER CO	BX
892501E196417	SUGAR SUBSTITUTE, DEXTROSE, MALTODEXTRIN, AND SUCROSE, 1 GM PG, 2000/CO (SPLENDA	CS
892501E196802	CANDY, CHOC DISKS, PAN-COATED, ASST COLORS, 1.69 OZ PG, 48/CASE (M&M PLAIN)	BX
892501E197537	*14DY LEAD TIME* NUT, PISTACHIOS, SHL, ROASTED, SALTED, 2 LB CO, 3/CASE	CS
892501E197770	SYRUP, MAPLE, IMIT, 1 OZ PG, 200/CASE	CS
892501E198767	*14DY LEAD TIME* CHEWING GUM, PEPPERMINT, 5 STICKS/PG, 720 PGS/CASE	CS
892501E198768	*14DY LEAD TIME* CHEWING GUM, SPEARMINT, 5 STICKS/PG, 720 PGS/CASE	CS
892501E199093	CANDY, BAR, CHOC COVERED NOUGAT, W/CARAMEL AND PEANUTS, IND PG, 2.07 OZ, 48/CASE	CS
892501E199194	CANDY, BAR, MILK CHOC COVERED NOUGAT, W/CARAMEL, 2.05 OZ EA, IND WRAPPED, 36/CS	CS
892501E199195	CANDY, BAR, MILK CHOC, COVERED WHIPPED CHOC FILLING, 2.13 OZ EA, IND WRP, 36/CS	CS
892501E199252	CANDY, CHOC COVERED PEANUTS, PAN COATED, ASST COLORS, 1.74 OZ PG, 48/CASE (M&M)	CS
892501E199425	*14DY LEAD TIME* COCONUT MILK, SHELF STABLE, UNSWT, 14 OZ CO, 24/CASE	CS
892501E290858	*USMA* ICING, BUTTER CREAM, WHITE, 30	CO

	LB CO	
892501E290859	*USMA* SUGAR, BROWN, LIGHT, 50 LB BAG	BG
892501E294431	*14DY LEAD TIME* FLAXSEED, WHOLE, BROWN, BULK, 50 LB BAG	BG
892501E592567	SYRUP, MAPLE, IMIT, THICK, 1 GAL CO, 4/CASE	CS
892501E597438	SYRUP, CHOC, NO. 10 CAN	CS
892501E598691	*14DY LEAD TIME* SWEETENER, FOR TEA, LIQ, 5 GAL CO, FOR DISPENSING MACHINE	CS
892501E601320	*USMA* SYRUP, MAPLE, IMIT, THICK, 12 OZ CO, 12/CASE	CS
892501E602312	NUTS, PEANUTS, SHL, ROASTED, SALTED, 1.5 OZ PG, 12 PGS/BOX, 4/CASE	CS
892501E608959	*USMA* ICING, BUTTER CREAM, CHOC, FZN, 30 LB CO	CO
8930008513399	JELLY, GRAPE, CONCORD TYPE, U.S. GRADE A, NO. 10 CAN, 6 PER CASE	CS
8930010350086	JAM AND JELLY ASSORTMENT, W/STRAW, 200/.5 OZ CO	CS
8930010598399	PEANUT BUTTER, SMOOTH, 12/28 OZ JR	CS
893001E091136	JELLY, GRAPE, CONCORD, US GRADE A, 4 LB JAR, 6/CASE	CS
893001E091160	PRESERVES, STRAWBERRY, 4 LB JAR	EA
893001E091298	PEANUT BUTTER, SMOOTH, 1/5 LB CO	EA
893001E095009	PRESERVES, FRUIT, RED RASPBERRY, 4 LB CONTAINER	JR
893001E095637	JELLY, MINT, US GR A, 4 LB GLASS JAR	JR
893001E598110	JELLY, VARIETY PACK, REDUCED CALORIE, 80 APPLE, 80 GRAPE, 40 MIXED FRUIT, 12 GM	CS
893001E605253	PEANUT BUTTER, CREAMY, 0.75 OZ CO, 200/CASE	CS
893001E605535	*14DY LEAD TIME* JAM, STRAWBERRY, 22.5 OZ SQUEEZABLE CO, 12/CASE	CS
893001E605536	*14DY LEAD TIME* JELLY, GRAPE, 22.5 OZ SQUEEZABLE CO, 12/CASE	CS
8935002346217	SOUP AND GRAVY BASE, INSTANT, BEEF FLAVORED, 24 NO. 2.5 CANS	CS
8935004804565	SOUP, CLAM CHOWDER, MANHATTAN, CONDENSED, 12/50 OZ CAN	CS
8935005437789	SOUP AND GRAVY BASE, INSTANT, CHICKEN FLAVORED, 24 NO. 2.5 CANS	CS
8935005774680	SOUP, DEHYDRATED, TOMATO-VEGETABLE, NO 2.5 SIZE CAN, 24/CASE	CS
893501E091121	SOUP AND GRAVY BASE, BEEF, 1 LB CO	CS
893501E092596	*14DY LEAD TIME* SOUP AND GRAVY BASE, CHICKEN, W/O MSG, 1 LB CO, 12/CASE	CS
893501E092757	SOUP AND GRAVY BASE, SHRIMP, W/O MSG, 1 LB CO	CO

893501E092758	SOUP AND GRAVY BASE, TURKEY, NO MSG, 1 LB PG, 6/CASE	CS
893501E092985	SOUP AND GRAVY BASE, HAM FLAVORED, POWDERED, 12/1 LB CO	CS
893501E094638	SOUP, FZN, CONDENSED, ITALIAN WEDDING, 4 LB CO, 3/4 LB BAG PER CASE	CS
893501E094642	SOUP, CANNED, CONDENSED, NEW ENGLAND CLAM CHOWDER, 12/50 OZ CAN	CS
893501E094646	SOUP, CANNED, CONDENSED, TOMATO, 12/50 OZ CAN	CS
893501E094647	SOUP, CANNED, CONDENSED, MINESTRONE, 50 OZ CAN, 12/CASE	CS
893501E094649	SOUP, CANNED, CONDENSED, CREAM OF MUSHROOM, 12/50 OZ CAN	CS
893501E094650	SOUP, CANNED, CONDENSED, CHICKEN W/RICE, 12/50 OZ CAN	CS
893501E094652	SOUP, CANNED, CONDENSED, CREAM OF CELERY, 12/50 OZ CAN	CS
893501E094653	SOUP, CANNED, CONDENSED, CREAM OF CHICKEN, 12/50 OZ CAN	CS
893501E094654	SOUP, CANNED, CONDENSED, CHICKEN NOODLE, 12/50 OZ CAN	CS
893501E094655	SOUP, CANNED, CONDENSED, BEEF NOODLE, 12/50 OZ CAN	CS
893501E094656	SOUP, CANNED, CONDENSED, BEAN W/BACON, 12/54 OZ CAN	CS
893501E095056	SOUP AND GRAVY BASE, CHICKEN FLAVOR, GRANULATED, 12/1 LB CO PER CASE	CS
893501E095387	SOUP AND GRAVY BASE, PORK, 6/1 LB CO PER CASE	CS
893501E097265	SOUP, CANNED, CONDENSED, SPLIT PEA W/HAM, 12/52 OZ CAN	CS
893501E098162	SOUP AND GRAVY BASE, CHICKEN, PASTE, W/O MSG, 12/1 LB CO	CS
893501E098579	*14DY LEAD TIME* SOUP AND GRAVY BASE, BEEF, PASTE, W/O MSG, 1 LB CO, 12/CASE	CS
893501E192648	SOUP AND GRAVY BASE, CLAM, CHILLED, 1/1 LB CO	CS
893501E193568	SOUP, CANNED, CONDENSED, CREAM OF POTATO, NO. 5 SIZE CAN, 12/CASE	CS
893501E193693	SOUP, FZN, RTS, BOIL-IN-BAG, CREAM OF BROCCOLI, W/O CHEESE, 8 LB BAG	CS
893501E196850	SOUP AND GRAVY BASE, CHICKEN, 20 LB CO	CO
893501E292242	SOUP, CHL, RTS, CHICKEN CORN CHOWDER, 8 LB CO, 2/CASE (LIMITED SHELF LIFE)	CS
893501E292243	SOUP, CHL, RTS, CHICKEN DUMPLING, 8 LB CO, 2/CASE, (LIMITED SHELF LIFE)	CS

893501E292244	SOUP, CHL, RTS, CHICKEN NOODLE, 8 LB CO, 2/CASE, (LIMITED SHELF LIFE)	CS
893501E292245	SOUP, CHL, RTS, CHICKEN W/RICE, 8 LB CO, 2/CASE, (LIMITED SHELF LIFE)	CS
893501E292246	SOUP, CHL, RTS, CREAM OF BROCCOLI, W/CHEESE, 8 LB CO, 2/CASE, (LIMITED SHELF LIF	CS
893501E292247	SOUP, CHL, RTS, HUNGARIAN MUSHROOM, 8 LB CO, 2/CASE, (LIMITED SHELF LIFE)	CS
893501E292248	SOUP, CHL, RTS, ITALIAN WEDDING, 8 LB CO, 2/CASE, (LIMITED SHELF LIFE)	CS
893501E292249	SOUP, CHL, RTS, POTATO, 8 LB CO, 2/CASE, (LIMITED SHELF LIFE)	CS
893501E292250	SOUP, CHL, RTS, MINESTRONE, 8 LB CO, 2/CASE (LIMITED SHELF LIFE)	CS
893501E292674	*14DY LEAD TIME* SOUP, CHL, RTS, VEG BEEF AND BARLEY, 8 LB CO, 2/CASE, (LIM	CS
893501E292675	*14DY LEAD TIME* SOUP, CHL, RTS, FRENCH ONION, 8 LB CO, 2/CASE, (LIMITED SH	CS
893501E292677	*14DY LEAD TIME* SOUP, CHL, RTS, CLAM CHOWDER, NEW ENGLAND STYLE, 8 LB CO,	CS
893501E292678	*14DY LEAD TIME* SOUP, CHL, RTS, TOMATO BISQUE, 8 LB CO, 2/CASE, (LIMITED S	CS
893501E292931	*14DY LEAD TIME* SOUP, CHL, RTS, CARROT GINGER, 8 LB CO, 2/CASE, (LIMITED S	CS
893501E293490	*14DY LEAD TIME* SOUP, CHL, RTS, CHICKEN STEW, 8 LB CO, 2/CASE, (LIMITED SHELF L	CS
893501E293491	SOUP, CHL, RTS, CHILI, W/BEANS, 8 LB CO, 2/CASE, (LIMITED SHELF LIFE)	CS
893501E293492	*14DY LEAD TIME* SOUP, CHL, RTS, VEGETARIAN LENTIL, 8 LB CO, 2/CASE, (LIMITED SH	CS
893501E294210	*14DY LEAD TIME* SOUP AND GRAVY BASE, VEGETARIAN, CHL, ROASTED GARLIC, 1 LB CO,	CS
893501E294211	*14DY LEAD TIME* SOUP AND GRAVY BASE, VEGETARIAN, CHL, CHILI CHIPOTLE PEPPER, 1	CS
893501E294212	*14DY LEAD TIME* SOUP AND GRAVY BASE, PORK, INST, CHL, 1 LB CO, 6/CASE	CS
893501E591531	SOUP AND GRAVY BASE, CHICKEN, LOW-SODIUM, 6/1 LB CO PER CASE	CS
893501E591537	SOUP AND GRAVY BASE, BEEF, PASTE, W/O MSG, 12/1 LB CO PER CASE	CS
893501E592073	SOUP, FZN, RTS, BOIL-IN-BAG, CHICKEN NOODLE, 8 LB BAG	CS

893501E592075	SOUP, FZN, RTS, BOIL-IN-BAG, ITALIAN WEDDING, 8 LB BAG, 4/CASE	CS
893501E592079	SOUP, FZN, RTS, BOIL-IN-BAG, VEG BEEF, 8 LB BAG	CS
893501E592081	SOUP, FZN, RTS, BOIL-IN-BAG, CALIFORNIA MEDLEY (CHEESE BASE), 8 LB BAG	CS
893501E592082	SOUP, FZN, RTS, BOIL-IN-BAG, CHICKEN DUMPLING, 8 LB BAG	CS
893501E592104	SOUP BASE, CREAM, WHITE, 28 OZ CO, 6/CASE	CS
893501E593765	BROTH, CHICKEN, CANNED, 46 OZ CAN, 12/CASE	CS
893501E594376	*14DY LEAD TIME* SOUP MIX, FRENCH ONION, 21 OZ PG, 6/CASE	CS
893501E594386	SOUP, FZN, RTS, MINESTRONE, 8 LB CO	CS
893501E594387	SOUP, FZN, RTS, CLAM CHOWDER, NEW ENGLAND STYLE, 8 LB CO, 4 CO PER CASE	CS
893501E594424	SOUP, CANNED, CONDENSED, CREAM OF BROCCOLI, NO. 5 SIZE CAN, 12/CASE	CS
893501E594603	*14DY LEAD TIME* SOUP MIX, VEG, 19 OZ PG, 6/CASE	CS
893501E600634	SOUP MIX, CHICKEN NOODLE, PREP W/WATER ONLY, 15.4 OZ CO, 6/CASE, (SOUPWORKS)	CS
893501E603568	*14DY LEAD TIME* SOUP, FZN, RTS, MINESTRONE, 4 LB BAG, 4/CASE	CS
893501E603569	*14DY LEAD TIME* SOUP, FZN, RTS, BEEF NOODLE, 4 LB BAG, 4/CASE	CS
893501E603573	*14DY LEAD TIME* SOUP, FZN, RTS, CHICKEN NOODLE W/WILD RICE, 4 LB BAG, 4/CASE	CS
893501E609691	SOUP MIX, BEEF NOODLE, PREP W/WATER ONLY, 22 ENVELOPES/BX, 4 BOXES/CS	CS
893501E609692	SOUP MIX, CHICKEN NOODLE, PREP W/WATER ONLY, 22 ENVELOPES/BX, 4 BOXES/CS	CS
893501E610338	SOUP, CHICKEN NOODLE, SHELF STABLE, RTS, 4 LB CO, 4/CASE	CS
893501E610339	CHILI, W/BEANS, SHELF STABLE, 4 LB CO, 4/CASE	CS
893501E610341	SOUP, CREAM OF POTATO, SHELF STABLE, RTS, 4 LB CO, 4/CASE	CS
893501E610342	SOUP, FRENCH ONION, SHELF STABLE, RTS, 4 LB CO,4/CASE	CS
893501E610345	SOUP, NEW ENGLAND CLAM CHOWDER, SHELF STABLE, RTS, 4 LB CO, 4/CASE	CS
8940000823051	SUGAR SUBSTITUTE, (EQUAL PC'S), 1/2000 CT	CS
8940001487142	CORNED BEEF HASH, CANNED, 6 NO 10 CAN	CS

8940002676905	*21DY LEAD TIME* BABY FOOD, CARROTS, STRAINED, 24/4 OZ JARS PER CASE	CS
8940004789073	PIE FILLING, BLUEBERRY, 6 NO 10 CANS	CS
8940004804537	TOPPING, ICE CREAM, CHOCOLATE FUDGE, NO. 10 CAN	CN
8940004804548	BEEF RAVIOLI IN SAUCE, CANNED, 6 NO 10 CAN	CS
8940006160226	PIE FILLING, APPLE, 6 NO 10 CANS	CS
8940006160227	PIE FILLING, CHERRY, 6 NO 10 CANS	CS
8940006160228	PIE FILLING, PEACH, 6 NO 10 CANS	CS
8940010677960	*14DY LEAD TIME* MEATBALLS IN TOMATO SAUCE, MIN 50% CKD MEATBALLS, NO. 10 SIZE C	CS
8940010744922	CREAMER, NON-DAIRY, 10/100/3 GR PKG	CS
8940010889076	BEEF STEW, DELUXE, CANNED, WITH VEGETABLES, 6 NO 10 CAN	CS
8940010917208	CORN DOG, FROZEN, RAW, CORNMEAL BATTER WRAPPED, 60/2.67 OZ PER CASE	CS
8940011343894	TORTILLA CHIPS, 6/1 LB BAG	CS
8940013505322	SAUCE, SPAGHETTI, MEATLESS, 6 NO. 10 CANS	CS
8940013638853	SALAD DRESSING, ITALIAN, FAT FREE, 4/1 GAL CO	CS
894001E090036	PUDDING, CANNED, CHOCOLATE, RTS, 6 NO 10 CANS	CS
894001E090037	PUDDING, CANNED, VANILLA, RTS, 6 NO 10 CANS	CS
894001E090038	PUDDING, CANNED, BUTTERSCOTCH, RTS, 6 NO 10 CANS	CS
894001E090069	SNACK, PRETZELS, SOFT, PRECKD, FZN, 2.5 OZ EA, 100/CASE	CS
894001E090501	CHICKEN CORDON BLEU, FRZ, 24/7 OZ EA	CS
894001E090604	PUDDING, TAPIOCA, CANNED, NO. 10 SIZE CAN, 6/CASE	CS
894001E090625	PUDDING, RICE, CANNED, RTS, NO. 10 SIZE CAN	CS
894001E090817	SALAD, SEAFOOD, CHL, 5 LB CO	CO
894001E090818	SALAD, SHRIMP, CHL, 5 LB CO	CO
894001E090847	SNACK, POTATO CHIPS, BARBECUE, REGULAR, 1 OZ PG	CS
894001E090937	DESSERT POWDER, GELATIN, CHERRY, 12/24 OZ PKG	CS
894001E090938	DESSERT POWDER, GELATIN, LEMON, 12/24 OZ PKG	CS
894001E090939	DESSERT POWDER, GELATIN, LIME, 12/24 OZ PKG	CS
894001E090940	DESSERT POWDER, GELATIN, ORANGE, 12/24 OZ PKG	CS
894001E090941	DESSERT POWDER, GELATIN, STRAWBERRY, 12/24 OZ PKG	CS
894001E090997	BACON BITS, IMIT, 12/1 LB BAG	CS
894001E090998	BACON BITS, 100% BACON, 4.5 LB CO,	CS

	3/CASE	
894001E091076	GELATIN MIX, RASPBERRY, 24 OZ PG	CS
894001E091198	BACON BITS, IMIT, 10 LB CO	CS
894001E091284	*USMA* PIE FILLING, STRAWBERRY, NO. 10 SIZE CAN, 6/CASE	CS
894001E091305	SNACK, POTATO CHIPS, SOUR CREAM AND ONION, REGULAR, 1 OZ PG	CS
894001E091645	GRAVY MIX, BROWN, 16 OZ PG, 8/CASE	CS
894001E091720	ENTREE, MULTI-SERVE, FROZEN, PORK BARBECUE, 2/5 LB CONTAINERS PER CASE	CS
894001E091759	SALAD, CHICKEN, CHL, 5 LB RESEALABLE PLASTIC CO	CO
894001E091763	SALAD, CUCUMBER AND ONION, CHL, 5 LB CO	CO
894001E091956	ENTREE, MULTI-SERV, FZN, CREAMED CHIPPED BEEF, 76 OZ CO, 4/CASE	CS
894001E092209	PRETZELS, FROZEN, SOFT, FAT-FREE, HEAT-AND-SERVE, 50/5.5 OZ EA, JUMBO	CS
894001E092312	TOPPING, DESSERT AND BAKERY PRODUCTS, WHIPPED, MIX, INST, 12/1 LB PKG	CS
894001E092354	*24DY LEAD TIME* BABY FOOD, STRAINED PEACHES, 4 OZ CO, 24/CASE	CS
894001E092715	ENTREE, MULTI-SERV, FZN, CABBAGE ROLLS, STUFFED, W/SAUCE, 5.5 LB CO, 4/CASE	CS
894001E092717	ENTREE, MULTI-SERV, FZN, LASAGNA W/MEAT AND SAUCE, 6 LB CO, 4/CASE	CS
894001E092889	*USMA* ENTREE, MULTI-SERV, FZN, BEEF BARBECUE, 5 LB CO, 2/CASE	CS
894001E092895	ENTREE, IND SERV, FZN, OMELET, WESTERN, 3.5 OZ EA, 72/CASE	CS
894001E092979	SNACK, CORN CHIPS, 1.25 OZ PG, 104/CASE	CS
894001E093141	DESSERT POWDER, PUDDING, INSTANT, CHOCOLATE, 12/24 OZ PKG	CS
894001E093142	DESSERT POWDER, PUDDING, INSTANT, VANILLA, 12/24 OZ PKG	CS
894001E093184	*21DY LEAD TIME* BABY FOOD, PEARS, STRAINED, 24/4 OZ JARS PER CASE	CS
894001E093347	*USMA* PIE FILLING, PEACH, 20 LB CO	CO
894001E093367	*21DY LEAD TIME* BABY FOOD, CHICKEN W/BROTH, STRAINED, 24/2.5 OZ JARS	CS
894001E093375	*21DY LEAD TIME* BABY FOOD, TURKEY W/BROTH, STRAINED, 24/2.5 OZ JARS	CS
894001E093400	CREAMER, NON-DAIRY, LIQ, SHELF STABLE, AMARETTO, 0.38 OZ PG, 180/CASE	CS
894001E093401	CREAMER, NON-DAIRY, LIQ, SHELF STABLE, FRENCH VANILLA, 0.38 OZ PG, 180/CASE	CS

894001E093403	CREAMER, NON-DAIRY, LIQ, SHELF STABLE, IRISH CREAM, 0.38 OZ PG, 180/CASE	CS
894001E093508	PIZZA, BAKED, IND SERV, FZN, CHEESE, W/CHEESE BLEND, 4 IN. BY 6 IN., 96/BOX	CS
894001E093657	TOPPING, WHIPPED, NON-DAIRY, FROZEN, 16 OZ PLASTIC PASTRY BAG SHAPED CONTAINER	CS
894001E093740	MOUSSE MIX, CHOCOLATE, 16 OZ PG, 6/CASE	CS
894001E093750	SNACK, POPCORN, UNPOPPED, YELLOW, 4/12.5 LB POLY BAGS PER 50 LB CONTAINER	CS
894001E093850	TOPPING, SPRINKLES, RAINBOW 1/6 LB BG	BX
894001E093927	PUDDING, BANANA, SNACK PACK, 4 OZ CUP CO, 48/CASE	CS
894001E094109	GRAVY MIX, COUNTRY STYLE, 6/24 OZ PG PER CASE	CS
894001E094183	*14DY LEAD TIME* GELATIN MIX, UNFLAVORED, 1 LB PG, 12/CO	CS
894001E094213	PIZZA, FRZ, PEPPERONI, CHEESE BLEND, 5" DIA, 6.25 OZ, 54 CT PER CS	CS
894001E094215	PIZZA, BAKED, IND SERV, FZN, CHEESE, W/CHEESE BLEND, 5 IN. DIA, 5.5 OZ EA, 54/BX	CS
894001E094254	ENCHILADAS, BEEF, FROZEN, W/O SAUCE, 2.5 OZ EACH, 96 PER CASE	CS
894001E094353	ENTREE, MULTI-SERV, FZN, STUFFED PEPPERS, 83 OZ CO, 4/CASE	CS
894001E094627	ENTREE, MULTI-SERV, FZN, STUFFED PEPPERS, 5 LB CO, 4/CASE	CS
894001E094628	ENTREE, MULTI-SERV, FZN, BEEF SALISBURY STEAK, W/GRAVY, 4.3 LB CO, 4/CASE	CS
894001E094748	GRAVY W/SAUSAGE, RTS, CANNED, NO. 10 SIZE CAN, 6/CASE	CS
894001E094918	SANDWICH, FZN, HAMBURGER BUN, BROILED BEEF PATTY AND AMERICAN CHEESE, 6.3 OZ EA	CS
894001E094921	*14DY LEAD TIME* GRAVY MIX, CHICKEN, 16 OZ EA, 6/CASE	CS
894001E094956	TOPPING, WHIPPED, DAIRY, CHL, REAL CREAM, 15 OZ AEROSOL CAN, 12 CN PER CASE	CS
894001E095019	CORNED BEEF HASH, CANNED, 12/51 OZ CANS	CS
894001E095201	*14DY LEAD TIME* BABY FOOD, PEAS, STRAINED, 24/4 OZ JARS PER CASE	CS
894001E095349	*21DY LEAD TIME* BABY CEREAL, RICE, FORTIFIED W/IRON, 8 OZ, 12/CASE	CS

894001E095543	*USMA* APPETIZER, FZN, BLACK BEAN AND CHEESE ROLLS, 4 LB CO, 4/CASE	CS
894001E095688	SALAD, POTATO, CHL, 8 LB CO	CO
894001E095822	POTATO CHIPS, UNFLAVORED, RIPPLED, 1 LB BAG	CS
894001E096309	GELATIN MIX, VARIETY PACK, CHERRY, RASPBERRY, AND STRAWBERRY, 24 OZ PG, 12/CO	CS
894001E096310	GELATIN MIX, VARIETY PACK, LEMON, LIME, AND ORANGE, 24 OZ PG, 12/CO	CS
894001E096369	CHILI, CANNED, W/O BEANS, NO. 10 SIZE CAN	CS
894001E096828	*21DY LEAD TIME* BABY FOOD, JUICE, APPLE STRAINED, 100% JUICE, 24/4 OZ JAR	CS
894001E096851	ENTREE, IND SERV, RAW, FZN, CHICKEN BEAST W/BROCCOLI & CHEESE FILL,BRD,7OZ/24/CS	CS
894001E096852	ENTREE, INDIVIDUAL SERVING, PREPARED, FROZEN, CHICKEN, KIEV, 24/7 OZ PER CS	CS
894001E096855	TOPPING, SPRINKLES, NONPAREILS, CHOCOLATE FLAVORED, 1/6# CONTAINER	CS
894001E096856	TOPPING, NON DAIRY, WHIPPED, CHILLED, READY TO USE, 12/15 OZ AEROSOL CANS	CS
894001E096865	GELATIN CUPS, STRAWBERRY, EASY OPEN, 48/3.5 OZ EA	CS
894001E096953	SNACK, POTATO CHIPS, UNFLAVORED, REGULAR, 1 OZ BAG	CS
894001E097130	ENTREE, IND SERVE, FROZEN, CHICKEN BREAST, W/WILD RICE FILLING, BREADED, 24/7 OZ	CS
894001E097510	APPETIZER, FZN, JALAPENO PEPPERS, W/CHEDDAR CHEESE, BRD, 4 LB BOX, 4/CASE	CS
894001E097546	SNACK, MULTI-GRAIN CHIPS, REGULAR, 1.5 OZ PG, 60/CASE	CS
894001E097754	*21DY LEAD TIME* BABY FOOD, SQUASH, STRAINED, 24/4 OZ JARS PER CASE	CS
894001E097755	*21DY LEAD TIME* BABY FOOD, STRAINED, SWEET POTATOES, 4 OZ JAR, 24/CASE	CS
894001E097884	SNACK, PRETZELS, HARD, TWISTS, MINI, 1 OZ PG, 88/CASE	CS
894001E097962	*21DY LEAD TIME* BABY FOOD, APPLESAUCE, STRAINED, 24/4 OZ JARS	CS
894001E098302	APPETIZER, ORIENTAL, FROZEN, EGG ROLLS, MINI CHICKEN, 7/16 OZ EACH, 200 PER CASE	CS
894001E098393	TORTILLA CHIPS, 2/3 LB PG PER CASE	CS
894001E098578	SNACK, TORTILLA CHIPS, CORN, ROUND, 1 LB BAG	CS

894001E098671	*14DY LEAD TIME* GRAVY MIX, BEEF, 1 LB CO, 6 CASE	CS
894001E098968	SANDWICH MEAL, PREPARED, FRZ, TURKEY & SWISS CHEESE, DRINK, CHIPS, COOKIES, FRUI	CS
894001E098970	SANDWICH MEAL W/DRINK, FZN, HAM, TURKEY, AND AMERICAN CHEESE, CHIPS, COOKIES, 18	CS
894001E098974	SANDWICH MEAL W/DRINK, FZN, HAM AND AMERICAN CHEESE, PRETZELS, COOKIES, 18/CASE	CS
894001E099313	APPETIZER, PREPARED, FROZEN, MINI, BAGEL TOPPED W/TOMATO SAUCE AND CHEESE, 50 EA	BX
894001E099407	APPETIZER, JALAPENO PEPPERS, W/CREAM CHEESE, BREADED, 4/3 LB CO PER CASE	CS
894001E099602	*21DY LEAD TIME* BABY FOOD, BANANAS, STRAINED, 24/4 OZ JARS	CS
894001E099649	*14DY LEAD TIME* ENTREE KIT, MULTI-SERV, BOIL-IN-BAG, FZN, CHICKEN SZECHWAN STIR	CS
894001E190007	*21DY LEAD TIME* BABY FOOD, GREEN BEANS, STRAINED, 24/4 OZ JARS PER CASE	CS
894001E190152	VEGETARIAN PATTIES, PRECKD, FZN, SPICY, W/BLACK BEAN, HAMBURGER ALTERNATIVE, 3.5	CS
894001E190478	PIZZA, RTB, IND SERV, FZN, CHEESE, W/O TOMATO SAUCE, 6 OZ WEDGE, 48/BOX	CS
894001E190479	PIZZA, RTB, IND SERV, FZN, CHEESE, W/CHEESE BLEND, 6 OZ WEDGE, 48/BOX	CS
894001E190501	SNACK, PRETZELS, HARD, TWISTS, 60 BAGS OF 1.25 OZ EA PER CASE	CS
894001E190514	GRAVY MIX, PORK, NO MSG, 8/16 OZ PG PER CASE	CS
894001E190995	*USMA* BREAKFAST SAUSAGE/PANCAKE WRAP, FZN, ON STICK, 2.5 OZ PG, 60/CASE	CS
894001E192560	BURRITOS, FROZEN, BEEF AND CHEESE, SHREDDED, 48/5 OZ	CS
894001E192821	ENTREE, INDIVIDUAL SERVING, FROZEN, MEATLOAF, SLICED, PRECOOKED, 80/3 OZ SLICES	CS
894001E193072	*21DY LEAD TIME* BABY FOOD, BEEF W/BROTH, STRAINED, 24/2.5 OZ JARS PER CASE	CS
894001E193078	ENTREE, IND SERVE, FROZEN, POT PIE, CHICKEN W/VEGETABLE, 24/9.5 OZ PER CASE	CS
894001E193203	APPETIZER, FZN, BAGEL, PIZZA, MINI, 60/CO	CO
894001E193382	BURRITOS, BREAKFAST STYLE, PREPARED, FRZ, EGG, BACON, AND CHEESE, 24/4 OZ EACH	CS

894001E193383	BURRITOS, BREAKFAST STYLE, PREPARED, FZN, EGG, SAUSAGE, AND CHEESE, 24/4 OZ EA	CS
894001E193634	SALAD, MUSHROOM, MARINATED, CHL, 5 LB CO	CO
894001E193667	BURRITOS, BEEF AND BEAN W/CHILI, 72/4.75 OZ EACH	CS
894001E194022	PUDDING, CHOCOLATE, SNACK PACK, 4 OZ CUP CO, 48/CASE	CS
894001E194023	PUDDING, VANILLA, SNACK PACK, 4 OZ CUP CO, 48/CASE	CS
894001E194113	APPETIZER, FZN, CHEESE STICKS, MOZZARELLA, ITALIAN BRD, 2 LB BOX, 6/CASE	CS
894001E194278	BREAKFAST PIZZA, IND SERV, FZN, SAUSAGE, 3.2 OZ PG, 128/BOX	CS
894001E194286	NUTS, PEANUTS, SHELLED, GRANULATED, ROASTED, USE FOR TOPPING, 40 OZ CAN	CN
894001E194417	SNACK, POTATO CHIPS, BAKED, UNFLAVORED, REGULAR, 1.125 OZ PG, 60/CASE	CS
894001E196891	PIZZA, PARBAKED, MULTI-SERV, FZN, CHEESE, W/CHEESE BLEND, 18 IN. DIA, 10/CASE	CS
894001E197120	*USMA* PIE FILLING, CHERRY, 20 LB CO	CO
894001E197222	GUACAMOLE, FZN, AVOCADO DIP, WESTERN STYLE, 16 OZ CO, 12/CASE	CS
894001E197916	SNACK, PRETZELS, HARD, 1 LB PG, 6 PGS/CASE	CS
894001E197918	APPETIZER, HORS DOEUVRES, VARIETY PACK, FZN, 100/CO	CO
894001E199095	APPETIZER, FZN, CHEESE STICKS, MOZZARELLA, BTRD, 2.5 LB CO, 6/CASE	CS
894001E199955	ENTREE, MULTI-SERV, FZN, STUFFED CABBAGE, 92 OZ CO, 4/CASE	CS
894001E199958	ENTREE, MULTI-SERV, FZN, LASAGNA W/VEG, 96 OZ CO, 4/CASE	CS
894001E290389	*14DY LEAD TIME* ENTREE SIDE DISH, MULTISERV, FZN, SQUASH, BUTTERNUT, 4 LB CO, 1	CS
894001E290891	GELATIN MIX, VARIETY PACK, CITRUS, SF, W/ASPARTAME, 5 OZ PG, 9/CASE	CS
894001E290892	GELATIN MIX, VARIETY PACK, RED, SF, W/ASPARTAME, 5 OZ CO, 9/CASE	CS
894001E291074	ENTREE, MULTI-SERV, FZN, MEATBALLS, SWEDISH, 5 LB CO, 2/CASE	CS
894001E292261	*21DY LEAD TIME* BABY FORMULA, PDR, CANNED W/IRON, 12 OZ CAN, 6/CASE	CS
894001E292262	*21DY LEAD TIME* BABY FORMULA, PDR, CANNED, FORTIFIED W/IRON, DHA AND ARA, 12 OZ	CS

894001E292410	NUTRITIONAL SUPPLEMENT, FORTIFIED, FZN, DESSERT, CHOC, HIGH CALORIE, HIGH PROTEI	CS
894001E292411	NUTRITIONAL SUPPLEMENT, FORTIFIED, FZN, DESSERT, ORANGE, HIGH CALORIE, HIGH PROT	CS
894001E292412	NUTRITIONAL SUPPLEMENT, FORTIFIED, FZN, DESSERT, VANILLA, HIGH CALORIE, HIGH PRO	CS
894001E292705	CREAMER, NON-DAIRY, PDR, 2.5 GM CO, 2000/CASE	CS
894001E292800	ENTREE, MULTI-SERV, FZN, LASAGNA W/CHEESE AND SAUCE, 5 LB CO, 4/CASE	CS
894001E293649	APPETIZER, FZN, CHEESE BLINTZ, 3 OZ EA, 128/CASE	CS
894001E293956	SANDWICH, FZN, POCKET, STROMBOLI, CHEESE, 4.8 OZ EA, 100/CASE	CS
894001E295741	*USMA* SNACK, PRETZELS, HARD, WHOLE WHEAT, THREE RINGS, 1 LB PG, 4/CASE	CS
894001E296169	*USMA* BURRITOS, FZN, CHICKEN AND BEAN, W/GREEN CHILI PEPPERS AND RICE, 7 OZ EA,	CS
894001E296171	*USMA* MOUSSE MIX, CHOC, 4.25 LB CO, 6/CASE	CS
894001E590067	*USMA* APPETIZER, FZN, QUESADILLA ROLLS, CHICKEN MESQUITE, 4 LB BX, 4/CASE	CS
894001E590076	GRAVY W/SAUSAGE, CONCENTRATE, FROZEN, 6/2 LB CO, YIELDS 54/5 OZ SERVINGS	CS
894001E590794	VEGETARIAN PATTIES, PRECKD, UNBRD, FZN, HAMBURGER ALTERNATIVE, 3.5 OZ EA, 48/CAS	CS
894001E590848	BREAKFAST ENTREE, IND SERV, FZN, EGG OMELET, CHEESE, 3.5 OZ EA, 72/CASE	CS
894001E590938	CREAMED CHIP BEEF, CANNED, NO. 10 SIZE CAN, 6/CASE	CS
894001E591135	APPETIZER, FROZEN, CHEESE STICKS, MOZZARELLA, BEER BATTERED, 6/3 LB CO PER CASE	CS
894001E591457	CREAMER, NON-DAIRY, LIQ, SHELF STABLE, HAZELNUT, 0.38 OZ PG, 180/CASE	CS
894001E591541	GRAVY MIX, CHICKEN, NO MSG, 8/16 OZ PG PER CASE	CS
894001E591542	GRAVY MIX, TURKEY, NO MSG, 8/16 OZ PG PER CASE	CS
894001E591786	*USMA* BURRITOS, FZN, CHICKEN RANCHERO, 5 OZ EA, 48/CASE	CS
894001E591845	BREAKFAST ENTREE, IND SERV, FZN, EGG OMELET, PLAIN, 3 OZ EA, IQF, 84/CASE	CS
894001E592095	GRAVY, BROWN, CANNED, R.T.U., 12/46 OZ CANS PER CASE	CS

894001E592584	*USMA* APPETIZER, MINI, POTATO AND CHEDDAR CHEESE, ROUND, OVEN OR DEEP FAT FRYER	CS
894001E592585	*USMA* SANDWICH, FZN, POCKET, PIZZA, SAUSAGE AND MOZZARELLA, 6 OZ EA, 8/PG, 6 PG	CS
894001E592690	ENTREE, MULTI-SERV, FZN, MACARONI AND CHEESE, 76 OZ CO, 4/CASE	CS
894001E593329	PIEROGIE, PRECKD, FZN, POTATO AND CHEESE, 1.4 OZ EA, IQF, 72/BAG, 4 BAGS/CASE	CS
894001E593477	TOPPING, ICE CREAM, BUTTERSCOTCH, NO. 5 CAN, 6/CASE	CS
894001E593478	TOPPING, ICE CREAM, STRAWBERRY, NO. 5 SIZE CAN, 6/CASE	CS
894001E593480	TOPPING, ICE CREAM, PINEAPPLE, NO. 5 SIZE CAN, 6/CASE	CS
894001E593700	GRAVY, CHICKEN, R.T.U., 12/46 OZ CANS PER CASE	CS
894001E594079	*14DY LEAD TIME* BREAKFAST MEAL, W/DRINK, FZN, SANDWICH, HAM AND CHEESE, CEREAL,	CS
894001E594157	ENTREE, MULTI-SERV, FZN, PORK BARBECUE, 5 LB CO, 4/CASE	CS
894001E594159	TOPPING, WHIPPED, NON-DAIRY, FZN, 32 OZ CO, 12/CASE	CS
894001E594371	CHILI, CANNED, W/BEANS, NO. 5 SIZE CAN	CS
894001E594374	*14DY LEAD TIME* CHICKEN AND DUMPLINGS, CANNED, NO. 10 SIZE CAN, 4/CASE	CS
894001E594692	PIZZA, BAKED, FR BREAD, IND SERV, FZN, CHEESE, W/CHEESE BLEND, 6 IN. LG., 60/BOX	CS
894001E594799	BREAKFAST BAGEL, FZN, SAUSAGE, W/CHEESE BLEND, 2.6 OZ EA, 96/BOX	CS
894001E594930	CREAMER, NON-DAIRY, LIQ, SHELF STABLE, REGULAR, 0.38 OZ PG, 360/CASE	CS
894001E595036	*14DY LEAD TIME* ENTREE, MULTI-SERV, FZN, BEEF BARBECUE, W/BARBECUE SAUCE, HICKO	CS
894001E595059	*14DY LEAD TIME* TOPPING, WHIPPED, NON-DAIRY, CHOC, FZN, 16 OZ BAG, 10/CASE	CS
894001E595165	SANDWICH MEAL W/DRINK, FZN, KAISER ROLL (2), MEATLOAF, CHIPS, FRUIT CUP, DESSERT	CS
894001E595721	*USMA* ENERGY BAR, CHOC, 2.3 OZ EA, 8/CO, 4 CO/CASE	CS
894001E595722	*USMA* ENERGY BAR, PEANUT BUTTER, 2.3 OZ EA, 8/CO, 4 CO/CASE	CS
894001E595723	*14DY LEAD TIME* SANDWICH MEAL W/DRINK, SESAME SEED BUN (2), HAM AND CHEESE, CHI	CS

894001E595724	*14DY LEAD TIME* SANDWICH MEAL W/DRINK, FZN, SESAME SEED BUN (2), ROAST BEEF AND	CS
894001E595725	*14DY LEAD TIME* SANDWICH MEAL W/DRINK, FZN, SESAME SEED BUN (2), SMOKED TURKEY,	CS
894001E595973	SNACK, POTATO CHIPS, UNFLAVORED, REGULAR, 1 OZ PG, 104/CASE	CS
894001E596400	EGG ROLLS, CHINESE, FZN, VEGETARIAN, NO MSG, 3 0Z EA, 100/CO	CS
894001E596647	*USMA* BREAKFAST SANDWICH, FZN, POCKET, EGG, SAUSAGE, AND CHEESE, 5 OZ EA, BULK,	CS
894001E596648	*USMA* BREAKFAST SANDWICH, FZN, POCKET, EGG, BACON, AND CHEESE, 5 OZ EA, BULK, 5	CS
894001E596651	*USMA* SANDWICH, FZN, POCKET, PIZZA, MEATBALL PIZZA INGR, W/MOZZARELLA, 7 OZ EA,	CS
894001E596825	*USMA* SANDWICH, FZN, POCKET, CALZONE, PEPPERONI, W/MOZZARELLA, PARMESAN, AND RO	CS
894001E596852	*USMA* SNACK, TORTILLA CHIPS, ROUND, 16 OZ CO, 5/CASE	CS
894001E597626	SANDWICH MEAL, PREPARED, FZN, SPICY BRD CHICKEN, DRINK, CHIPS, COOKIES, FRUIT	CS
894001E597627	SANDWICH MEAL, PREPARED, FZN, CHICKEN AND SWISS, DRINK, CHIPS, COOKIE, FRUIT	CS
894001E597739	SNACK, TORTILLA CHIPS, DORITOS, COOL RANCH, 1 OZ PG, 104/CASE	CS
894001E597941	SNACK, POTATO CHIPS, BARBECUE, 1 OZ PG, 104/CASE	CS
894001E597949	BREAKFAST MEAL, W/DRINK, SHELF STABLE, CEREAL, FRUIT, PASTRY, JUICE, UHT MILK	CS
894001E597985	SNACK, POTATO CHIPS, SOUR CREAM AND ONION, 1 OZ EA, 104/CASE	CS
894001E598140	*USMA* BREAKFAST SANDWICH, FZN, POCKET, EGG, SAUSAGE, AND CHEESE, 3.5 OZ EA, IND	CS
894001E599128	*14DY LEAD TIME* PUDDING, CHOC, SHELF STABLE, FAT FREE, 3.5 OZ CO, 4/PG, 1	CS
894001E599320	*14DY LEAD TIME* SANDWICH, FZN, SOFT BUN, ROAST BEEF AND CHEESE, 5 OZ EA, IND WR	CS
894001E599849	*USMA* TORTILLA, FILLED, CRISPITOS, FZN, CHICKEN POT PIE, CARROTS, PEAS, 3.25 OZ	CS
894001E600092	SNACK, PRETZELS, SOFT, FZN, FILLED W/PIZZA FLAVOR, 6.25 OZ EA, 24/CASE	CS

894001E600492	SNACK, TORTILLA CHIPS, DORITOS, BAKED, NACHO, 1.375 OZ PG, 60/CASE	CS
894001E600610	SNACK, PRETZELS, SOFT, PRECKD, FZN, FILLED W/JALAPENO, 6.25 OZ EA, 24/CASE	CS
894001E600817	APPETIZER, FZN, CHEESE BURGER BITES, BTRD, BRD, SEASONED, 0.3 OZ EA, 5 LB CO, 3/	CS
894001E601285	SNACK, PRETZELS, HARD, HONEY WHEAT BRAIDS, 2 OZ PG, 60/CASE	CS
894001E601628	*14DY LEAD TIME* APPETIZER, FZN, CHICKEN CROQUETTE, BRD, 2 OZ EA, 79/CASE	CS
894001E601734	*14DY LEAD TIME* GRAVY MIX, WHITE, BISCUIT STYLE (OLD FASHIONED), 24 OZ CO, 6/CA	CS
894001E601903	*USMA* BREAKFAST WRAP, FULLY CKD, FZN, EGG, HAM, AND CHEESE, W/VEG, 4 OZ EA, 75/	CS
894001E603003	APPETIZER, FZN, JALAPENO POPPERS, W/NACHO CHEESE, 4 LB CO, 2/CASE	CS
894001E603017	BREAKFAST SANDWICH, FZN, BISCUIT, BACON, EGG, AND CHEESE, 3.66 OZ EA, IND WRAPPE	CS
894001E603018	BREAKFAST SANDWICH, FZN, MUFFIN, HAM, EGG, AND CHEESE, 4.16 OZ EA, IND WRAPPED,	CS
894001E603019	BREAKFAST SANDWICH, FZN, BAGEL, SAUSAGE, EGG, AND CHEESE, 5.2 OZ EA, IND WRAPPED	CS
894001E603574	*14DY LEAD TIME* ENTREE, MULTI-SERV, FZN, CHICKEN BREAST, W/TERIYAKI SAUCE	CS
894001E603683	APPETIZER, FZN, MACARONI AND CHEESE WEDGES, 0.8 OZ EA, 360 PIECES/CASE	CS
894001E603874	*14DY LEAD TIME* SANDWICH, FZN, HOAGIE, JUMBO, HAM AND CHEESE, 7.5 OZ EA, IND WR	CS
894001E603875	*14DY LEAD TIME* SANDWICH, FZN, HOAGIE, JUMBO, SMOKED TURKEY BREAST, 6.5 OZ EA,	CS
894001E604348	CREAMER, NON-DAIRY, PDR, CAPPUCCINO, 2 LB CO, 6/CASE	CS
894001E604507	APPETIZER, FZN, QUESADILLA WEDGE, W/CHICKEN AND 100% MOZZARELLA CHEESE, 4.5 OZ E	CS
894001E604509	APPETIZER, FZN, QUESADILLA WEDGE, W/100% MOZZARELLA CHEESE, 4.10 OZ EA, 96/CASE	CS
894001E604517	*14DY LEAD TIME* BREAKFAST MEAL, W/DRINK, FZN, LG BAGEL, CREAM CHEESE (2), LG GR	CS
894001E604657	PIZZA, BAKED, IND SERV, FZN, DEEP DISH, CHEESE, W/CHEESE BLEND, W/SAUCE, 60/CASE	CS

894001E604844	SNACK BAR, NUTRITIONAL, PEANUT BUTTER CHOC, FORTIFIED W/PROTEIN AND FIBER, 2.75	CS
894001E605809	PUDDING, VARIETY PACK, SF, SHELF STABLE, BUTTERSCOTCH, VANILLA, CHOC, AND LEMON	CS
894001E605850	SALAD, CARROT AND RAISIN, CHL, 5 LB CO	CO
894001E605853	SALAD, COLE SLAW, CHL, CABBAGE AND CARROTS, 7 LB CO	CO
894001E605854	SALAD, EGG, CHL, 5 LB CO	CO
894001E605856	SALAD, MACARONI, CHL, 8 LB CO	CO
894001E605863	SALAD, VEGETABLE PASTA, CHL, TRI-COLOR, ROTINI, ITALIAN DRESSING, 5 LB CO	CO
894001E605937	SALAD, PASTA, TORTELLINI, CHEESE, CHL, RED AND GREEN PEPPERS, OLIVES, CARROTS, R	CO
894001E605945	*14DY LEAD TIME* ENTREE, MULTI-SERV, SHELF STABLE, BEEF, SHREDDED, W/BARBE	CS
894001E605946	*14DY LEAD TIME* ENTREE, MULTI-SERV, SHELF STABLE, BEEF STEW, OLD FASHIONE	CS
894001E605947	*14DY LEAD TIME* ENTREE, MULTI-SERV, SHELF STABLE, BEEF TIPS, W/GRAVY, 5 L	CS
894001E605948	*14DY LEAD TIME* ENTREE, MULTI-SERV, SHELF STABLE, BEEF CUBES, W/BROTH, 5	CS
894001E605949	*14DY LEAD TIME* ENTREE, MULTI-SERV, SHELF STABLE, BEEF CHILI, W/BEANS, 5	CS
894001E605950	*14DY LEAD TIME* ENTREE, MULTI-SERV, SHELF STABLE, PORK, SHREDDED, W/BARBE	CS
894001E606296	MOUSSE MIX, BASE, INST, SF, NEUTRAL, 15.2 OZ EA, 12/CASE	CS
894001E606717	TOPPING, ICE CREAM, WALNUT, NO. 5 SIZE CAN, 6/CASE	CS
894001E607565	*7DY LEAD* ENTREE SIDE DISH, MULTI SERV, BOIL-IN-BAG, FZN, STUFFING, SAGE AND ON	CS
894001E608453	ENTREE, MULTI-SERV, FZN, MACARONI W/BEEF & TOMATO SAUCE, 4.5 LB CO, 4/CASE	CS
894001E608897	*USMA* SANDWICH, WRAP, FZN, CHICKEN FAJITA, SANTE FE STYLE, 6.2 OZ EA, 24/CASE	CS
894001E608913	*USMA* BREAKFAST SANDWICH, FZN, FRENCH TOAST, EGG, AND SAUSAGE, 3.4 OZ EA, IND W	CS
894001E608961	*USMA* DESSERT, IND SERV, STRAWBERRY SHORTCAKE, 3.25 OZ EA, 48/CASE	CS

894001E608962	*USMA* SANDWICH, FZN, CROISSANT, HAM AND CHEESE, 3.4 OZ EA, 144/CASE	CO
894001E609063	BREAKFAST SANDWICH, FZN, PANCAKE, SAUSAGE, AND EGG, BULK, 12/CASE	CS
894001E609181	SNACK, POTATO CRISPS, BAKED, REGULAR, 0.875 OZ FOIL PG, 60/CASE	CS
894001E609364	*USMA* BREAKFAST SANDWICH, FZN, BAGEL, HAM, EGG, AND CHEESE, 4.2 OZ EA, IND WRAP	CS
894001E609436	SANDWICH, FZN, POCKET, PIZZA, PEPPERONI, PIZZA INGREDIENTS, 4 OZ EA, IND WRAPPED	CS
894001E609599	*USMA* SALSA, MED, THICK AND CHUNKY, 11 OZ CO, 12/CASE	CS
894001E610393	*USMA* SANDWICH, FZN, POCKET, STROMBOLI, HAM, SALAMI, PEPPERONI, AND CHEESE, 4.8	CS
894001E611215	SALAD, POTATO, CHL, RED-SKINNED, 5 LB CO	CO
894001E611338	ENERGY BAR, APPLE CINNAMON, 2.29 OZ EA, 15/BOX, 6 BOXES/CASE	CS
894001E611339	ENERGY BAR, CHOCOLATE CRISP, 2.29 OZ EA, 15/BOX, 6 BOXES/CASE	CS
894001E611344	SNACK, TORTILLA CHIPS, DORITOS, NACHO, 1 OZ PG, 104/CASE	CS
8945006160078	MARGARINE, SOLID, 30/1 LB PRINT	CS
8945006160081	SALAD OIL, CANNED W/FLEX SPOUT OR SCREW CAP, 6/1 GALLON CANS	CS
8945006160091	SHORTENING COMPOUND, GENERAL PURPOSE, SEMI SOLID, VEG OIL, 1/50 LB CUBE	CS
8945008901776	VEGETABLE OIL, DEEP-FRY COOKERY TYPE, FLUID, 6/5 QT PER CASE	CS
8945009266491	MARGARINE, REDDIES, 90 RTS, 1/12 LB CASE	CS
8945010668210	SHORTENING COMPOUND, 3 LB CAN, GENERAL PURPOSE TYPE, SEMI-SOLID, ALL VEG, 12/CS	CS
8945013031976	OLIVE OIL, 1/1 GAL CO	EA
894501E091059	SHORTENING, LIQUID, DEEP-FRY COOKERY, CLEAR, ALL VEG OIL, 35 LB CO	CS
894501E092083	MARGARINE SPREAD, NO CHOLESTEROL, 5 GM PG, 300/CO	CS
894501E092260	SHORTENING, LIQUID FRY, CREAMY, 1/35 LB CO	CN
894501E092888	SALAD OIL, WESSON, 1/5 QT CO	EA
894501E093108	SESAME SEED OIL, 10/3.5 LB CO	CS
894501E093782	MAYONNAISE, HEAVY, 4/1 GAL	CS
894501E094287	MARGARINE SPREAD, 5 GM PG, 900/CO	CS
894501E095989	SHORTENING, LIQ, DEEP-FRY COOKERY, ALL VEG OIL, 60% CORN, 40% CANOLA, 35 LB CO	CS

894501E096377	SALAD OIL, COTTONSEED, 6/5 QT CONTAINERS PER CASE	CS
894501E099249	SHORTENING, LIQ, BUTTER FLAVOR, PAN AND GRILL COOKERY, ALL VEG OIL, 6/1 GAL CO	CS
894501E191179	SALAD OIL, OLIVE, EXTRA VIRGIN, 1 GAL CO	CO
894501E192086	SHORTENING, SEMI-SOLID, GENERAL PURPOSE, EXTENDED FRY LIFE, 35 LB CO	CS
894501E194370	SHORTENING, LIQ, BULK, DEEP FRY COOKERY, LONG FRYLIFE, ALL SOYBEAN OIL, 35 LB CO	CS
894501E194619	SHORTENING, LIQ, PAN AND GRILL COOKERY, ALL CANOLA OIL, 17.5 LB CO, 2/CASE	CS
894501E196272	SHORTENING (WHIRL), LIQ, PAN AND GRILL COOKERY, ALL VEG OIL, 1 GAL CO, 3/CASE	CS
894501E290194	VEG OIL, BUTTER FLAVOR, 1 GAL CO, 4/CASE	CS
894501E293564	SHORTENING, LIQ, DEEP-FAT COOKERY, TRANS-FAT FREE, 35 LB CO	CS
894501E592547	NON-STICK COOKING SPRAY, VEGALENE, LIQ, 14 OZ AEROSOL CAN, 6 CANS/CASE	CS
894501E592548	NON-STICK COOKING SPRAY, VEGALENE, LIQ, 16 OZ BOTTLE, W/TRIGGER SPRAY	CS
894501E607440	SHORTENING, LIQ, FOR DEEP COOKERY, SOY BEAN OIL, 35 LB CO	CO
894501E608044	NON STICK COOKING SPRAY, LIQ, HIGH YIELD, 17 OZ AEROSOL CAN, 6/CASE	CS
8950000000137	STEAK SAUCE, 12/10 OZ BOTTLE	CS
8950001278049	SPICE, CINNAMON, GROUND, 16 OZ CO	EA
8950001278919	SALAD DRESSING, 4/1 GAL JARS	CS
8950001279789	CATSUP, TOMATO, 6 NO 10 CANS	CS
8950001279790	CATSUP, TOMATO, 24/14 OZ BOTTLE	CS
8950001279806	HORSERADISH, PREPARED, CHILLED, 1/32 OZ BOTTLE	BT
8950001395773	RELISH, PICKLE, SWEET, 200/9 GR CUP	CS
8950001410850	PICKLES, CUCUMBER, SWEET, CHIPS, 4/1 GAL JAR	CS
8950003286727	SALAD DRESSING, THOUSAND ISLAND, 200/12 GR BAG	CS
8950003286728	TARTAR SAUCE, PORTION CONTROL, 200/12 GR SQUEEZE PACKETS	BX
8950005195661	SPICE, MUSTARD FLOUR, 1 LB METAL CAN, FOR USE IN RECIPES SPECIFYING MUSTARD, DRY	CN
8950005381570	SPICE, NUTMEG, GROUND, 1 LB CO	EA
8950005399541	SPICE, CLOVES, GROUND, 16 OZ CO	EA
8950006165474	MUSTARD, LIGHT, FIVE HUNDRED 1/5 OZ PKG	CS
8950006165477	RELISH, PICKLE, SWEET, 4/1 GAL JAR	CS

8950006165481	SALAD DRESSING, 200/12 GR PC'S	CS
8950009753509	SALAD DRESSING, FRENCH , 200/12 GR CUPS	CS
8950010186385	PICKLES, CUCUMBER, SWEET, MIDGET, GHERKIN, 4/1 GAL JAR	CS
8950010236163	SOY SAUCE 4/1 GAL	CS
8950010361179	PICKLES, CUCUMBER, DILL, CHIPS, 4/1 GAL JAR	CS
8950010509578	SALAD DRESSING, THOUSAND ISLAND, 4/1 GAL CONTAINER	CS
8950010509580	SALAD DRESSING, FRENCH, FAT FREE, 6/16 OZ BOTTLES PER CASE	CS
8950010509583	SALAD DRESSING, ITALIAN, 6/16 OZ BOTTLES PER CASE	CS
8950010571559	YEAST, BAKERS, ACTIVE DRY, GRANULAR FORM, 12/2 LB FOIL LAMINATED BAG	CS
8950010594082	SOY SAUCE, 12/5 OZ BOTTLE	CS
8950010595269	WORCESTERSHIRE SAUCE, 12/10 OZ BOTTLE	CS
8950010744918	SAUCE, HOT, 6 OZ, 24/CASE	CS
8950010796945	VINEGAR, WHITE, 50 GRAIN STRENGTH 12/32 OZ	CS
8950010937171	TERIYAKI MARINADE AND SAUCE, 1/1 GAL CO	EA
8950011252287	BARBEQUE SAUCE, HICKORY, 1/1 GAL CO	EA
8950011303690	SEAFOOD COCKTAIL SAUCE, 200/12 GR PC'S	CS
8950012266603	SALT, TABLE, IODIZED, 24/26 OZ CO	CS
8950012444288	CHEESE SAUCE, CHEDDAR, RTS, 6 NO 10 CANS	CS
8950012542691	GARLIC POWDER, W/ADDED ANTICAKING AGENT, 1 LB POLYPROPYLENE JAR	CO
8950013035801	SALAD DRESSING, RANCH, 6/16 OZ BOTTLES PER CASE	CS
8950013459581	SALAD DRESSING, CREAMY ITALIAN , 200/12 GR CUPS	CS
8950013520219	HOT SAUCE, X-TRA HOT (TABASCO) 24/2 OZ EA	CS
8950013603631	BARBEQUE SAUCE, MILD, CATTLEMAN, 1/1 GAL CO	EA
8950013938422	SOY SAUCE, FERMENTED, 12/10 OZ BOTTLE	CS
8950014006495	SALAD DRESSING, ITALIAN, GOLDEN, 4/1 GAL CO	CS
8950014006619	SALAD DRESSING, RANCH, 4/1 GAL	CS
8950014063335	TARTAR SAUCE, 1 GAL JAR	GL
8950014063396	WORCESTERSHIRE SAUCE, 1 GALLON BOTTLE	BT
8950014191776	SPICE, CARAWAY SEED, WHOLE, 1/16 OZ POLYPROPYLENE JAR	PG
8950014192890	SPICE, CELERY SEED, WHOLE, 1/16 OZ POLYPROPYLENE JAR	CO

8950014192892	SPICE, POPPY SEED, WHOLE, 20 OZ POLYPROPYLENE JAR	CO
8950014192895	*14DY LEAD TIME* CREAM OF TARTAR, 25 OZ POLYPROPYLENE JAR	CS
8950014209184	SPICE, OREGANO, GROUND, 13 OZ POLYPROPYLENE CO	CO
895001E090294	CHEESE SAUCE, PREPARED, CANNED, NACHO, W/DICED JALAPENOS, 6 NO. 10 CANS PER CASE	CS
895001E090297	SALSA, MED, THICK AND CHUNKY, 1 GAL CO, 4/CASE	CS
895001E090299	OLIVES, GREEN, WHOLE, STUFFED W/PIMIENTO 12/32 OZ	CS
895001E090301	PEPPERS, PICKLED, PEPPERONCINI, 1/1 GAL CO	CO
895001E090306	SPICE BLEND, CURRY POWDER, 1 LB CO	CO
895001E090319	SAUCE, TACO, IND PG, 200/9 GR	CS
895001E090321	MAYONNAISE, 4/1 GAL JARS	CS
895001E090328	SPICE BLEND, ITALIAN STYLE, 6 OZ CO	CO
895001E090332	SPICE, PEPPER, WHITE, GRD, 18 OZ CO (1 LB SIZE CO)	CO
895001E090333	SAUCE, HOT, 1 GALLON CONTAINER	GL
895001E090334	SAUCE, TARTAR, 1 GAL CO, 4/CASE	CS
895001E090335	BROWNING AND SEASONING SAUCE, LIQ, W/O MEAT, KITCHEN BOUQUET, 1 QT CO	EA
895001E090338	OLIVES, WHOLE, BLACK PITTED, LARGE, 6 NO 10 CANS	CS
895001E090339	PEPPERS, PICKLED, CHERRY PEPPERS, WHOLE, HOT, 1/1 GAL CO	CO
895001E090341	PICKLES, DILL, CHIPS, CHILLED	CO
895001E090792	VINEGAR, CIDER, 1/1 GAL CO	EA
895001E090915	SPICE, ALLSPICE, GRD, 1 LB CO (1 LB SIZE CO)	EA
895001E090917	SPICE, BASIL, SWEET, GRD, 12-16 OZ CO (1 LB SIZE CO)	CO
895001E090925	SPICE, GINGER, GROUND, 16 OZ CO (1 LB SIZE CO)	EA
895001E090930	SPICE, PAPRIKA, GRD, 1 LB CO (1 LB SIZE CO)	CO
895001E091101	SALAD DRESSING, REGULAR, 1 GAL CO	CO
895001E091104	MUSTARD, PREPARED, YELLOW, 1 GAL CO	EA
895001E091106	SPICE, PEPPER, RED, CRUSHED, 12 OZ CO (1 LB SIZE CO)	CO
895001E091107	PICKLES, CUCUMBER, KOSHER, DILL SPEARS, ONE NO. 10 SIZE CAN	EA
895001E091166	FLAVORING, IMITATION SMOKE, NON-ALCOHOLIC, 4/1 FL GAL CO	CS
895001E091200	FOOD COLORING, YELLOW, EGG SHADE, 16 FL OZ CO	CO
895001E091204	VINEGAR, WHITE, 50 GRAIN STRENGTH, 1 GAL CO, 4/CASE	CS

895001E091235	SAUCE, BARBECUE, 1 GAL CO, 4 CO/CASE	CS
895001E091243	MUSTARD, PREPARED, GREY/P DIJON, 12/8 OZ EA	CS
895001E091251	SALAD DRESSING, CREAMY ITALIAN, 4/1 GAL CO	CS
895001E091252	SOY SAUCE, 1 GAL CONTAINER	CO
895001E091253	SAUCE, TERIYAKI, 1 GAL CO, 4/CASE	CS
895001E091331	SPICE, SESAME SEEDS, WHOLE, 18 OZ CO (1 LB SIZE)	EA
895001E091342	CATSUP, TOMATO, 3 GAL BAG FOR DISPENSER	CS
895001E091343	VINEGAR, RED WINE, 1/1 GAL CO	EA
895001E091407	SPICE, CUMIN, GROUND, 14 OZ CO (1 LB SIZE)	CO
895001E091409	OLIVES, WHOLE, PITTED, STUFFED W/PIMIENTO, 4/1 GAL CO	CS
895001E091446	SPICE BLEND, CHILI POWDER, DARK, 18 OZ CO (1 LB SIZE CO)	EA
895001E091447	SPICE BLEND, POULTRY, 12 OZ CO (1 LB SIZE CO)	EA
895001E091449	SPICE BLEND, LEMON PEPPER, 27 OZ CO (1 LB SIZE CO)	EA
895001E091450	SPICE, SAGE, RUBBED, 6 OZ CO (1 LB SIZE CO)	EA
895001E091451	SPICE, ONION POWDER, 20 OZ CO (1 LB SIZE CO)	EA
895001E091654	SALAD DRESSING, HONEY DIJON, 4/1 GAL CO	CS
895001E091655	SPICE, BASIL, SWEET, LEAVES, WHOLE, 5 OZ CO (1 LB SIZE CO)	CO
895001E091669	CATSUP, TOMATO, US GR A, 9 GM PG, 500/CO	CS
895001E091701	SPICE BLEND, SEAFOOD, 24 OZ CO	EA
895001E091734	SPICE, TARRAGON, LEAVES, WHOLE, 3.5 OZ CO (1 LB SIZE CO)	EA
895001E091838	SALT, TABLE, IODIZED, 4 OZ DISPOSABLE SHAKER CO	CS
895001E092027	CATSUP, TOMATO, 1000/9 GR EA	CS
895001E092120	SPICE, DILL WEED, WHOLE, 5 OZ CO (1 LB SIZE CO)	CO
895001E092121	SPICE, MARJORAM, GRD, 11 OZ CO (1 LB SIZE CO)	CO
895001E092187	SPICE BLEND, CAJUN STYLE, 1/18 OZ CO	EA
895001E092231	SALAD DRESSING, FRENCH, FAT FREE, 60/1.5 OZ EA, 60 PER SHIPPING CO	CS
895001E092233	DRESSING, VINAIGRETTE, RASPBERRY, 1.5 OZ PG, 60/CASE	CS
895001E092235	SALAD DRESSING, BLUE CHEESE, 60/1.5 OZ EA	CS
895001E092236	SALAD DRESSING, THOUSAND ISLAND, 60/1.5 OZ EA	CS
895001E092262	MAYONNAISE, 9 GM PG, INDIVIDUAL SERVING SIZE, 200/CASE	CS

895001E092264	SAUCE, HOT, IND SIZE, 200/7 GM	CS
895001E092268	MUSTARD, LIGHT, 5.5 GM PG, 500/CASE	CS
895001E092272	FOOD COLORING, RED, 16 FL OZ CO	CO
895001E092275	SPICE, BAY LEAVES, WHOLE, 10 OZ CO (1 LB SIZE CO)	EA
895001E092276	SPICE, CLOVES, WHOLE, 11 OZ CO (1 LB SIZE CO)	EA
895001E092281	SALAD DRESSING, FRENCH, 4/1 GAL CO	CS
895001E092282	SALAD DRESSING, ITALIAN, 4/1 GAL CO	CS
895001E092283	SPICE BLEND, ALL PURPOSE, DRY, (MRS. DASH), 2.5 OZ CO, 12/CASE	CS
895001E092308	SALAD DRESSING, ITALIAN, FAT FREE, P/C, 60/1.5 OZ EA	CS
895001E092326	OLIVES, RIPE, PITTED, 24/303 SIZE CAN	CS
895001E092394	SAUCE, SEAFOOD COCKTAIL, 1 GAL CONTAINER	CO
895001E092512	PICKLES, DILL, SPEARS, KOSHER STYLE, 5 GAL CO	CO
895001E092521	SPICE, FENNEL SEED, WHOLE, 14 OZ CO	CO
895001E092554	BAKING POWDER, 5 LB CO	CO
895001E092589	SPICE, ONION, GRANULATED, 18 OZ CO (1 LB SIZE CO)	CO
895001E092592	SPICE, PARSLEY, FLAKES, DEHYDRATED, 10 OZ CO	CO
895001E092599	SPICE, THYME, LEAVES, WHOLE, 7 OZ CO (1 LB SIZE CO)	EA
895001E092600	SPICE, TUMERIC, GRD, 16 OZ CO	CO
895001E092668	MUSTARD, PREPARED, YELLOW, 200/5.5 GR PC'S	CS
895001E092742	SALAD DRESSING, ITALIAN, 60/1.5 OZ EA	CS
895001E092750	SAUCE, CHILI, 6 NO. 10 CANS PER CASE	CS
895001E092857	SALT, TABLE, IODIZED, 4 LB BAG, 12/CASE	CS
895001E092961	HOT SAUCE, 12/12 OZ BT	CS
895001E093013	SAUCE, TZATZIKI (CUCUMBER GYRO SAUCE), 64 OZ CO	CS
895001E093055	BARBECUE SAUCE, 100/1 OZ PC'S	CS
895001E093058	SWEET & SOUR SAUCE, 100/1 OZ PC'S	CS
895001E093104	DRESSING, CAESAR, CREAMY, 1.5 OZ PG, 100/CASE	CS
895001E093115	VINEGAR, WHITE, 1/1 GAL CO	GL
895001E093116	VINEGAR, BALSAMIC, 2/17 OZ BT	CS
895001E093245	DRESSING, RANCH, BUTTERMILK, 1 GAL CO, 4/CASE	CS
895001E093420	SALAD DRESSING, RANCH, FAT FREE, 4/1 GAL CO	CS
895001E093472	SALAD DRESSING, BLUE CHEESE, 4/1 GAL CO	CS
895001E093569	SALAD DRESSING, BLEU CHEESE, 4/1 GAL	CS
895001E093677	MUSTARD, PREPARED, SPICY BROWN, 500/9 GR PC'S	CS
895001E093845	SALAD DRESSING, HONEY DIJON, FAT FREE, 60/1.5 OZ EA	CS

895001E093933	SAUCE, STEAK, 5 OZ BOTTLE, 24/CASE	CS
895001E094309	BAKING SODA, 2 LB BX	CS
895001E094322	SALT, TABLE, IODIZED, 25 LB BAG	BG
895001E094354	*14DY LEAD TIME* SAUCE MIX, ALFREDO, 16 OZ CO, 6/CASE	CS
895001E094501	CATSUP, TOMATO, US GR A, NO. 10 SIZE CAN, 6/CASE	CS
895001E094503	CATSUP, TOMATO, US GR A, 9 GM PG, 1000/CO	CS
895001E094508	SAUCE, BARBECUE, 1 GAL CO, 4/CASE	CS
895001E094524	SAUCE, SWEET AND SOUR, 1 GAL CONTAINER, 4 PER CASE	CS
895001E094561	*USMA* SPICE MIX, FAJITA, W/TENDERIZER, 8.9 OZ CO	CS
895001E094775	OLIVES, GREEN, STUFFED W/PIMIENTO, 1 GAL CO	CO
895001E094823	FLAVORING, IMIT VANILLA, NONALCOHOLIC, 32 FL OZ CO	EA
895001E094919	SALAD DRESSING, RANCH, 60/1.5 OZ EA	CS
895001E095020	SAUCE, PIZZA, READY-TO-USE, NO. 10 SIZE CAN	CS
895001E095021	CATSUP, TOMATO, 14 OZ SQUEEZE BOTTLE	CS
895001E095022	SPICE, OREGANO, CRUSHED, 24 OZ CO	CO
895001E095024	SALAD DRESSING, ITALIAN, FAT-FREE, 6/16 OZ BOTTLES	CS
895001E095026	SALAD DRESSING, RANCH, FAT-FREE, 6/16 OZ BOTTLE	CS
895001E095237	SPICE, PEPPER, BLACK, GRD, 6000 PGS/CO	CS
895001E095239	SALAD DRESSING, ITALIAN, LITE, 60/1.5 OZ INDIVIDUAL PACKETS	CS
895001E095306	SPICE, OREGANO, CRUSHED, LEAVES, 5 OZ CO	PG
895001E095345	*14DY LEAD TIME* SAUCE MIX, WHITE, 1 LB PG, 6/CASE	CS
895001E095439	SPICE BLEND, CHILI POWDER, MILD, LIGHT, 18 OZ CO	EA
895001E095479	SAUCE, SPAGHETTI, 6 NO. 10 CONTAINER	CS
895001E095733	SPICE BLEND, JERK, CARIBBEAN, 18 OZ CO	CO
895001E095844	SAUCE, PIZZA, CANNED, 6 NO. 10 CANS PER CASE	CS
895001E095882	SPICE, PEPPER, CAYENNE, GRD, 16 OZ CO (1 LB SIZE CO)	EA
895001E096026	SALSA, MILD, THICK AND CHUNKY, 1 GAL CO, 4/CASE	CS
895001E096032	SPICE, CELERY SALT, 30 OZ CO (1 LB SIZE CO)	CO
895001E096033	*14DY LEAD TIME* SAUCE, STEAK, 10 OZ BOTTLE, 12/CASE	CS
895001E096050	SPICE BLEND, CANADIAN STYLE, FOR BEEF, 26 OZ CO	CO

895001E096096	SPICE, SEASONING SALT, 40 OZ CO	CO
895001E096768	*14DY LEAD TIME* SAUCE MIX, CHEESE, 16 OZ CO, 6/CASE	CS
895001E096872	SALAD DRESSING, VINAIGRETTE, RASPBERRY, FAT FREE, 1 GAL CO, 4/CASE	CS
895001E097023	SALAD DRESSING, FRENCH, 60/1.5 OZ EA	CS
895001E097124	SAUCE, TOMATO, CANNED, 6 NO. 10 CANS	CS
895001E097573	SAUCE MIX, CHEESE, 32 OZ CO, 8 CO/CASE	CS
895001E097912	CATSUP, TOMATO, US GRADE A, 20 OZ SQUEEZE BOTTLE, 20/CASE	CS
895001E097972	OLIVES, RIPE, BLACK, SLICED, 24 NO. 303 CANS PER CASE	CS
895001E098107	SALAD DRESSING, POPPY SEED, 4/1 GAL CO	CS
895001E098602	SAUCE, TARTAR, 12 GM PG, 200/CO	CS
895001E098874	*14DY LEAD TIME* BAKING POWDER, 10 OZ CO, 24/CASE	CS
895001E098940	SAUCE, ALFREDO, FZN, 64 OZ CO, 4/64 OZ CO PER CASE	CS
895001E099342	SAUCE, STIR FRY AND MARINADE, 1 GAL CONTAINER	CS
895001E099695	MUSTARD, DIJON STYLE, W/HONEY, 100/1 OZ CO PER CASE	CS
895001E099842	*14DY LEAD TIME* RELISH, SWEET, NO. 10 SIZE CAN, 6/CASE	CS
895001E099867	*14DY LEAD TIME* SAUCE, HORSERADISH, 12 GM PG, 200/CO	CS
895001E099946	VINEGAR, MALT, 12 OZ BOTTLE, 12/CASE	CS
895001E190111	SAUCE, HOT, FOR BUFFALO WINGS, 1 GAL CO, 4 CO PER CASE	CS
895001E190629	SPICE BLEND, ROTISSERIE, 25 OZ CO	CO
895001E190657	SAUCE, MARINARA, CANNED, 6 NO. 10 CANS PER CASE	CS
895001E190838	SALAD DRESSING, FRENCH, FAT FREE, 4/1 GAL CO	CS
895001E191187	SAUCE, PESTO, FZN, W/SUNDRIED TOMATOES, 32 OZ EA, 2/CASE	CS
895001E191188	SAUCE, ALFREDO, FZN, 64 OZ CO, 6/CASE	CS
895001E191597	OLIVES, BLACK, SLICED, US GRADE A OR B, NO. 10 SIZE CAN	CS
895001E191778	SPICE, SAFFRON, GRD, 1 OZ CO	CO
895001E191804	MUSTARD, BROWN, SPICY, 12 OZ SQUEEZE CO, 24/CASE	CS
895001E191820	CATSUP, TOMATO, NO. 10 SIZE CAN	CS
895001E192096	*14DY LEAD TIME* SAUCE, HOT, FOR BUFFALO WINGS, 1 GAL CO, 4/CASE	CS
895001E192130	SAUCE, HONEY MUSTARD, HOT, 4/1 GAL CO PER CASE	CS
895001E192182	SAUCE, CHEESE, CHEDDAR, SHARP, 140 OZ POLYETHYLENE BAG, 4/CASE, FOR	CS

	CHEESE MACHI	
895001E192236	DRESSING, COLESLAW, 1 GAL CO, 4/CASE	CS
895001E192291	MAYONNAISE, 4 GAL CO	CO
895001E193024	SALAD DRESSING, RANCH, LITE, 1 GAL CO, 4/CASE	CS
895001E193149	*USMA* SAUCE, BARBECUE, HICKORY SMOKE, 18 OZ BOTTLE, 12/CASE	CS
895001E193416	*USMA* CATSUP, TOMATO, US GR A, 20 OZ SQUEEZE BOTTLE, 12/CASE	CS
895001E193696	SALAD DRESSING, RANCH, FAT FREE, 60/1.5 OZ PC'S	CS
895001E194320	SPICE, PEPPERCORN, WHOLE, 3 OZ CO	CO
895001E195184	SPICE, CHIVES, FREEZE-DRIED, CHOPPED, 1.35 OZ CO	EA
895001E195186	SPICE, BASIL, SWEET, LEAVES, WHOLE, 28 OZ CO	EA
895001E195195	CAPERS, MARINATED, 32 OZ JAR, 12/CASE	CS
895001E196195	*14DY LEAD TIME* SPICE BLEND, SAZON SEASONING, 20.4 OZ CO, 18 CO PER CASE	CS
895001E196277	SALAD DRESSING, CAESAR, 1 GAL CO, 4/CASE	CS
895001E196475	SPICE BLEND, ADOBO, GARLIC AND PEPPER, 32 OZ CO	EA
895001E197915	SPICE BLEND, PICKLING, 12 OZ CO	CO
895001E199326	DRESSING, VINAIGRETTE, BASIL, 1 GAL CO, 4/CASE	CS
895001E199907	SPICE MIX, TACO, 15 OZ CO, 12/CASE	CS
895001E290063	PICKLES, DILL SPEARS, KOSHER STYLE, 5 GAL CO	CO
895001E290236	DRESSING, SWEET VIDALIA ONION, 1 GAL CO, 4/CASE	CS
895001E292572	DRESSING, ASIAN SESAME GINGER, 1 GAL CO, 4/CASE	CS
895001E292573	DRESSING, VINAIGRETTE, ROASTED GARLIC, 1 GAL CO, 4/CASE	CS
895001E293387	SPICE, CILANTRO, FREEZE DRIED, 3 OZ CO	CO
895001E294248	SALT, TABLE, IODIZED, 6000 PGS/CASE	CS
895001E294405	*USMA* PICKLES, DILL, SLICES, CHL, LENGTHWISE, 2 GAL CO	CO
895001E294406	SAUCE, DUCK, 1 GAL CO, 4/CASE	CS
895001E296133	SALAD DRESSING, RANCH STYLE, 200/12 GR BAG	CS
895001E591087	PEPPERS, RED AND GREEN, STRIPS, 1 GAL GLASS CO, 4/CASE	CS
895001E591096	PICKLES, DILL, CHIPS, KOSHER, CRINKLE CUT, 4/1 GAL GLASS CO. PER CASE	CS
895001E591411	SALSA, MILD, THICK & CHUNKY, 4/1 GAL CO PER CASE	CS
895001E591550	SAUCE, ENCHILADA, 4/1 GAL CO PER CASE	CS

895001E591581	*14DY LEAD TIME* SPICE BLEND, MESQUITE STYLE, W/O MSG, 22 OZ CO, 6/CASE	CS
895001E591990	SAUCE, WORCESTERSHIRE, 5 OZ BOTTLE, 24/CASE	CS
895001E592087	*14DY LEAD TIME* SAUCE MIX, HOLLANDAISE, 1.5 LB CO	CS
895001E592109	MAYONNAISE, 7/16 OZ PG, 200/CO	CS
895001E592111	MAYONNAISE, EXTRA HEAVY, 4 GAL CO	CO
895001E592119	SALAD DRESSING, ITALIAN, 1 GAL CO, 4/CASE	CS
895001E592789	*14DY LEAD TIME* SPICE BLEND, SOUTHWEST STYLE, W/O MSG, 18 OZ CO, 6/CASE	CS
895001E594302	MAYONNAISE, LITE, 1 GAL CO, 4/CASE	CS
895001E594408	SAUCE, ALFREDO, FZN, 3 LB CO, 4/3 LB CO PER CASE	CS
895001E594777	SAUCE, PLUM, 1 GAL CONTAINER	CO
895001E596421	*14DY LEAD TIME* SPICE BLEND, CHINESE 5-SPICE, 16 OZ CO (1 LB SIZE CO), 6/CASE	CS
895001E596566	*14DY LEAD TIME* DRESSING, ITALIAN, GOLDEN, 1 GAL CO	CS
895001E596578	*14DY LEAD TIME* MAYONNAISE, 1 GAL CO, 4/CASE	CS
895001E596927	SALAD DRESSING, CREAMY THOUSAND ISLAND, CHL, 1 GAL CO, 2/CASE	CS
895001E597349	*14DY LEAD TIME* MAYONNAISE, 18 OZ SQUEEZE CO, 12/CASE	CS
895001E597409	MUSTARD, YELLOW, 12 OZ PLASTIC CO, 12/CASE	CS
895001E597622	CATSUP, TOMATO, 1.5 GAL CO, FOR DISPENSER, 2/CASE	CS
895001E597814	*14DY LEAD TIME* DRESSING, THOUSAND ISLAND, FAT FREE, 1.5 OZ PG, 60/CASE	CS
895001E597815	*14DY LEAD TIME* DRESSING, CATALINA, FAT FREE, 1.5 OZ PG, 60/CASE	CS
895001E597816	*14DY LEAD TIME* DRESSING, CREAMY FRENCH, 1.5 OZ PG, 60/CASE	CS
895001E597817	*14DY LEAD TIME* DRESSING, BLUE CHEESE, 1.5 OZ PG, 60/CASE	CS
895001E597818	*14DY LEAD TIME* DRESSING, RANCH, 1.5 OZ PG, 60/CASE	CS
895001E597819	*14DY LEAD TIME* DRESSING, ITALIAN, 1.5 OZ PG, 60/CASE	CS
895001E597820	*14DY LEAD TIME* DRESSING, VINAIGRETTE, RASPBERRY, FAT FREE, 1.5 OZ PG, 60/CASE	CS
895001E597928	*14DY LEAD TIME* DRESSING, ITALIAN, FAT FREE, 1.5 OZ PG, 60/CASE	CS
895001E597929	*14DY LEAD TIME* DRESSING, RANCH, FAT FREE, 1.5 OZ PG, 60/CASE	CS

895001E599039	*14DY LEAD TIME* DRESSING, CAESAR, 2 OZ PG, 60/CASE	CS
895001E599367	SALAD DRESSING, BLEU CHEESE, CHL, CHUNKY, 1 GAL CO, 2/CASE	CS
895001E599370	SALAD DRESSING, CAESAR, CHL, CREAMY, 1 GAL CO, 2/CASE	CS
895001E599373	SALAD DRESSING, BUTTERMILK RANCH, CHL, 1 GAL CO, 2/CASE	CS
895001E599521	CATSUP, TOMATO, 18 GM PG, 500/CASE	CS
895001E599653	*14DY LEAD TIME* SPICE BLEND, ALL PURPOSE, W/O SALT, 0.60 GM, 300/CASE	CS
895001E600899	*14DY LEAD TIME* DRESSING, THOUSAND ISLAND, 1.5 OZ PG, 60/CASE	CS
895001E602027	SAUCE, BARBECUE, 1.5 GAL CO, 2/CASE, FOR DISPENSER	CS
895001E602029	MAYONNAISE, 1.5 GAL CO, 2/CASE, FOR DISPENSER	CS
895001E602039	CATSUP, TOMATO, 1.5 GAL, 2/CASE, FOR DISPENSER	CS
895001E602197	*14DY LEAD TIME* DRESSING, CREAMY RANCH, 1.5 OZ PG, 102/CASE	CS
895001E602198	*14DY LEAD TIME* DRESSING, CREAMY THOUSAND ISLAND, 1.5 OZ PG, 102/CASE	CS
895001E602199	*14DY LEAD TIME* DRESSING, BLUE CHEESE, CHUNKY, 1.5 OZ PG, 102/CASE	CS
895001E602200	*14DY LEAD TIME* DRESSING, CREAMY FRENCH, 1.5 OZ PG, 102/CASE	CS
895001E602201	*14DY LEAD TIME* DRESSING, CREAMY CAESAR, 1.5 OZ PG, 102/CASE	CS
895001E602202	*14DY LEAD TIME* DRESSING, ITALIAN, GOLDEN, 1.5 OZ PG, 102/CASE	CS
895001E602204	*14DY LEAD TIME* DRESSING, FRENCH, CALIF STYLE, 1.5 OZ PG, 102/CASE	CS
895001E602858	*14DY LEAD TIME* DRESSING, HONEY MUSTARD, 2 OZ CUP, 60/CASE	CS
895001E603948	SAUCE, TERIYAKI GLAZE, 5 LB CO, 6/CASE	CS
895001E604243	*14DY LEAD TIME* DRESSING, HONEY MUSTARD, 1.5 OZ CO, 102/CASE	CS
895001E605185	*14DY LEAD TIME* DRESSING, THOUSAND ISLAND, 32 OZ EASY POUR PLASTIC CO, FLIP-TOP	CS
895001E605188	*14DY LEAD TIME* DRESSING, FRENCH, FAT FREE, 32 OZ EASY POUR PLASTIC CO, FLIP-TO	CS
895001E605189	*14DY LEAD TIME* DRESSING, FRENCH, SWT, 32 OZ EASY POUR PLASTIC CO, FLIP-TOP CAP	CS
895001E605190	*14DY LEAD TIME* DRESSING, BLUE CHEESE, 32 OZ EASY POUR PLASTIC CO, FLIP-TOP CAP	CS

895001E605191	*14DY LEAD TIME* DRESSING, CAESAR, 32 OZ EASY POUR PLASTIC CO, FLIP-TOP CAP, 6/C	CS
895001E605192	*14DY LEAD TIME* DRESSING, RANCH, 32 OZ EASY POUR PLASTIC CO, FLIP-TOP CAP, 6/CA	CS
895001E605193	*14DY LEAD TIME* DRESSING, RANCH, FAT FREE, 32 OZ EASY POUR CO, FLIP-TOP CAP, 6/	CS
895001E605194	*14DY LEAD TIME* DRESSING, ITALIAN, FAT FREE, 32 OZ EASY POUR CO, FLIP-TOP CAP,	CS
895001E605237	*14DY LEAD TIME* SPICE MIX, MEXICAN, FOR RICE, 30 OZ PG, 6/CASE	CS
895001E605238	*14DY LEAD TIME* SPICE MIX, TACO, 5 OZ PG, 5/CASE	CS
895001E605240	*14DY LEAD TIME* SPICE MIX, MEXICAN BEAN SEASONING, 2 OZ PG, 32/CASE	CS
895001E605754	SPICE, GARLIC, GRANULATED, CALIFORNIA, 12 OZ CO	CO
895001E606169	*14DY LEAD TIME* DRESSING, VINAIGRETTE, BALSAMIC, CLASSIC, 32 OZ EASY POUR PLAST	CS
895001E606804	*14DY LEAD TIME* SPICE, PEPPERCORNS, WHOLE, PEPPER MILL GRINDER, 1.24 OZ C	CS
895001E607038	*14DY LEAD TIME* SALT, SEA, PIECES, W/BUILT IN GRINDER, 2.12 OZ CO, 36/CAS	CS
895001E607467	SAUCE, SWEET AND SPICE PLUM, 1/2 GAL CO, 4/CASE	CS
895001E607765	SPICE, PEPPER, BLACK, GRD, GOURMET, 1.5 OZ PLASTIC CO, 48/CASE	CS
895001E607767	SPICE, BLACK PEPPER, GRD, GOURMET, 16 OZ PLASTIC CO	CO
895001E607770	SPICE, BLACK PEPPER, GRD, GOURMET, 5 LB PLASTIC CO	CO
895001E608046	SPICE, ROSEMARY, LEAVES, WHOLE, 7 OZ CO	CO
895001E608237	SPICE, BLACK PEPPER, CRACKED, 16 OZ PLASTIC CO	CO
895001E608239	SPICE, BLACK PEPPER, WHOLE, 16 OZ PLASTIC CO	CO
895001E609998	SPICE, PEPPER, BLACK, GRD, RESTAURANT GRIND (FINE FOR PEPPER SHAKERS), 16 OZ CO	CO
8955002865372	COFFEE, ROASTED, GROUND, UNIVERSAL GRIND, BLEND, 2/20 LB CAN PER CASE	CS
8955007536332	TEA, BLACK, BAGS, 1/100 BAGS	EA
895501E091714	COFFEE, DECAF, ROASTED, GRD, UNIV GRIND, BLEND, 14 OZ PG, 24/CASE	CS
895501E092105	COFFEE, DECAF, ROASTED, GRD, UNIV GRIND, BLEND, 2.5 OZ PG, 120/CASE	CS

895501E092106	COFFEE, ROASTED, GRD, UNIV GRIND, BLEND, 2.5 OZ PG, 120/CASE	CS
895501E092524	COFFEE, INSTANT, DECAFFEINATED, SANKA, 1/100 1.9 GR PC'S	BX
895501E092854	COFFEE, ROASTED, UNIVERSAL GRIND, 18/14 OZ PKG	CS
895501E093273	COFFEE, ROASTED, DECAFFEINATED, UNIVERSAL GRIND, 128/1.75 OZ PG	CS
895501E093330	*14DY LEAD TIME* COFFEE, ROASTED, UNIVERSAL GRIND, BLEND, 2 OZ FILTER PG,	CS
895501E093407	COCOA, POWDER, FOR BAKING, 5 LB CO	CO
895501E093637	TEA, BAGS, HERBAL ASSORTMENT, IND SERV, W/TAGS AND STRINGS, 28 BAGS/BOX, 6 BOXES	CS
895501E094078	COFFEE, ROASTED, UNIVERSAL GRIND, 128/2 OZ PG	CS
895501E094604	COFFEE, DECAF, ROASTED, GRD, UNIV GRIND, BLEND, HIGH YIELD, 10 OZ BAG, 24/CASE	CS
895501E095798	*14DY LEAD TIME* TEA MIX, INST, SF, W/ASPARTAME, 2 GAL YIELD PG, 12/CASE	CS
895501E096919	TEA, BAGS, HERBAL ASSORTMENT, IND SERV, W/TAGS AND STRINGS, 28 BAGS/BOX, 6 BOXES	CS
895501E097031	COFFEE, DECAF, CONC, FZN, 100% COLOMBIAN, 30/1, 59.2 OZ CO	CS
895501E097272	TEA, SINGLE STRENGTH, SWT, CANNED, LEMON, 12 OZ CAN, 24/CASE	CS
895501E097281	TEA, DECAFFEINATED, BAGS, INDIVIDUAL SERVING, BLACK, W/TAGS AND STRINGS, 6/72 BG	CS
895501E097662	*14DY LEAD TIME* COFFEE BEV, INST, IRISH CREAM, 2 LB FLEX PG, 6/CASE	CS
895501E097663	COFFEE BEV, INST, ITALIAN, 2 LB FLEX PG, 6/CASE	CS
895501E097664	COFFEE BEV, INST, HAZELNUT, 2 LB FLEX PG, 6/CASE	CS
895501E097665	COFFEE BEV, INST, FRENCH VANILLA, 2 LB FLEX PG, 6/CASE	CS
895501E099323	TEA, CONC, SWT, FZN, LEMON, 11/1, 3 LITER CO, FOR POST-MIX DISPENSER, 4/CASE	CS
895501E190556	COFFEE, ROASTED, HAZELNUT CREAM, GRD, UNIV GRIND, BLEND, 2.5 OZ PG, 32/CASE	CS
895501E190557	COFFEE, ROASTED, VANILLA, UNIV GRIND, BLEND, 2.5 OZ PG, 32/CASE	CS
895501E190595	TEA, CONC, SWT, 5/1, 3 GAL BIB, FOR POST-MIX DISPENSER	CS
895501E192019	COFFEE, ROASTED, GRD, GOURMET BLEND, HIGH YIELD, 10.5 OZ PACKAGE, 24/CASE	CS

895501E193287	TEA MIX, INSTANT, SWEETENED, SUGAR AND LEMON, 1 QT YIELD, 24/12 OZ PG PER CASE	CS
895501E197576	TEA, BAGS, MULTI-SERV, ORANGE PEKOE AND PEKOE BLACK, BREW POUCH, 1 OZ BAG, 96/CS	CS
895501E198265	COFFEE, ROASTED, GRD, UNIVERSAL GRIND, 100% COLOMBIAN, 14 OZ CO, 24/CASE	CS
895501E199922	*14DY LEAD TIME* TEA, CONC, SWT, RASPBERRY, 5/1, 3 GAL BIB, FOR POST-MIX DISPENS	CS
895501E290420	COFFEE, DECAF, ROASTED, GRD, UNIV GRIND, 2.25 OZ PG, 128/CASE	CS
895501E292574	COFFEE, DECAF, ROASTED, GRD, UNIV GRIND, COLOMBIAN BLEND, 7 OZ CO, 48/CASE	CS
895501E292575	COFFEE, ROASTED, GRD, UNIV GRIND, COLOMBIAN BLEND, 7 OZ CO, 48/CASE	CS
895501E295721	*USMA* TEA, SINGLE STRENGTH, SWT, CHL, W/LEMON, 64 OZ PLASTIC CO, 9/CASE	CS
895501E592622	COFFEE, CONC, FZN, COLOMBIAN RICH ROAST, 30/1, 59.2 OZ CO	CS
895501E595943	*14DY LEAD TIME* TEA, CONC, UNSWT, 11/1, 3 GAL BIB, FOR POST MIX DISPENSER	BX
895501E597747	*14DY LEAD TIME* CAPPUCCINO, INST, FRENCH VANILLA, PDR, 2 LB CO, 6/CASE, F	CS
895501E597748	*14DY LEAD TIME* CAPPUCCINO, INST, IRISH CREAM, PDR, 2 LB CO, 6/CASE, FOR	CS
895501E597749	*14DY LEAD TIME* CAPPUCCINO, INST, HAZELNUT, PDR, 2 LB CO, 6/CASE, FOR DIS	CS
895501E597750	*14DY LEAD TIME* CAPPUCCINO, INST, MOCHA, PDR, 2 LB CO, 6/CASE, FOR DISPENSER	CS
895501E598156	*14DY LEAD TIME* COFFEE, CONC, SHELF STABLE, COLOMBIAN BLEND, 75/1, 5 GAL	BX
895501E598334	COFFEE, ROASTED, GRD, UNIV GRIND, BLEND, 39 OZ CO, 6/CASE	CS
895501E599247	COFFEE, INST, 100% COLOMBIAN, FREEZE DRIED, 14 OZ POUCH BAG, 5/CASE	CS
895501E599249	COFFEE, DECAF, INST, FREEZE DRIED, 14 OZ POUCH BAG, 5/CASE	CS
895501E600952	*14DY LEAD TIME* COFFEE, INST, FREEZE DRIED, IND SERV, 100 COUNT/BOX, 5 BOXES/CS	CS
895501E602721	TEA, CONC, EXTRACT, LIQ, UNSWT, 30 GAL YIELD, 1.2 LITER CO	CS
895501E603354	COFFEE, INST, 100% COLUMBIAN, FREEZE DRIED, 8 OZ CO, 8/CASE	CS

895501E603357	COFFEE, DECAF, INST, FREEZE DRIED, 8 OZ CO, 8/CASE	CS
895501E607288	COFFEE, ROASTED, FILTER PACK, 2.5 OZ PG, 152/CASE	CS
895501E607315	TEA MIX, INSTANT, CHAI, LATTE, 2 LB CO, 6/CASE	CS
8960010612249	BEVERAGE, NONALCOHOLIC, CARBONATED, GINGERALE, SWEETENED, 24/12 OZ CAN	CS
8960010612251	BEVERAGE, NONALCOHOLIC, CARBONATED, LIQUID, LEMON-LIME (SPRITE), 24/12 OZ CANS	CS
8960010612253	BEVERAGE, NONALCOHOLIC, CARBONATED, LIQUID, ROOT BEER, 12 OZ EA, 24/CASE	CS
8960013897131	BEVERAGE BASE, LEMONADE, CONCENTRATED, BAG-IN-BOX	BX
896001E090356	BEVERAGE BASE, POWDER, CHERRY, 12/24 OZ PKG, 8 QT YIELD	CS
896001E090357	BEVERAGE BASE, POWDER GRAPE, 12/24 OZ PKG, 2 GAL YIELD	CS
896001E090358	BEVERAGE BASE, POWDER, ORANGE, 12/24 OZ PKG, 2 GAL YIELD	CS
896001E091039	BEVERAGE, NONALCOHOLIC, CARBONATED, LIQUID, COLA, (COCA COLA CLASSIC), 24/12 OZ	CS
896001E091719	BEVERAGE, NONALCOHOLIC, CARBONATED, LIQUID, ORANGE, SWT, 12 OZ CN, 24/CASE	CS
896001E092858	BEVERAGE BASE, POWDER, FRUIT PUNCH, 12/24 OZ PKG	CS
896001E092861	BEV BASE, LEMONADE, SF, PDR, W/ASPARTAME, (CRYSTAL LIGHT), 8 QT YIELD, 12/CASE	CS
896001E092863	BEVERAGE BASE, POWDER, PINK LEMONADE, 12/24 OZ PKG, 2 GAL YIELD	CS
896001E092866	BEV BASE, FRUIT PUNCH, SF, PDR, W/ASPARTAME, (CRYSTAL LIGHT), 8 QT YIELD, 12/CAS	CS
896001E092872	WATER, DRINKING, SPRING, SODIUM FREE, NON-CARB, 16.9 OZ PLASTIC CO, 24/CASE	CS
896001E093665	BEVERAGE, NONALCOHOLIC, CARBONATED, GRAPE, SWT, 12 OZ CAN, 24/CASE	CS
896001E094481	BEVERAGE, NONALCOHOLIC, CARBONATED, LIQUID, COLA, DIET, W/ASPARTAME	CS
896001E095539	*14DY LEAD TIME* DRINK, FRUIT PUNCH, 16 OZ CO, 12/CASE	CS
896001E095792	BEV BASE, LEMONADE, SWT, PDR, 25.3 OZ PG, 2 GAL YIELD	CS

896001E096284	*14DY LEAD TIME* BEV BASE, MANGO, SWT, CONC, 6/1, 50% JUICE, 3 GAL BIB, FO	CS
896001E096286	*14DY LEAD TIME* BEV BASE, PAPAYA, SWT, CONC, 6/1, 50% JUICE, 3 GAL BIB, F	CS
896001E096288	*14DY LEAD TIME* BEV BASE, APPLE, SWT, CONC, 50% JUICE, 6/1, 3 GAL BIB, FO	CS
896001E096289	*14DY LEAD TIME* BEV BASE, PINEAPPLE, SWT, CONC, 50% JUICE, 6/1, 3 GAL BIB	CS
896001E096290	*14DY LEAD TIME* BEV BASE, ORANGE, SWT, CONC, 55% JUICE, 6/1, 3 GAL BIB, F	CS
896001E096292	*14DY LEAD TIME* BEV BASE, FRUIT PUNCH, SWT, CONC, 6/1, 35% JUICE, 3 GAL B	CS
896001E096924	BEV BASE, FRUIT PUNCH, TROPICAL STYLE, SWT, CONC, 4/1, 3 GAL BIB, FOR POST-MIX D	CS
896001E097005	COCOA BEVERAGE, POWDER, ONE 50 COUNT BOX, 1 OZ PKG	BX
896001E097165	BEV BASE, FRUIT PUNCH, SWT, FZN, CONC, 5/1, 10% JUICE, 3 LITER CO, FOR POST-MIX	CS
896001E097167	BEV BASE, GRAPE, SWT, FZN, CONC, 5/1, 30% JUICE, 3 LITER CO, FOR POST-MIX DISPEN	CS
896001E099309	ELECTROLYTIC BEV, FRUIT PUNCH, (SPORTS DRINK), SINGLE STRENGTH, 20 OZ CO, 24/CAS	CS
896001E099310	ELECTROLYTIC BEV, LEMON-LIME, (SPORTS DRINK), SINGLE STRENGTH, 20 OZ CO, 24/CASE	CS
896001E099319	BEV BASE, LEMONADE, PINK, SWT, FZN, CONC, 5/1, 3 LITER CO, FOR POST-MIX DISPENSE	CS
896001E099320	BEV BASE, ORANGE-GUAVA, SWT, FZN, CONC, 4/1, 10% JUICE, 3 LITER CO, FOR POST-MIX	CS
896001E099321	BEV BASE, CITRUS PEACH, SWT, FZN, CONC, 5/1, 25% JUICE, 3 LITER CO, FOR POST-MIX	CS
896001E190013	*14DY LEAD TIME* BEV BASE, BLACK CHERRY, SWT, CONC, 8/1, 50% JUICE, 3 GA	CS
896001E190014	*14DY LEAD TIME* BEV BASE, STRAW-KIWI, SWT, CONC, 30% JUICE, 8/1, 3 GAL BI	CS
896001E190015	*14DY LEAD TIME* BEV BASE, APPLE-RASP, SWT, CONC, 8/1, 50% JUICE, 3 GAL BI	CS
896001E190068	BEVERAGE BASE, LEMONADE, SUGAR FREE, CONCENTRATED, 5 PLUS 1 YIELD, 3 GAL BAG-IN-	BX
896001E190069	BEVERAGE BASE, FRUIT PUNCH, SUGAR FREE, CONCENTRATED, 5 PLUS 1 YIELD, 3 GAL BAG-	BX

896001E190213	ELECTROLYTIC BEVERAGE, LEMON-LIME, (SPORTS DRINK), SINGLE STRENGTH, 24/11.5 OZ C	CS
896001E190720	*14DY LEAD TIME* BEV BASE, CITRUS, SF, PDR, W/ASPARTAME, 2 GAL YIELD PG, 12/CASE	CS
896001E190812	BEV BASE, GRAPE, SWT, CONC, 100%, 5/1, 3 GAL BIB, FOR POST-MIX DISPENSER	BX
896001E191349	WATER, DRINKING, SPRING, SODIUM FREE, NON-CARB, 8 OZ PLASTIC BOTTLE, 24/CASE	CS
896001E191350	WATER, DRINKING, SPRING, SODIUM FREE, NON-CARB, PLASTIC BOTTLE, 24/16 OZ EACH	CS
896001E192406	*14DY LEAD TIME* WATER, DRINKING, SPRING, SODIUM FREE, NON-CARB, 1 GAL PLASTIC C	CS
896001E193956	*14DY LEAD TIME* BEV BASE, PASSION BERRY, SWT, CONC, 6/1, 50% JUICE, 3 GAL	CS
896001E196462	WATER, DRINKING, SPRING, SODIUM FREE, NON-CARB, 8 OZ BOTTLE, 48/CASE	CS
896001E199406	WATER, DRINKING, SPRING, "U.S. ARMY HOOAH LABEL", SODIUM FREE, NON-CARB, 20 OZ B	CS
896001E199566	*21DY LEAD TIME* BE BASE, PEACH, SWT, PDR, 25 OZ PG, 12/CASE, FOR FROZEN DISPENS	CS
896001E199567	*21DY LEAD TIME* BEV BASE, RASPBERRY, SWT, PDR, 24 OZ PG, 12/CASE, FOR FZN DISPE	CS
896001E292146	BEV BASE, APPLE, SWT, FZN, CONC, 5/1, 3.5 LITER CO, 3/CASE	CS
896001E292147	BEV BASE, CRANBERRY, SWT, FZN, CONC, 4/1, 3.5 LITER CO, 3/CASE	CS
896001E292148	BEV BASE, FRUIT PUNCH, SWT, FZN, CONC, 5/1, 3.5 LITER CO, 3/CASE	CS
896001E292150	BEV BASE, LEMONADE, SWT, FZN, CONC, 5/1, 3.5 LITER CO, 3/CASE	CS
896001E292151	BEV BASE, ORANGE, SWT, FZN, CONC, 4/1, 3.5 LITER CO, 3/CASE	CS
896001E294025	ICE, FZN, MANUFACTURED, BLOCK, 10 LB BAG	BG
896001E294026	*7DY LEAD TIME* ICE, FZN, MANUFACTURED, CUBED, 40 LB BAG	BG
896001E294379	*21DY LEAD TIME* DRINK MIX, CARIBBEAN STYLE, RUM RUNNER, SHELF STABLE, DRY, 24 O	CS
896001E590096	ELECTROLYTIC BEV BASE, LEMON-LIME, (SPORTS DRINK), LIQ, CONC, 8/1, 5 GAL BIB, FO	CS
896001E590097	ELECTROLYTIC BEV BASE, ORANGE, (SPORTS DRINK), LIQ, CONC, 8/1, 5 GAL BIB, FOR PO	CS

896001E591630	BEV BASE, LEMONADE, FZN, CONC, 3/1, 32 OZ CO, 12/CASE	CS
896001E591800	ELECTROLYTIC BEV, ORANGE, (SPORT DRINK), SINGLE STRENGTH, 20 OZ BOTTLE, 24/CASE	CS
896001E591801	*14DY LEAD TIME* ELECTROLYTIC BEV BASE, VARIETY PACK, GATORADE, PDR, 2.5 GAL YLD	CS
896001E591999	BEV BASE, STRAWBERRY-KIWI, SF, PDR, W/ASPARTAME, 2 GAL YIELD, 1.7 OZ PG, 12/CASE	CS
896001E592129	DRINK, FRUIT PUNCH, 24/10 OZ BOTTLES PER CASE	CS
896001E593186	ELECTROLYTIC BEV, COOL BLUE RASPBERRY, (SPORTS DRINK), SINGLE STRENGTH, 20 OZ CO	CS
896001E596158	WATER, DRINKING, SPRING, ORANGE, NON-CARB, NATURALLY FLAVORED, 16 OZ BOTTLE, 24/	CS
896001E596159	WATER, DRINKING, SPRING, CHERRY, NON-CARB, NATURALLY FLAVORED, 16 OZ BOTTLE, 24/	CS
896001E596160	WATER, DRINKING, SPRING, LEMON, NON-CARB, NATURALLY FLAVORED, 16 OZ BOTTLE, 24/C	CS
896001E596162	WATER, DRINKING, SPRING, RASPBERRY, NON-CARB, NATURALLY FLAVORED, 16 OZ BOTTLE,	CS
896001E596163	WATER, DRINKING, SPRING, STRAWBERRY, NON-CARB, NATURALLY FLAVORED, 16 OZ BOTTLE,	CS
896001E597753	*14DY LEAD TIME* COCOA BEV PDR, SWT, 2 LB CO, 12/CASE, FOR DISPENSER	CS
896001E598094	COCOA BEV PDR, SWT, 2 LB CO, 12/CASE	CS
896001E598176	ELECTROLYTIC BEV BASE, FRUIT PUNCH, (SPORTS DRINK), 8/1, 5 GAL BIB, FOR POST MIX	CS
896001E598177	ELECTROLYTIC BEV BASE, BLUE RASPBERRY, (SPORTS DRINK), CONC, 8/1, 5 GAL BIB	CS
896001E599100	*14DY LEAD TIME* BEV BASE, BLUE HAWAII, SWT, CONC, 6/1, 3 GAL BIB, FOR POS	CS
896001E600247	*USMA* ELECTROLYTIC BEV, FROST GLACIER FREEZE, (SPORTS DRINK), UHT, 8.45 OZ, W/S	CS
896001E600248	*USMA* ELECTROLYTIC BEV, STRAWBERRY-KIWI, (SPORTS DRINK), UHT, 8.45 OZ, W/STRAW,	CS
896001E601401	BEV BASE, SMOOTHIE, BERRY BLAST, SWT, SHELF STABLE, 64 OZ CO, ASEPTICALLY PACKAG	CS
896001E601403	BEV BASE, SMOOTHIE, STRAWBERRY BANANA, SWT, SHELF STABLE, 64 OZ CO,	CS

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896001E601405	BEV BASE, SMOOTHIE, MANGO, SWT, SHELF STABLE, 64 OZ CO, ASEPTICALLY PACKAGED, 6/	CS
896001E601406	BEV BASE, SMOOTHIE, BANANA, SWT, SHELF STABLE, 64 OZ CO, ASEPTICALLY PACKAGED, 6	CS
896001E601599	ELECTROLYTIC BEV BASE, ORANGE, (SPORTS DRINK), CONC, 6/1, 3 GAL BIB, FOR POST-MI	CS
896001E601601	ELECTROLYTIC BEV BASE, FRUIT PUNCH, (SPORTS DRINK), CONC, 6/1, 3 GAL BIB, FOR PO	CS
896001E601602	ELECTROLYTIC BEV BASE, FIERCE GRAPE, (SPORTS DRINK), CONC, 6/1, 3 GAL BIB, FOR P	CS
896001E602456	BEV BASE, CRANBERRY COCKTAIL, SWT, FZN, CONC, 4/1, 3 LITER CO, FOR POST MIX DISP	CS
896001E602459	BEV BASE, STRAWBERRY-KIWI, FZN, CONC, 4/1, 3 LT EXP PAK CO, 4/CS, FOR POST-MIX D	CS
896001E604162	DRINK, RASPBERRY ICE, SUGAR FREE, W/ASPARTAME, PDR, 0.17 OZ PG, 20 OZ YIELD, 30/	CS
896001E604163	DRINK, PEACH TEA, SUGAR FREE, W/ASPARTAME, PDR, 0.17 OZ PG, 20 OZ YIELD, 30/BOX,	CS
896001E604164	DRINK, LEMONADE, SUGAR FREE, W/ASPARTAME, PDR, 0.17 OZ PG, 20 OZ YIELD, 30/BOX,	CS
896001E604602	BEV BASE, SMOOTHIE, PEACH, SWT, FZN, 64 OZ CO, ASEPTIC PG, 6/CASE	CS
896001E605233	DRINK MIX, INST, SWT, DULCE DE LECHE FLAVOR, PDR, 2 LB BAG, 6 BAGS/CASE, FOR HOT	CS
896001E607774	WATER, DRINKING, SPRING, GRAPE, NON-CARB, NATURALLY FLAVORED, 16 OZ BOTTLE, 24/C	CS
896001E608587	ELECTROLYTIC BEV BASE, RASPBERRY LEMONADE, (SPORTS DRINK), CONC, 18 GAL YIELD, 3	CS
896001E608914	*USMA* SNACK, NOVELTY, FZN, HORCHATA, W/CINNAMON AND VANILLA, 3 OZ CO, 72/CASE	CS
896001E608963	*USMA* ELECTROLYTIC BEV, FRUIT PUNCH, (SPORTS DRINK), 64 OZ CO, 8/CASE	CS
896001E609134	BEV BASE, CRANBERRY-GRAPE, FZN, CONC, 4/1, (25% JUICE), 3 LITER EXPRESS PAK CO,	CS
896001E611070	*USMA* BREAKFAST DINK MIX, VARIETY PACK, 1.26 OZ PG, 60/CASE	CS

896001E611071	*USMA* ELECTROLYTIC BEV, LEMON LIME, (SPORTS DRINK), 64 OZ CO, 8/CASE	CS
896001E611072	*USMA* ELECTROLYTIC BEV, RIPTIDE RUSH, BLUE, (SPORTS DRINK), 64 OZ CO, 8/CASE	CS
896001E611073	*USMA* ELECTROLYTIC BEV, ORANGE, (SPORTS DRINK), 64 OZ CO, 8/CASE	CS
896501E092791	WINE, COOKING, SHERRY, 1 GAL PLASTIC BOTTLE	BT
896501E092792	WINE, COOKING, SAUTERNE, 1 GAL BOTTLE, 4/CASE	CS
896501E096567	WINE, COOKING, BURGUNDY, 1 GAL BOTTLE, 4/CASE	CS
896501E290990	WINE, COOKING, MARSALA, 1 GAL GLASS CO, 4/CASE	CS
8970015149305	MEAL KIT W/DRINK, SHELF STABLE, BEEF, W/MASHED POTATOES AND MUSHROOM GRAVY, BREA	CS
8970015149306	MEAL KIT W/DRINK, SHELF STABLE, CHICKEN, W/NOODLES AND GRAVY, FLAMELESS FOOD HEA	CS
8970015149313	MEAL KIT W/DRINK, SHELF STABLE, BREAKFAST, PANCAKES, BLUEBERRY FRUIT, FLAMELESS	CS
8970015149320	MEAL KIT W/DRINK, SHELF STABLE, LASAGNA, W/THREE CHEESES, FLAMELESS FOOD HEATER,	CS
8970015149321	MEAL KIT W/DRINK, SHELF STABLE, GREEN PEPPER STEAK, W/RICE AND SAUCE, FLAMELESS	CS
8970015149322	MEAL KIT W/DRINK, SHELF STABLE, BEEF, W/POTATOES AND BARBECUE, FLAMELESS FOOD HE	CS
8970015237650	MEAL KIT W/DRINK, SHELF STABLE, CHICKEN PASTA, ITALIAN STYLE, FLAMELESS FOOD HEA	CS
8970015389089	MEAL KIT W/DRINK, SHELF STABLE, SOUTHWEST STYLE CHICKEN W/RICE, FLAMELESS FOOD H	CS
8970015389093	MEAL KIT W/DRINK, SHELF STABLE, VEGETARIAN PATA FAGIOLI, FLAMELESS FOOD HEATER,	CS
897001E091371	*14DY LEAD TIME* MEAL, SALISBURY STEAK, FZN, W/VEG, STARCH, AND DESSERT, 1	CS
897001E095071	*14DY LEAD TIME* MEAL, CHICKEN, W/HERBS, FZN, W/VEG, STARCH, AND DESSERT	CS
897001E095073	*14DY LEAD TIME* MEAL, TURKEY, FZN, W/GRAVY, VEG, STARCH, AND DESSERT	CS
897001E095074	*14DY LEAD TIME* MEAL, BEEF TIPS, FZN, W/GRAVY, VEG, STARCH (OR POTATO), AND DES	CS

897001E596343	MEAL KIT W/DRINK, SPAGHETTI AND BEEF, MIXED FRUIT, TRAIL MIX, CHOC PUDDING, MINT	CS
897001E596344	MEAL KIT W/DRINK, BEEFARONI, MIXED FRUIT, TRAIL MIX, VANILLA PUDDING, MINT	CS
897001E596345	MEAL KIT W/DRINK, RAVIOLI, MIXED FRUIT, TRAIL MIX, CHOCOLATE PUDDING, MINT	CS
897001E597950	MEAL KIT W/DRINK, SHELF STABLE, BBQ BEEF, APPLESAUCE, SNACK, CONDIMENT, 18/CASE	CS
897001E597951	MEAL KIT W/DRINK, TUNA SALAD/LASAGNA, SHELF STABLE, 38 OZ EA (1 CAN EACH), 18/CS	CS
897001E597952	MEAL KIT W/DRINK, SHELF STABLE, CHICKEN SALAD, FRUIT CUP, SNACKS, CONDIMENT, 18/	CS
897001E597953	MEAL KIT W/DRINK, SHELF STABLE, HAM SALAD, APPLE SAUCE, SNACKS, CONDIMENT, 18/CS	CS
897001E602242	MEAL KIT W/DRINK, CHICKEN SALAD, SHELF STABLE, 2 LB EA, W/POWERADE, CHIPS, FRUIT	CS
897001E602243	MEAL KIT W/DRINK, HAM SALAD, SHELF STABLE, 2.4 LB EA, W/POWERADE, CHIPS, FRUIT C	CS
897001E602246	MEAL KIT W/DRINK, PEANUT BUTTER AND JELLY, SHELF STABLE, 6 IN. LONG ROLL, FRUIT	CS
897001E603272	MEAL KIT, MULTI-SERV, FZN, 5 LB BAG, CHICKEN LIGHTLY BRD, 5 LB BAG, MIXED ORIENT	CS

END OF ZONE 1 CATALOG LISTING

ATTACHMENT 8
ITEMS ORDERED FROM CATALOG FOR ZONE 2 FROM
SEP 05 THROUGH AUGUST 2006

Lsn1	Lsn2	Lsn3	Lsn4	Item Name	Unit_issue
8920	01	E09	5892	ROLLS, PARKERHOUSE, FZN,	EA
8905	01	E19	0145	CHICKEN, CUT-UP, 8 PIECE, FZN,	LB
8950	01	E09	4919	DRESSING, RANCH,	EA
8910	00	043	3198	EGGS, SHELL,	DZ
8910	01	E09	1804	EGGS, WHOLE, CHL,	LB
8950	01	E09	2668	MUSTARD, YELLOW,	EA
8950	01	E09	2236	DRESSING, THOUSAND ISLAND,	EA
8905	00	403	9592	BACON, SLICED, (BULK),	LB
8950	01	E09	2742	DRESSING, ITALIAN,	EA
8950	01	E09	2262	MAYONNAISE,	EA
8950	01	E09	7023	DRESSING, FRENCH,	EA
8905	01	E60	7121	BEEF, GRD, BULK, FZN,	LB
8915	01	193	3060	POTATO PATTIES, WHITE, FZN,	LB
8915	01	E09	0159	VEG, POTATOES, FR FRIES, STEAK-CUT, FZN,	LB
8945	00	616	0078	MARGARINE,	LB
8950	01	E09	2264	SAUCE, HOT,	EA
8905	01	E60	7129	BEEF, GRD, PATTIES, FZN,	LB
8940	01	E19	3667	BURRITOS, FZN,	EA
8910	01	E09	2477	CHEESE, CHEDDAR, SHREDDED, CHL,	LB
8905	01	E59	2996	CHICKEN WINGS, BTRD & BRD, PRECKD, FZN,	LB
8915	01	E09	6876	VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN, PRECKD,	LB
8910	00	656	0993	CHEESE, AMERICAN, PROCESSED, SLICED,	LB
8905	00	126	8743	PORK SPARERIBS,	LB
8940	01	E09	3401	CREAMER, NON-DAIRY, LIQ, SHELF STABLE,	PG
8920	01	E09	5175	GRANOLA BAR, CRUNCHY, REDUCED FAT, OATS AND HONEY,	PG
8905	01	E09	5193	HAM, BNLS, CKD, PACKAGED, CHL,	LB
8915	00	127	8018	CORN, FZN,	LB
8940	01	E09	0069	SNACK, PRETZELS, SOFT, PRECKD, FZN,	EA
8905	01	113	8489	CHICKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD,	LB
8940	01	E09	3403	CREAMER, NON-DAIRY, LIQ, SHELF STABLE,	PG
8970	01	E59	6344	MEAL KIT W/DRINK, MACARONI AND BEEF,	EA
8950	01	E09	2235	DRESSING, BLUE CHEESE,	EA
8905	01	E60	7932	SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN,	LB
8920	01	E09	3444	BREAD STICKS, FZN, PARBAKED,	PG
8970	01	E59	6343	MEAL KIT W/DRINK, SPAGHETTI AND BEEF,	EA
8905	01	E09	1600	CHICKEN WINGS, RAW, FZN,	LB
8950	01	E09	3845	DRESSING, HONEY DIJON, FAT FREE,	EA
8905	00	262	7274	TURKEY, BNLS,	LB
8970	01	E59	6345	MEAL KIT W/DRINK, RAVIOLI,	EA
8955	01	E19	8265	COFFEE, ROASTED,	CO
8905	01	E59	7568	SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN,	LB
8940	01	E09	3400	CREAMER, NON-DAIRY, LIQ, SHELF STABLE,	PG
8905	01	E09	5032	BEEF ROUND, BOTTOM, BNLS, FZN,	LB
8950	01	E09	5239	DRESSING, ITALIAN, LITE,	EA

8905	01	E09	2698	BEEF ROUND, KNUCKLE, PEELED, FZN,	LB
8920	00	125	9441	SPAGHETTI,	LB
8915	00	935	6620	VEGETABLES, MIXED, FZN,	LB
8905	01	E59	1810	BEEF, GRD, PATTIES, FZN,	LB
8915	00	127	8021	PEAS, FZN,	LB
8915	00	143	0983	SUCCOTASH, FZN,	LB
8940	01	E09	0501	ENTREE, IND SERV, FZN,	EA
8920	01	E59	1171	WAFFLES, FZN,	EA
8905	01	E19	3455	BEEF LOIN, STRIP LOIN STEAK, BNLS, CENTER-CUT, FZN	LB
8915	00	128	1176	BEANS, GREEN, FZN,	LB
8905	01	E19	5077	VEAL STEAK, CHOPPED AND FORMED, RAW, BRD, FZN,	LB
8905	01	E60	7559	BEEFSTEAK, SWISS (BRAISING), FZN,	LB
8940	01	E59	7949	BREAKFAST MEAL, W/DRINK, SHELF STABLE,	CO
8915	00	143	0997	PEAS AND CARROTS, FZN,	LB
8905	01	E09	0810	BEEF LOIN, T-BONE STEAK, FZN,	LB
8905	01	E59	3964	BEEF, GRD, BULK, FZN,	LB
8950	01	E09	2231	DRESSING, FRENCH, FAT FREE,	EA
8955	01	E29	2575	COFFEE, ROASTED,	CO
8905	01	E19	9762	PORK LOIN, BNLS, TIED, FZN,	LB
8920	01	E09	2572	PIZZA CRUST, FZN,	EA
8905	01	E60	8227	BEEF, GRD, PATTIES, FZN,	LB
8950	01	074	4918	HOT SAUCE,	BT
8905	01	E09	1902	FISH, POLLOCK, FILLETS, RAW, FZN,	LB
8940	01	E59	1457	CREAMER, NON-DAIRY, LIQ, SHELF STABLE,	PG
8905	01	E60	7116	PORK LOIN CHOPS, CENTER-CUT, BNLS, FZN,	LB
8940	00	782	3013	POTATO CHIPS,	PG
8905	01	E19	2938	FRANKFURTERS, ALL MEAT, FZN,	LB
8905	01	E60	7131	BEEF LOIN, PORTERHOUSE STEAK, FZN,	LB
8915	01	E09	9433	VEG, ONION RINGS, BTRD, FZN,	BG
8905	01	E09	9221	SAUSAGE, PORK, PATTIES, RAW, FZN,	LB
8970	01	514	9313	MEAL KIT W/DRINK, SHELF STABLE, BREAKFAST,	EA
8915	01	E19	0418	VEG, MUSHROOMS, CANNED,	CN
8915	00	164	4162	GREENS, COLLARD, FZN,	LB
8925	01	060	7499	SUGAR, BROWN,	LB
8960	01	E09	0358	BEV BASE, ORANGE, SWT,	PG
8905	01	E19	4104	CORNISH HEN, WHOLE, FZN,	LB
8905	01	E60	7139	BEEF FOR STEWING, RAW, FZN,	LB
8905	01	E59	2987	CHICKEN TENDERLOINS, BTRD & BRD, RAW, FZN,	LB
8950	01	E09	2308	DRESSING, ITALIAN, FAT FREE,	EA
8940	01	091	7208	CORN DOG,	LB
8940	01	E19	3382	BREAKFAST BURRITOS, FZN,	EA
8920	01	079	1585	HOMINY GRITS,	CO
8905	01	E09	7077	BEEF, GRD, BULK, FZN,	LB
8905	01	E59	7710	FISH, COD, FILLET PORTIONS, RAW, FZN,	LB
8960	01	E09	0356	BEV BASE, CHERRY, SWT,	PG
8960	01	E09	2858	BEV BASE, FRUIT PUNCH, SWT,	PG
8940	01	E09	2209	SNACK, PRETZELS, SOFT, PRECKD, FZN,	EA
8940	01	E19	3383	BREAKFAST BURRITOS, FZN,	EA
8950	01	E19	3696	DRESSING, RANCH, FAT FREE,	EA
8905	01	E09	2061	BACON, SLICED, FZN,	LB

8905	01	E09	0116	PORK PATTIES, PRECKD, FZN,	LB
8925	01	060	7495	SUGAR, REFINED,	LB
8920	01	E59	5342	WAFFLES, FZN,	PG
8905	01	E19	0357	FISH, SHRIMP, WHOLE, BRD, RAW, FZN,	LB
8920	01	079	1582	CEREAL, ROLLED OATS,	BX
8915	01	373	4978	TOMATOES, CANNED,	CN
8940	01	E09	1457	EGG ROLLS, CHINESE, FZN, PRECKD,	EA
8920	01	E19	4748	BREAD, WHITE, FZN, SLICED,	PG
8920	00	138	2519	PIE CRUST, PREFORMED,	EA
8940	01	E09	0847	SNACK, POTATO CHIPS,	PG
8915	01	E59	7718	JUICE, ORANGE, FZN,	CO
8915	00	127	9303	TOMATO PASTE,	CN
8905	01	E09	2021	HAM, CKD, DICED, FZN,	LB
8905	01	E09	6224	SAUSAGE, BREAKFAST LINKS, PRECKD, FZN,	LB
8905	01	E60	0043	CHICKEN BREAST FILLET, BTRD, BRD, PRECKD, FZN,	LB
8910	00	125	8440	CHEESE, CHEDDAR, NATURAL,	LB
8940	01	074	4922	CREAMER, NONDAIRY,	HD
8905	01	E09	5400	FISH, CRAB LEGS, ALASKAN KING, PRECKD, FZN,	LB
8905	01	E09	2434	BEEFSTEAK, SANDWICH, FZN,	LB
8905	01	369	4422	CHICKEN BREAST,	LB
8905	01	E09	2971	BEEF RIB, RIBEYE, LIP-ON, BNLS, CHL,	LB
8915	00	162	5087	CARROTS, FZN,	LB
8950	01	E09	3677	MUSTARD, BROWN, SPICY,	EA
8905	01	E59	6828	FISH, CATFISH, FILLETS, BRD, RAW, FZN,	LB
8920	00	140	7748	FLOUR, WHEAT,	BG
8905	01	E09	2251	HAM, BNLS, CKD, CHL,	LB
8915	00	437	7943	JUICE, ORANGE, FZN,	CN
8905	01	E19	2152	SAUSAGE, BREAKFAST LINKS, PRECKD, FZN,	LB
8915	01	363	8854	POTATOES, WHITE, FZN,	LB
8905	00	149	1355	PORK HOCKS, SHOULDER, CURED AND SMOKED,	LB
8905	01	E09	2285	BEEF ROUND, RUMP AND SHANK OFF, FZN,	LB
8945	00	926	6491	MARGARINE,	LB
8950	01	E09	0299	OLIVES, GREEN,	JR
8920	01	E19	4749	BREAD, WHEAT, FZN, SLICED,	PG
8950	01	E09	3104	DRESSING, CAESAR,	EA
8905	00	080	5565	ITALIAN SAUSAGE, HOT,	LB
8905	01	E09	5395	PEPPERONI, SLICED, CHL,	LB
8905	01	E09	5633	TURKEY BREAST, BNLS, CKD, DELI, CHL,	LB
8905	01	E60	7114	PORK, DICED, FZN,	LB
8905	01	E09	6683	BEEF FAJITA STRIPS, SIRLOIN, PRECKD, FZN,	LB
8915	00	935	6836	STRAWBERRIES,	LB
8960	01	E19	9406	WATER, DRINKING, SPRING,	CS
8910	01	E09	3012	CHEESE BLEND, PIZZA, SHREDDED, CHL,	BG
8915	00	184	5601	BEANS, WHITE, CANNED,	CN
8915	00	702	7330	RAISINS,	PG
8920	00	530	2185	RICE, PARBOILED,	BG
8905	01	E19	5248	FISH, LOBSTER TAIL, RAW, FZN,	LB
8905	01	E09	0102	MEATBALLS, BEEF, PRECKD, FZN,	LB
8915	00	133	5903	POTATOES, WHITE, INST,	CN
8940	01	E09	0997	BACON BITS, IMIT,	BG

8945	01	E09	2260	SHORTENING, LIQ,	CO
8950	00	127	9789	CATSUP, TOMATO,	CN
8915	01	E09	1643	FRUIT, RAISINS,	CO
8950	00	000	0137	STEAK SAUCE,	BT
8905	01	E59	7553	BACON, SLICED, CHL,	LB
8905	01	E59	7524	FISH, POLLOCK, PORTIONS, BRD, PRECKD, FZN,	LB
8905	01	E19	8336	BEEFSTEAK, SALISBURY, FZN,	LB
8915	01	E59	7717	JUICE, APPLE, FZN,	CO
8920	01	E09	0236	BISCUIT MIX,	BG
8920	01	255	0438	CAKE MIX,	PG
8935	01	E59	4603	SOUP MIX, VEG,	PG
8905	01	E19	3285	BEEF ROUND, BOTTOM, BNLS, CKD, DELI, CHL,	LB
8920	01	E09	4467	TOASTER PASTRY,	PG
8920	01	E59	1442	TOASTER PASTRY,	PG
8915	00	257	3947	CORN, CANNED,	CN
8955	01	E09	7665	COFFEE BEV, INST,	PG
8905	01	E19	2179	BEEF, CORNED, CHL,	LB
8920	01	E09	5931	TORTILLAS, CHL,	PG
8925	00	782	3318	CHOC, COOKING,	PG
8920	01	E09	5174	GRANOLA BAR, CRUNCHY, REDUCED FAT, PEANUT BUTTER,	PG
8935	00	234	6217	SOUP AND GRAVY BASE,	CN
8915	00	577	4203	PEACHES, CANNED,	CN
8960	01	E09	7005	COCOA BEV PDR, SWT,	BX
8905	01	E09	5397	CHICKEN, WHOLE, FZN,	LB
8950	01	E19	0657	SAUCE, MARINARA,	CN
8915	00	286	5482	FRUIT COCKTAIL, CANNED,	CN
8915	01	E09	1416	VEG, POTATOES, DEHY,	CO
8905	01	E09	6879	CHICKEN FAJITA STRIPS, BREAST MEAT, PRECKD, FZN,	LB
8920	01	E09	1680	ROLLS, HAMBURGER, FZN, SLICED,	PG
8905	01	E19	0146	CHICKEN, QUARTERED, FZN,	LB
8955	01	E09	2524	COFFEE, DECAF, INST,	PG
8950	01	059	5269	WORCESTERSHIRE SAUCE,	BT
8925	01	080	1179	HONEY,	JR
8920	01	E09	0202	CAKE MIX, WHITE,	PG
8915	00	616	0223	PEARS, CANNED,	CN
8950	01	244	4288	CHEESE SAUCE,	CN
8915	01	323	2205	POTATOES, SWT, CANNED	CN
8935	01	E59	4376	SOUP MIX, FRENCH ONION,	PG
8945	00	616	0081	SALAD OIL,	CN
8960	01	E09	7167	BEV BASE, GRAPE, SWT, FZN,	CO
8920	01	E59	1443	CEREAL, VARIETY PACK, KELLOGG'S FAVORITE	CO
8910	00	782	3765	CHEESE, GRATED,	CO
8905	01	E59	7334	CHICKEN NUGGETS, BRD, PRECKD, FZN,	LB
8945	01	E60	8044	NON-STICK COOKING SPRAY,	CN
8905	01	E60	6488	FRANKFURTERS, BEEF, CHL,	LB
8925	01	E19	5466	SUGAR, REFINED,	CO
8915	01	E19	4182	VEG, PIMENTOS, CANNED,	CN
8905	01	E19	1126	TURKEY, WHOLE, FZN,	LB
8935	00	543	7789	SOUP AND GRAVY BASE,	CN

8945	01	066	8210	SHORTENING COMPOUND,	CN
8925	00	782	2983	SYRUP,	HD
8915	01	235	3548	ORANGES, CANNED,	CN
8970	01	514	9321	MEAL KIT W/DRINK, SHELF STABLE,	EA
8960	01	E60	2459	BEV BASE, STRAWBERRY-KIWI, FZN,	CO
8920	01	E09	9980	COOKIES, SANDWICH, OREO,	PG
8905	01	E59	5653	BEEF, GRD, BULK, PRECKD, FZN,	LB
8950	01	E09	0719	SPICE, PEPPER, BLACK, GRD,	EA
8920	01	E09	0551	ECLAIRS, FZN,	EA
8905	01	E19	0029	FISH, CATFISH, FILLETS, RAW, FZN,	LB
8905	01	E29	3845	HAM, BONE-IN, CURED AND SMOKED, CHL,	LB
8960	01	E09	7165	BEV BASE, FRUIT PUNCH, SWT, FZN,	CO
8940	01	E09	1555	SNACK, POTATO CHIPS,	PG
8905	01	E09	2701	MEATBALLS, BEEF, PRECKD, FZN,	LB
8910	01	E29	1735	MILK, DRY, INST, NONFAT,	CN
8915	00	183	7135	JUICE, APPLE, CANNED,	CN
8915	01	E13	0013	VEG, POTATOES, WHITE, FZN,	CS
8915	00	926	6793	BEANS, KIDNEY, CANNED,	CN
8960	01	E09	9321	BEV BASE, CITRUS PEACH, SWT, FZN,	CO
8925	01	413	7812	SUGAR, REFINED,	BG
8920	01	E09	1037	ROLLS, CROISSANT, FZN, SLICED,	LB
8950	01	059	4082	SOY SAUCE,	BT
8940	01	E09	5688	SALAD, POTATO, CHL,	CO
8910	00	582	1342	CHEESE, PROVOLONE, NATURAL,	LB
8905	01	E59	3562	SAUSAGE, KNOCKWURST, LINKS, CHL,	LB
8920	00	160	6165	STARCH, EDIBLE,	LB
8915	01	E59	1209	VEG, POTATOES, HASH BROWNS, FZN,	BG
8920	01	E09	4466	TOASTER PASTRY,	PG
8915	00	162	9878	BEANS, GREEN, FZN,	LB
8910	01	E09	4261	EGGS, CKD, BOIL-IN-BAG, FZN,	CO
8950	01	125	2287	BARBECUE SAUCE,	CO
8915	01	E19	7017	VEG, CAULIFLOWER FLORETS, FZN,	PG
8920	01	E09	4414	BISCUITS, BUTTERMILK, FZN,	CO
8950	01	E09	5020	SAUCE, PIZZA,	CN
8905	01	E19	5450	PORK LOIN CHOPS, CENTER-CUT, FZN,	LB
8950	01	E09	2857	SALT, TABLE,	BG
8905	01	E09	3082	SALAMI, GENOA, CHL,	LB
8940	01	E60	3019	BREAKFAST SANDWICH, FZN,	CS
8905	01	E60	6489	FRANKFURTERS, BEEF & PORK, CHL,	LB
8910	01	E19	4610	CHEESE, SWISS, NATURAL, CHL,	LB
8915	01	E19	9754	VEG, ONION RINGS, BRD, FZN,	CO
8950	01	E09	1838	SALT, TABLE,	CO
8905	01	E09	6089	FISH, SHRIMP, WHOLE, RAW, P&D, FZN,	LB
8950	01	E59	1411	SALSA, MILD,	CO
8905	00	582	1339	BOLOGNA,	LB
8925	01	E09	0264	SYRUP, MAPLE, IMIT,	CO
8915	01	E09	2588	FRUIT, PINEAPPLE, CANNED,	CN
8950	01	E09	0338	OLIVES, BLACK,	CN
8905	01	E19	1966	BEEFSTEAK, SANDWICH, FZN,	LB
8920	01	E09	1274	PIE, PECAN, FZN,	EA

8905	01	114	1457	CHICKEN FILLET, CHUNKED AND FORMED, BRD, PRECKD,	LB
8950	01	E09	2961	SAUCE, HOT,	BT
8920	01	E09	1755	PIE, SWEET POTATO, FZN,	EA
8920	00	782	2129	LASAGNA,	BX
8920	01	E09	9979	COOKIES, SANDWICH, OREO,	PG
8905	01	E09	4840	TURKEY BREAST, BNLS, CKD, CHL,	LB
8905	01	E59	9029	FISH, SALMON, FILLET PORTIONS, RAW, FZN,	LB
8940	01	134	3894	TORTILLA CHIPS,	BG
8910	01	E09	4864	CHEESE, SWISS AND AMERICAN, PROCESSED, SLICED, CHL	LB
8910	01	E59	4500	EGG PATTIES, PRECKD, FZN,	EA
8920	01	E60	8957	CAKE, CHEESE, FZN, IND,	EA
8955	01	E09	7664	COFFEE BEV, INST,	PG
8950	01	E60	5754	SPICE, GARLIC, GRANULATED,	CO
8930	01	035	0086	JAM AND JELLY ASSORTMENT,	HD
8940	01	E09	5687	SALAD, MACARONI, CHL,	CO
8905	01	E19	6246	FISH, SHRIMP, WHOLE, RAW, P&D, FZN,	LB
8960	01	E09	9320	BEV BASE, ORANGE-GUAVA, SWT, FZN,	CO
8905	00	935	3161	TUNA, CANNED,	CN
8940	01	E19	9095	APPETIZER, FZN,	CO
8905	01	E60	2897	PORK RIBS, SPARERIBS, FZN,	LB
8905	01	E19	3856	TURKEY BREAST, BNLS, CKD, CHL,	LB
8915	01	E09	4510	VEG, BEANS, REFRIED, CANNED,	CN
8920	01	E09	9254	ROLLS, HOAGIE/SUBMARINE, FZN,	EA
8915	01	E09	6021	VEG, BROCCOLI, FZN,	PG
8940	01	E60	3017	BREAKFAST SANDWICH, FZN,	CS
8935	01	E09	4649	SOUP, CANNED, CONDENSED,	CN
8905	01	E59	7347	VEAL STEAK, FLAKED AND FORMED, BRD, PRECKD, FZN,	LB
8920	01	E09	5075	SWEET ROLL DOUGH MIX,	BG
8920	01	E60	7856	PANCAKE MIX,	CO
8925	01	419	7027	ICING MIX,	BG
8905	01	E60	1369	BEEF CHUCK, SHLD CLOD, TOP BLADE STEAK, BNLS, FZN,	LB
8905	01	420	5255	GRD BEEF, BULK,	LB
8920	01	E09	0852	CROUTONS, SEASONED,	PG
8920	01	E09	2297	BROWNIE MIX, CHOC,	PG
8920	01	E09	7065	COOKIES, FIG BAR, NONFAT,	PG
8915	00	616	4820	BEANS, GREEN, CANNED,	CN
8905	01	E09	4445	CHICKEN BREAST FILLET, PRECKD, FZN,	LB
8920	01	E09	0414	DANISH PASTRY, VARIETY PACK, FZN,	EA
8915	01	E60	2456		
8915	01	E09	2749	VEG, PEPPERS, JALAPENO, CANNED,	CN
8905	01	E59	7320	BEEFSTEAK, SALISBURY, PRECKD, FZN,	LB
8925	01	419	7025	ICING MIX,	BG
8950	01	E09	1107	PICKLES, DILL, SPEARS,	CN
8950	01	400	6619	RANCH DRESSING,	JR
8940	01	E09	4109	GRAVY MIX, COUNTRY STYLE,	PG
8905	01	E09	0007	MEATBALLS, BEEF, PRECKED, FZN	LB
8950	00	127	8919	SALAD DRESSING,	JR
8905	01	E09	7978	HAM, BNLS, CKD, CHL,	LB
8940	01	E09	2312	TOPPING, DEHY, NON-DAIRY,	PG

8905	01	E59	5654	VEAL PATTIES, PRECKD, FZN,	EA
8905	01	E19	6135	CHICKEN, DICED, CKD, FZN,	LB
8905	01	E29	2354	BEEF CHUCK, SHLD CLOD, TOP BLADE STEAK, BNLS, FZN,	LB
8905	01	E59	7323	CHICKEN BREAST PATTIES, BRD, PRECKD, FZN,	LB
8920	00	080	6076	PANCAKE MIX,	PG
8940	00	616	0227	PIE FILLING,	CN
8950	01	352	0219	HOT SAUCE,	BT
8905	01	E19	1305	FISH, POLLOCK, FILLETS, BRD, RAW, FZN,	LB
8920	00	044	0670	CAKE MIX,	BG
8940	01	350	5322	SPAGHETTI SAUCE, MEATLESS,	CN
8940	00	616	0226	PIE FILLING,	CN
8950	01	E09	2027	CATSUP, TOMATO,	CO
8920	01	E09	9020	PIE, BOSTON CREAM, FZN,	EA
8905	01	017	2786	PORK SAUSAGE, PATTIES,	LB
8910	01	210	4381	CREAM CHEESE,	HD
8925	01	E09	3970	SYRUP, CHOC,	BT
8930	01	059	8399	PEANUT BUTTER,	JR
8915	01	336	2900	BEANS, GREEN, FZN,	LB
8905	01	E09	0472	BEEF, GRD, BULK, CHL,	LB
8920	01	E09	2116	FRENCH TOAST STICKS, FZN, PRECKD,	PG
8910	00	616	0038	BUTTER,	LB
8920	01	E09	0242	CORN BREAD MIX,	BG
8940	01	E09	3142	PUDDING MIX, VANILLA, INST,	PG
8940	01	E59	1644	GRAVY MIX, BEEF,	CO
8905	01	E09	4104	CHICKEN WINGS, BRD, PRECKD, FZN,	LB
8915	00	127	8272	APPLESAUCE, CANNED,	CN
8940	01	E09	3141	PUDDING MIX, CHOC, INST,	PG
8910	00	126	3406	CHEESE, COTTAGE,	LB
8920	01	E59	8920	CEREAL, VARIETY PACK, KELLOGG'S,	CS
8940	01	E09	0941	GELATIN MIX, STRAWBERRY,	PG
8935	01	E09	4653	SOUP, CANNED, CONDENSED,	CN
8905	01	E59	7639	CHICKEN THIGH MEAT, BNLS, RAW, FZN,	LB
8920	01	E59	5093	CEREAL, VARIETY PACK, GENERAL MILLS FAVORITES,	CO
8920	01	E09	6279	CRUMBS, BREAD,	CO
8940	01	E60	3003	APPETIZER, FZN,	CS
8910	01	384	3507	CHEESE, MOZZARELLA, NATURAL,	LB
8920	01	E59	0280	COOKIES, SANDWICH, SWISS CREME,	PG
8925	01	E19	4600	CANDY, BAR,	EA
8920	01	E59	0765	CEREAL, ROLLED OATS,	CO
8920	01	E09	7280	CRACKERS, SANDWICH,	PG
8920	01	E19	1655	ROLLS, HOAGIE/SUBMARINE, FZN,	EA
8915	01	E19	7015	VEG, BROCCOLI, FZN,	PG
8920	01	E09	9022	PIE, BANANA CREAM, FZN,	EA
8950	01	361	6889	RANCH STYLE DRESSING,	HD
8940	01	E09	6920	SALAD, COLE SLAW, CHL,	CO
8905	01	E09	1140	CHICKEN, WHOLE, CHL,	LB
8915	00	139	7426	POTATOES, WHITE, DEHY,	BG
8915	01	E19	7485	VEG, SPINACH, FZN,	CO
8935	01	E09	5034	SOUP MIX, BEEF (OXTAIL),	PG
8940	01	E59	4371	CHILI, CANNED,	CN

8940	01	E19	2560	BURRITOS, FZN,	EA
8950	01	E09	2283	SPICE BLEND, ALL PURPOSE, W/O SALT, EXTRA SPICY,	CO
8905	01	034	7549	BEEF LOIN, TOP SIRLOIN BUTT STEAK, CENTER-CUT, BNL	LB
8905	01	E09	1419	BEEFSTEAK, SALISBURY, FZN,	LB
8950	01	E59	4408	SAUCE, ALFREDO, FZN,	CO
8955	01	E09	7663	COFFEE BEV, INST,	PG
8945	01	E59	2547	NON-STICK COOKING SPRAY, VEGALENE,	CN
8920	01	E29	3643	PASTA, LASAGNA, DRY,	PG
8920	01	E09	9059	NOODLES, EGG,	BG
8935	01	E09	4655	SOUP, CANNED, CONDENSED,	CN
8905	00	543	7333	TURKEY,	LB
8940	00	478	9073	PIE FILLING,	CN
8920	01	E59	0477	CAKE, CHEESE, FZN,	EA
8915	01	E19	1102	VEG, BEANS, GREEN, FZN,	BG
8970	01	523	7650	MEAL KIT W/DRINK, SHELF STABLE,	ea
8905	01	E59	7779	BEEF, GRD, BULK, PRECKD, FZN,	LB
8940	01	E09	3657	TOPPING, WHIPPED, NON-DAIRY, FZN,	CO
8950	01	E19	6277	DRESSING, CAESAR,	CO
8940	01	E19	7222	GUACAMOLE, FZN,	CO
8915	01	E09	7352	VEG, OKRA, FZN,	BX
8940	01	E59	2690	ENTREE, MULTI-SERV, FZN,	CO
8905	01	E19	8033	TURKEY BREAST, BNLS, RAW, FZN, RTC,	LB
8920	01	419	1081	MACARONI,	BX
8905	01	E09	8951	PASTRAMI, CKD, SLICED, FZN,	LB
8915	00	616	4819	BEANS, WAX, FZN,	LB
8915	01	E19	0784	FRUIT, PINEAPPLE, CANNED,	CN
8950	01	E60	7767	SPICE, PEPPER, BLACK, GRD,	CO
8910	01	E60	2661	ICE CREAM, VANILLA, FZN,	CO
8915	01	E09	1637	FRUIT, CHERRIES, MARASCHINO,	JR
8940	01	E09	0940	GELATIN MIX, ORANGE,	PG
8940	01	E60	3018	BREAKFAST SANDWICH, FZN,	CS
8905	01	E60	4912	PORK, SHANK, BONE-IN, PRECKD, FZN,	LB
8950	01	254	2691	GARLIC PDR,	JR
8950	01	036	1179	PICKLES, CUCUMBER,	JR
8905	01	E09	5386	PORK LOIN, BNLS, CHL,	LB
8940	01	E09	0817	SALAD, SEAFOOD, CHL,	CO
8915	01	E09	3137	VEG, BEANS, PINTO, DRY,	BG
8920	01	E09	4115	PIE, CHOC CREAM, FZN,	EA
8925	01	E09	0479	CANDY, HARD, VARIETY PACK,	BG
8940	01	E59	0076	GRAVY W/SAUSAGE, CONC, FZN,	CO
8925	01	E09	1644	NUTS, WALNUTS, ENGLISH, SHL,	BG
8905	01	E60	7204	BEEF, CORNED, CKD, FZN,	LB
8940	01	E09	8393	SNACK, TORTILLA CHIPS,	BG
8940	00	616	0228	PIE FILLING,	CN
8915	00	634	2439	JUICE, PINEAPPLE, CANNED,	CN
8915	01	135	5787	CORN, FZN,	BX
8950	01	E09	2282	DRESSING, ITALIAN,	CO
8920	01	226	9919	FLOUR, WHEAT,	BG
8910	01	E59	1828	EGGS, WHOLE, LIQ, CHL, ESL,	CO
8920	01	E09	0446	PIE, PUMPKIN, FZN,	EA

8905	01	E59	5085	FISH, POLLOCK, FILLETS, BTRD, PRECKD, FZN,	LB
8905	01	E09	3327	CHICKEN, PULLED, CKD, FZN,	LB
8920	01	E09	4021	PIE, PUMPKIN, FZN,	EA
8970	01	514	9322	MEAL KIT W/DRINK, SHELF STABLE,	EA
8915	01	E09	1531	VEG, MIXED, FZN,	CO
8940	00	148	7142	CORNED BEEF HASH, CANNED,	CN
8950	01	E09	3245	DRESSING, RANCH,	CO
8920	01	E09	0833	PIE, APPLE, FZN,	EA
8905	01	195	1116	BEEF RIB, ROAST-READY,	LB
8950	01	E19	1597	OLIVES, BLACK, SLICED,	CN
8920	00	782	6353	PANCAKE MIX,	CN
8935	01	E09	4650	SOUP, CANNED, CONDENSED,	CN
8935	01	E09	4642	SOUP, CANNED, CONDENSED,	CN
8920	01	193	1406	PUFF PASTRY DOUGH, FZN,	LB
8905	01	E59	5100	CHICKEN WINGS, BRD, PRECKD, FZN,	LB
8960	01	E59	1801	ELECTROLYTIC BEV BASE, VARIETY PACK, GATORADE,	PG
8915	01	E60	2410	VEG, POTATOES, FR FRIES, SPIRALS, BTRD, FZN,	CO
8920	01	E59	0222	PIE, APPLE, FZN,	EA
8950	00	616	5479	CATSUP, TOMATO,	HD
8905	01	E09	5685	BEEF, GRD, BULK, FZN,	LB
8905	01	E19	3107	MEATLOAF, BEEF, PRECKD, FZN,	LB
8905	01	E59	5318	MEATBALLS, BEEF, PRECKD, FZN,	LB
8910	01	E09	6488	YOGURT, NONFAT, STRAWBERRY BANANA CHERRY, CHL,	CO
8920	01	E19	0033	ROLLS, HOAGIE/SUBMARINE, FZN,	EA
8910	01	E60	2662	ICE CREAM, CHOC, FZN,	CO
8920	01	419	6694	COOKIE MIX,	BG
8940	01	E19	2821	ENTREE, IND SERV, FZN,	LB
8950	00	975	3509	FRENCH DRESSING,	HD
8915	01	E13	0011	VEG, POTATOES, WHITE, FZN,	CS
8905	01	E09	1986	PIG, WHOLE, CHL,	LB
8915	01	E09	4371	VEG, PEPPERS, BANANA,	CO
8940	01	E09	0939	GELATIN MIX, LIME,	PG
8920	01	E19	6796	PIE, PEANUT BUTTER, SILK, FZN,	EA
8905	01	E09	3014	CHICKEN WINGS, BRD, PRECKD, FZN,	LB
8905	00	080	5656	ITALIAN SAUSAGE, SWT,	LB
8905	01	E60	6352	BEEF, GRD, PATTIES, CHUCK, PRECKD, FZN,	LB
8905	01	E19	3070	CHICKEN WINGS, RAW, FZN,	LB
8940	01	E59	1541	GRAVY MIX, CHICKEN, INST,	CO
8915	00	286	5399	APRICOTS, CANNED,	CN
8950	01	E09	0301	PEPPERS, PEPPERONCINI, PICKLED, WHOLE,	CO
8905	01	211	4056	CHICKEN FILLET NUGGET,CHUNKED AND FORMED, BRD, PRE	LB
8950	01	E09	1446	SPICE BLEND, CHILI PDR,	CO
8920	01	E59	0969	TORTILLAS, FZN,	PG
8915	01	E09	6427	JUICE, GRAPE, CANNED,	CN
8920	01	E09	1638	MUFFIN MIX, BASIC,	BG
8920	01	419	6702	COOKIE MIX,	BG
8950	01	E09	7972	OLIVES, BLACK, SLICED,	CN
8910	01	E09	6568	CREAM, HEAVY,	CO
8950	01	E09	3933	SAUCE, STEAK,	BT

8955	01	E09	9323	TEA, CONC, SWT, FZN,	CO
8905	01	E59	6853	FISH, FLOUNDER, FILLETS, RAW, FZN,	LB
8905	01	E59	7569	SAUSAGE, BREAKFAST PATTIES, RAW, CHL,	LB
8905	01	E09	8175	CHICKEN BREAST FILLET, RAW, FZN,	LB
8920	01	128	4701	CAKE MIX,	PG
8920	01	E09	3983	STUFFING MIX,	CO
8940	00	480	4548	BEEF RAVIOLI IN SAUCE, CANNED,	CN
8920	01	E19	4520	CAKE MIX, CHOC,	PG
8905	01	E19	5224	PORK LOIN CHOPS, CENTER-CUT, FZN,	LB
8950	01	E09	0294	SAUCE, CHEESE, W/JALAPENO PEPPERS, CANNED,	CN
8915	00	127	9282	PEAS, CANNED,	CN
8920	01	E59	2780	PIE, APPLE, DUTCH, FZN, UNBAKED,	EA
8915	01	E60	3121	VEG, POTATOES, WHITE, FZN, PRECKD,	CO
8910	01	E19	3040	EGGS, WHOLE, LIQ, CHL,	BX
8920	01	226	3368	RICE, LONG GRAIN AND WILD RICE BLEND,	BX
8960	01	E60	5233	DRINK MIX, INST, SWT,	BG
8920	00	926	6016	BISCUIT MIX,	CN
8950	01	E60	2039	CATSUP, TOMATO,	CO
8940	01	E09	2986	SALAD, TORTELLINI, CHL,	CO
8905	01	E59	6319	PORK, FRITTER, BRD, RAW, SLICED, FZN,	LB
8950	00	127	8067	PEPPER, BLACK, GRD,	CN
8950	01	079	6945	VINEGAR,	BT
8940	01	E09	0937	GELATIN MIX, CHERRY,	PG
8950	01	345	9581	CREAMY ITALIAN DRESSING,	HD
8950	01	E09	1104	MUSTARD, YELLOW,	CO
8950	01	E09	0333	SAUCE, HOT,	CO
8910	01	E09	1632	CHEESE, RICOTTA, WHOLE, CHL,	CO
8920	01	E09	0235	CORN MEAL,	BG
8920	01	E60	7749	PANCAKE MIX,	CN
8905	01	E19	2820	FISH, CATFISH, FILLETS, RAW, FZN,	LB
8920	01	E09	8517	ROLLS, FRANKFURTER, FZN, SLICED,	PG
8940	01	E09	0938	GELATIN MIX, LEMON,	PG
8950	00	328	6727	THOUSAND ISLAND DRESSING,	HD
8920	01	419	7035	CAKE MIX,	BG
8910	01	E09	1367	SOUR CREAM, CHL,	CO
8905	01	E59	7319	BEEFSTEAK, BRD, RAW, FZN, FLASH FRIED,	LB
8905	01	E29	3960	BEEF BRISKET, FLAT CUT, BNLS, CHL,	LB
8905	01	E59	9045	FISH, CATFISH, FILLETS, RAW, FZN,	LB
8905	01	E29	3465	BEEF, DICED, FZN,	LB
8915	00	634	2436	CARROTS, CANNED,	CN
8915	00	975	0530	PARSLEY, DEHY,	JR
8925	01	059	4083	SUGAR, REFINED,	MX
8950	00	127	8049	CINAMMON, GRD,	CN
8905	01	E29	4356	LAMB LOIN, LOIN CHOPS, FZN,	LB
8935	01	E09	4656	SOUP, CANNED, CONDENSED,	CN
8935	01	E60	0634	SOUP MIX, CHICKEN NOODLE,	CO
8950	01	E19	9907	SPICE MIX, TACO,	CO
8950	01	E09	0930	SPICE, PAPRIKA, GRD,	CO
8950	01	050	9578	THOUSAND ISLAND DRESSING,	JR
8950	01	E09	7912	CATSUP, TOMATO,	BT

8955	00	753	6332	TEA,	BX
8920	01	E19	0025	WAFFLES, FZN,	PG
8910	01	E09	5229	EGGS, SHELL,	DZ
8950	01	E09	4823	FLAVORING, IMIT VANILLA, NONALCOHOLIC,	CO
8920	01	E19	0027	FRENCH TOAST, FZN, PRECKD,	PG
8920	01	E09	7838	TORTILLAS, FZN,	PG
8920	01	079	1583	CEREAL, WHEAT, FARINA,	BX
8910	01	E09	1380	CHEESE, MONTEREY JACK, CHL,	LB
8950	01	E19	5184	SPICE, CHIVES, FREEZE-DRIED, CHOPPED,	CO
8920	01	E09	3806	PANCAKES, FZN,	PG
8915	00	616	4818	BEANS, WAX, CANNED,	CN
8915	01	E09	0178	JUICE, LEMON, RECONSTITUTED,	BT
8915	00	851	6564	CRANBERRY SAUCE, CANNED,	CN
8950	00	616	5477	RELISH, PICKLE, SWEET,	JR
8960	01	E19	1350	WATER, DRINKING, SPRING,	BT
8915	00	465	1897	CORN, CANNED,	CN
8915	00	143	0931	SPINACH, CANNED,	CN
8915	01	E09	6388	VEG, BRUSSELS SPROUTS, FZN,	CO
8915	00	251	8068	CRANBERRY SAUCE, CANNED,	CN
8935	00	577	4680	SOUP,	CN
8940	01	E59	1542	GRAVY MIX, TURKEY, INST,	CO
8920	01	E09	5781	CEREAL, VARIETY PACK, KELLOGGS,	CO
8915	01	079	6946	BEAN SPROUTS, CANNED,	CN
8905	01	E19	7592	BEEF, CORNED, FZN,	LB
8950	01	E09	1252	SAUCE, SOY,	CO
8950	01	E09	1451	SPICE, ONION PDR,	CO
8905	01	E60	3062	SAUSAGE, TURKEY, PATTIES, PRECKD, FZN,	LB
8905	01	E09	3739	BEEF FAJITA STRIPS, SIRLOIN, PRECKD, FZN,	LB
8920	01	E09	0550	PIE, LEMON MERINGUE, FZN,	EA
8950	01	E09	1251	DRESSING, CREAMY ITALIAN,	CO
8910	01	E19	4911	CHEESE, MOZZARELLA, PART SKIM, SHREDDED, CHL,	PG
8920	01	E09	0392	CAKE, CHOC, FZN,	EA
8910	01	E60	2663	ICE CREAM, MINT CHOC CHIP, FZN,	CO
8950	01	079	4568	PEPPER, BLACK, GRD,	MX
8940	01	E09	3286	SALAD, PASTA, CHL,	CO
8925	01	E09	1111	COCONUT, DRIED, SWT,	CO
8905	01	E19	1442	HAM, BNLS, CKD, CHL,	LB
8940	01	E59	5973	SNACK, POTATO CHIPS,	PG
8915	01	037	3258	THREE BEAN SALAD, CANNED,	CN
8920	00	222	0601	NOODLES, CHOW MEIN,	CN
8910	01	E60	6155	YOGURT, LOW FAT, VARIETY PACK, CHL, GO-GURT,	CS
8920	01	E09	3922	STUFFING MIX, CORNBREAD,	BX
8950	01	E09	4524	SAUCE, SWEET AND SOUR,	CO
8940	01	E09	8302	APPETIZER, ORIENTAL, FZN,	CO
8905	01	E59	7564	HAM, BNLS, CKD, CHL,	LB
8950	01	E19	0838	DRESSING, FRENCH, FAT FREE,	CO
8905	01	E59	7391	FISH, POLLOCK, PORTIONS, BTRD, PRECKD, FZN,	LB
8950	01	E09	6096	SPICE SALT,	CO
8910	01	E60	5163	ICE CREAM, STRAWBERRY, FZN,	CO
8920	01	E59	1009	WAFFLES, FZN,	CO

8940	01	E09	7525	SALAD, POTATO, CHL,	CO
8950	01	E09	0792	VINEGAR, APPLE CIDER OR WHITE,	CO
8910	01	E09	2471	ICE CREAM, CHOC, FZN,	EA
8920	01	E09	0389	CAKE, CHOC, FZN,	EA
8905	01	E19	1367	BEEF LOIN, STRIP LOIN, BNLS, SHORT-CUT, CHL,	LB
8950	01	050	9580	FRENCH DRESSING,	BT
8925	01	244	0715	MARSHMALLOWS,	LB
8925	01	E09	8378	NUTS, ALMONDS, SHL,	BG
8930	01	E60	5253	PEANUT BUTTER,	CS
8940	01	E09	8578	SNACK, TORTILLA CHIPS,	BG
8950	01	E09	8940	SAUCE, ALFREDO, FZN,	CO
8950	01	E09	1407	SPICE, CUMIN, GRD,	CO
8905	01	E09	5005	SAUSAGE CRUMBLES, PRECKD, FZN,	LB
8920	01	E59	0223	PIE, CHERRY, FZN,	EA
8915	01	E09	3243	VEG, POTATOES, FR FRIES, WEDGES, FZN,	LB
8905	01	E09	9665	SAUSAGE, ITALIAN, ROPE STYLE, MILD, FZN,	LB
8915	01	010	6334	POTATO PRODUCTS, ROUNDS, FZN,	LB
8905	01	E09	7380	CHICKEN, PULLED, CKD, FZN,	LB
8950	01	E09	0297	SALSA, MED,	CO
8950	01	E09	3569	DRESSING, BLUE CHEESE,	CO
8920	01	E59	6009	CAKE, BANANA, FZN,	EA
8920	01	E59	1252	PIE, COCONUT, FZN, BAKED,	EA
8920	01	E59	1714	PIE, APPLE, FZN, UNBAKED,	EA
8920	00	080	6063	CAKE MIX,	PG
8940	01	E60	5856	SALAD, MACARONI, CHL,	CO
8915	00	255	0523	JUICE, TOMATO, CANNED,	CN
8920	00	080	6065	CAKE MIX,	PG
8925	01	E19	0166	MARSHMALLOWS,	PG
8950	01	057	1559	YEAST, BAKER'S,	BG
8910	01	E19	9307		
8920	00	272	8934	SPAGHETTI,	LB
8940	00	082	3051	SUGAR SUBSTITUTE,	BX
8950	01	023	6163	SOY SAUCE,	BT
8905	01	E09	1732	BEEF OXTAIL, FZN,	LB
8940	01	E59	4692	PIZZA, BAKED, FR BREAD, IND SERV, FZN,	BX
8905	01	E19	4332	BACON, SLICED, FZN,	LB
8940	01	E09	4215	PIZZA, BAKED, IND SERV, FZN,	BX
8950	01	E09	1106	SPICE, PEPPER, RED, CRUSHED,	CO
8910	01	E09	4611	BUTTER,	LB
8915	01	E19	1232	VEG, ONION RINGS, BTRD, FZN,	BG
8940	01	E09	6953	SNACK, POTATO CHIPS,	BG
8950	00	127	9790	CATSUP, TOMATO,	BT
8940	01	E59	0848	BREAKFAST ENTREE, IND SERV, FZN,	EA
8950	01	E59	7409	MUSTARD, YELLOW,	CO
8920	01	E09	4932	BROWNIES, CHOC, FZN,	EA
8940	01	E59	4159	TOPPING, NON-DAIRY, FZN,	CO
8920	01	E09	2346	CAKE, SPONGE, FZN,	EA
8915	00	007	5309	PEAS, BLACK-EYE, CANNED,	CN
8925	01	E09	3065	NUTS, PECANS, SHL,	CO
8920	01	E09	1839	CRACKERS, SODA, SALTED,	CO

8905	01	E19	5784	PORK STEAK, BRD, RAW, FZN,	LB
8905	01	E09	6038	BOLOGNA, BEEF, FZN,	LB
8920	01	E09	4405	TACO SHELLS,	CO
8950	01	E09	2599	SPICE, THYME, LEAVES, WHOLE,	CO
8950	01	E09	0321	MAYONNAISE,	JR
8905	01	E19	2951	BEEF ROUND, TOP, BNLS, CHL,	LB
8915	01	E29	3523	VEG, POTATOES, FR FRIES, WEDGES, FZN,	CO
8905	01	E09	6150	CHICKEN, QUARTERED, FZN,	LB
8915	01	230	4652	FRUITS FOR SALAD, CANNED,	CN
8950	01	093	7171	TERIYAKI MARINADE AND SAUCE,	CN
8925	00	682	6705	SYRUP,	CN
8920	01	E09	0201	CAKE MIX, SPICE,	PG
8910	01	E60	2665	ICE CREAM, MOCHA ALMOND, FZN,	CO
8920	01	E60	6553	CAKE, CHEESE, FZN,	EA
8950	01	E09	2187	SPICE BLEND, CAJUN STYLE,	CO
8905	01	E09	0122	TURKEY BREAST, BNLS, RAW, FZN,	LB
8905	01	E09	4348	SAUSAGE, BREAKFAST LINKS, FZN,	LB
8915	01	E09	2817	VEG, SQUASH, FZN,	BG
8955	01	E09	3330	COFFEE, ROASTED,	PG
8950	01	E09	4508	SAUCE, BARBECUE,	CO
8950	01	E09	4309	BAKING SODA,	BX
8905	01	E09	1903	TURKEY BREAST, BNLS, CKD, CHL,	LB
8905	01	E19	1311	CHICKEN BREAST FILLET, BRD, PRECKD, FZN,	LB
8920	01	E59	3719	CAKE, CARROT, FZN,	EA
8905	01	E09	7116	CHICKEN, DICED, CKD, FZN,	LB
8905	01	E19	8195	SAUSAGE, ITALIAN, LINKS, SWEET, PRECKD, FZN,	LB
8920	01	419	6700	CAKE MIX,	BG
8915	00	584	2794	PEACHES, CANNED,	CN
8905	00	209	5923	CHITTERLINGS, RAW,	LB
8905	01	E19	2961	BEEF RIB, RIBEYE ROLL STEAK, BNLS, FZN,	LB
8905	01	E59	7743	CHICKEN WINGS, BTRD, PRECKD, FZN,	LB
8915	00	127	8835	BEETS, CANNED,	CN
8905	00	935	3268	GRD BEEF PATTIES,	LB
8905	01	E60	4688	CHICKEN, WHOLE, RAW, FZN,	LB
8950	01	E09	9342	SAUCE, STIR FRY AND MARINADE,	CO
8920	01	E09	0832	CROUTONS, SEASONED,	CO
8940	01	E09	9407	APPETIZER, FZN,	CO
8950	00	328	6728	TARTAR SAUCE,	HD
8910	01	E59	7769	CREAM CHEESE, STRAWBERRY,	CS
8920	01	E09	5002	CRUMBS, CRACKER,	CO
8920	01	E60	7747	CAKE MIX, DEVIL'S FOOD,	CN
8915	01	E09	6689	VEG, MIXED, CANNED,	CN
8915	01	E09	9027	VEG, POTATOES, WHITE, CANNED,	CN
8915	01	E09	4528	VEG, BROCCOLI FLORETS, FZN,	CO
8950	01	E09	7124	SAUCE, TOMATO, CANNED,	CN
8945	01	E09	4287	MARGARINE SPREAD,	CO
8925	01	E09	2303	NUTS, MIXED, SHL,	CN
8950	01	E09	2394	SAUCE, SEAFOOD COCKTAIL,	CO
8905	01	E19	1451	DUCKLING, WHOLE, FZN,	LB
8940	01	363	8853	ITALIAN DRESSING, FAT FREE,	JR

8950	01	E60	2029	MAYONNAISE,	CO
8915	01	E19	0211	VEG, MIXED, FZN,	CO
8920	01	E09	5030	PASTA, SHELL, DRY,	BX
8905	01	E09	3725	PORK LOIN CHOPS, CENTER-CUT, FZN,	LB
8905	01	E09	7425	CHICKEN TENDERLOINS, BTRD, RAW, FZN,	LB
8950	01	406	3335	TARTAR SAUCE,	JR
8910	00	082	6205	CHEESE, AMERICAN, PROCESSED,	LB
8910	01	E60	2664	ICE CREAM, CHOC COVERED RASPBERRY, FZN,	CO
8960	01	E09	1039	BEV, CARB, COLA, SWT,	CN
8915	01	E09	6735	VEG, WATER CHESTNUTS, CANNED,	CN
8950	01	E09	6026	SALSA, MILD,	CO
8950	01	420	9184	OREGANO, GRD,	JR
8915	01	E60	7217	VEG, POTATOES, FR FRIES, THIN, FZN,	CO
8920	00	584	6440	BARLEY, PEARL,	CO
8960	01	E09	9319	BEV BASE, LEMONADE, PINK, SWT, FZN,	CO
8940	01	E29	0389	ENTREE SIDE DISH, MULTI-SERV, FZN,	CO
8915	01	E59	8493	VEG, SQUASH, FZN,	CO
8950	01	E09	2554	BAKING POWDER,	CO
8915	00	241	2800	JUICE, ORANGE, CANNED,	CN
8915	01	E09	2064	VEG, MIXED, FZN,	CO
8915	01	E09	2760	VEG, TOMATOES, CANNED,	CN
8915	01	192	9173	JUICE, ORANGE, CANNED,	CN
8940	01	E09	6369	CHILI, CANNED,	CN
8915	01	328	8873	FRUIT MIX, CANNED,	CN
8920	01	E09	1482	TORTILLAS, FZN,	PG
8950	01	E09	5021	CATSUP, TOMATO,	BT
8905	01	E09	0123	HAM, BONE-IN, CURED AND SMOKED, CHL OR FZN,	LB
8920	01	E09	5016	TORTILLAS, FZN,	CO
8910	01	E09	5007	CHEESE, MONTEREY JACK, SHREDDED, CHL,	CO
8920	01	E29	1749	PASTA, ROTINI, DRY,	CO
8920	01	066	8209	BREAD, WHITE,	LB
8950	01	E09	1701	SPICE BLEND, SEAFOOD,	CO
8905	01	E59	7338	CHICKEN FINGERS, BRD, PRECKD, FZN,	LB
8950	01	400	6495	ITALIAN DRESSING,	JR
8950	01	018	6385	PICKLES, CUCUMBER,	CN
8950	01	E09	1235	SAUCE, BARBECUE,	CO
8950	01	E09	2281	DRESSING, FRENCH,	CO
8940	01	E09	3850	TOPPING, SPRINKLES, RAINBOW,	PG
8950	01	E09	1447	SPICE BLEND, POULTRY,	CO
8940	00	451	3023	PIE FILLING,	CN
8915	01	E09	1085	VEG, TOMATO PASTE, CANNED,	CN
8940	00	480	4538	TOPPING, ICE CREAM,	CN
8960	01	E59	8177	ELECTROLYTIC BEV BASE, BLUE RASPBERRY,	BX
8905	01	E09	7720	FRANKFURTERS, BEEF, FZN,	LB
8950	01	E59	1096	PICKLES, DILL, CHIPS,	CO
8905	00	655	8410	BEEF LIVER, SKINNED, PORTION-CUT,	LB
8905	01	E59	8289	FISH, POLLOCK, FILLETS, BRD, RAW, FZN,	LB
8905	01	E09	7821	HAM, BNLS, CKD, PACKAGED, REDUCED SODIUM, CHL,	LB
8920	01	E60	0551	CAKE, CHEESE, FZN, SLICED,	EA
8915	00	143	0911	BLUEBERRIES, FZN,	LB

8920	01	E59	0970	TORTILLAS, FZN,	PG
8905	01	E19	1377	BEEF, GRD, PATTIES, FZN,	LB
8905	01	E19	2664	BEEF, GRD, PATTIES, FZN,	LB
8905	01	E19	3410	SAUSAGE, BRATWURST, LINKS, RAW, FZN,	LB
8925	01	E09	3851	CANDY, PEPPERMINT SWIRLS,	CO
8920	01	E29	5001	BREAD STICKS, FZN, PARBAKED,	CS
8950	01	E09	3027	SALT, TABLE,	CO
8920	01	E09	2068	CAKE, STREUSEL, FZN,	EA
8950	01	E09	0335	BROWNING AND SEASONING SAUCE,	CO
8950	01	E09	0339	PEPPERS, CHERRY, PICKLED,	CO
8920	01	E59	9162	BISCUITS, BUTTERMILK, FZN,	CS
8950	01	E09	0925	SPICE, GINGER, GRD,	CO
8915	00	957	9558	SAUERKRAUT, CANNED,	CN
8940	01	E09	1284	PIE FILLING, STRAWBERRY,	CN
8950	01	E09	3472	DRESSING, BLUE CHEESE,	CO
8935	01	E59	1537	SOUP AND GRAVY BASE, BEEF, PASTE,	CO
8950	01	E19	3416	CATSUP, TOMATO,	BT
8935	01	E09	2596	SOUP AND GRAVY BASE, CHICKEN,	CO
8935	01	E09	8162	SOUP AND GRAVY BASE, CHICKEN, PASTE,	CO
8950	01	E09	2750	SAUCE, CHILI, CANNED,	CN
8950	01	303	5801	RANCH STYLE DRESSING,	BT
8960	01	E59	8094	COCOA BEV PDR, SWT,	CO
8915	01	E59	1211	VEG, POTATOES, FR FRIES, WAFFLE-CUT, FZN, PRECKD,	BG
8915	01	E09	4626	VEG, MIXED, FZN,	PG
8905	01	E60	6159	FISH, SHRIMP, WHOLE, RAW, P & D, FZN,	LB
8935	01	E09	4646	SOUP, CANNED, CONDENSED,	CN
8920	01	E09	5008	RICE, WILD,	CO
8950	01	E59	1550	SAUCE, ENCHILADA,	JR
8905	01	E19	5282	FISH, SCALLOPS, BRD, FZN,	LB
8940	01	E59	2095	GRAVY, BROWN, CANNED,	CN
8915	01	E09	2062	VEG, MIXED, FZN,	CO
8935	00	480	4565	CLAM CHOWDER,	CN
8940	01	E09	8968	SANDWICH MEAL W/DRINK, FZN,	EA
8920	01	E09	4075	PASTA, CAPELLINI (ANGEL HAIR), DRY,	BX
8945	01	E19	4370	SHORTENING, LIQ,	LB
8950	01	E09	1655	SPICE, BASIL, SWEET, LEAVES, WHOLE,	CO
8950	01	E09	5882	SPICE, PEPPER, CAYENNE, GRD,	CO
8950	01	E60	2027	SAUCE, BARBECUE,	CO
8920	01	E09	3047	PASTA, FETTUCCINE, DRY,	BX
8920	01	E60	6889	PIE SHELL, PREFORMED, FZN,	CS
8915	01	E60	3122	VEG, GREENS, COLLARD, FZN, PRECKD,	CO
8940	01	E09	4515	TOPPING, ICE CREAM, BUTTERSCOTCH,	CO
8940	01	E60	5853	SALAD, COLE SLAW, CHL,	CO
8950	01	E09	6872	DRESSING, VINAIGRETTE, RASPBERRY,	CO
8950	01	E09	0319	SAUCE, TACO,	HD
8925	01	226	3394	SUGAR, REFINED,	BG
8945	01	303	1976	OLIVE OIL,	CN
8920	01	E09	4034	PASTA, ZITI, DRY,	BX
8910	00	935	6776	BUTTER,	LB
8905	01	E60	2237	CHICKEN BREAST FILLET, BRD, PRECKD, FZN,	LB

8905	01	388	1064	CHICKEN BREAST FAJITA STRIPS,	LB
8935	01	E60	0635	SOUP MIX, CLAM CHOWDER,	CO
8910	01	E09	5682	CHEESE, AMERICAN, CHL,	LB
8905	01	E19	6243	VEAL PATTIES, BRD, RAW, FZN,	LB
8915	01	E19	7218	VEG, POTATOES, FR FRIES, WEDGES, FZN, BTRD,	CO
8950	00	139	5773	RELISH, PICKLE, SWEET,	HD
8905	01	E19	6854	FISH, CLAM STRIPS, BRD, PRECKD, FZN,	LB
8915	01	E59	3742	VEG, POTATOES, MIXED, FZN, ROASTED,	BG
8920	01	E09	0438	PIE, CHERRY, FZN, PREBAKED OR UNBAKED,	EA
8915	00	126	4060	APPLES, CANNED,	CN
8920	01	E09	5136	PASTA, FETTUCCINE, SPINACH, DRY,	BX
8940	01	E29	2800	ENTREE, MULTI-SERV, FZN,	CO
8950	01	E09	3420	DRESSING, RANCH, FAT FREE,	CO
8920	01	E60	7033	CAKE, RED VELVET, FZN,	EA
8920	01	E60	0560	CAKE, CHOC, FZN, SLICED,	EA
8940	01	E09	2717	ENTREE, MULTI-SERV, FZN,	CO
8970	01	E60	3272	MEAL KIT, MULTI-SERV, ORIENTAL, FZN,	CS
8920	01	E60	3334	BISCUITS, BUTTERMILK, FZN,	CS
8960	01	E59	8176	ELECTROLYTIC BEV BASE, FRUIT PUNCH,	BX
8950	01	E09	4775	OLIVES, GREEN,	CO
8950	01	E19	6475	SPICE BLEND, ADOBO,	CO
8950	01	E60	2033	MUSTARD, YELLOW,	CO
8960	01	E59	0097	ELECTROLYTIC BEV BASE, ORANGE,	BX
8920	01	E59	0629	DOUGHNUTS, CAKE STYLE, FZN, VARIETY PACK,	BX
8915	00	577	4526	BEANS, LIMA, CANNED,	CN
8950	01	E59	1990	SAUCE, WORCESTERSHIRE,	BT
8905	01	E09	2652	TURKEY BREAST, BNLS, CKD, DELI, SLICED, FZN,	LB
8915	01	E59	2929	VEG, MIXED, FZN,	BG
8955	01	E19	2019	COFFEE, ROASTED,	PG
8910	01	E09	1497	YOGURT MIX, NONFAT, VANILLA, FZN,	CO
8955	01	E19	3287	TEA MIX, INST, SWT,	PG
8960	01	E09	4481	BEV, CARB, COLA, SF,	CN
8915	00	085	1650	JUICE, GRAPEFRUIT, CANNED,	CN
8945	01	E09	6377	SALAD OIL, COTTONSEED,	CO
8955	01	E09	6919	TEA, BAGS, HERBAL ASSORTMENT, IND SERV,	BX
8910	01	E09	6529	YOGURT, NONFAT, PEACH, CHL,	CO
8940	01	E09	7510	APPETIZER, FZN,	BX
8950	01	E09	5024	DRESSING, ITALIAN, FAT FREE,	BT
8910	01	E09	6535	YOGURT, NONFAT, CHERRY VANILLA, CHL,	CO
8950	01	226	6603	SALT, TABLE,	CO
8935	01	E09	4654	SOUP, CANNED, CONDENSED,	CN
8910	01	E09	6514	YOGURT, LOW FAT, RASPBERRY, CHL,	CO
8940	01	E09	0037	PUDDING, VANILLA, CANNED,	CN
8915	01	E09	0962	VEG, TOMATOES, CANNED,	CN
8915	01	E19	9961	VEG, CARROTS, FZN,	PG
8925	01	E09	3132	NUTS, PECANS, SHL,	CO
8920	01	E09	7922	NOODLES, EGG,	BG
8960	01	E59	0096	ELECTROLYTIC BEV BASE, LEMON-LIME,	BX
8940	00	480	4535	TOPPING, ICE CREAM,	CN
8905	01	024	4414	OYSTERS, BRD,	LB

8910	01	E09	6015	CHEESE, AMERICAN, SLICED, CHL,	PG
8940	01	E09	4254	ENCHILADAS, BEEF, FZN,	CS
8920	01	268	1927	CROUTONS,	BX
8950	01	E09	1449	SPICE BLEND, LEMON PEPPER,	CO
8950	01	E09	0328	SPICE BLEND, ITALIAN STYLE,	CO
8940	01	E09	6855	TOPPING, SPRINKLES, CHOC,	CO
8920	01	E59	5300	PASTA, STUFFED SHELLS, CHEESE, FZN,	CO
8950	01	E09	0306	SPICE BLEND, CURRY PDR, W/O MSG,	CO
8915	01	E13	0014	VEG, POTATOES, WHITE, FZN,	CS
8940	01	E09	0038	PUDDING, BUTTERSCOTCH, CANNED,	CN
8940	01	E09	8974	SANDWICH MEAL W/DRINK, FZN,	EA
8950	00	538	1570	NUTMEG, GRD,	CN
8950	01	E09	1343	VINEGAR, RED WINE,	CO
8955	01	E59	8334	COFFEE, ROASTED,	CO
8920	01	E19	6300	FRUITCAKE, FRESH,	EA
8935	01	E60	0633	SOUP MIX, BROCCOLI AND THREE CHEESES,	CO
8925	00	435	7945	HONEY,	HD
8940	01	E60	3117	ENTREE SIDE DISH, MULTI-SERV, FZN,	CO
8925	01	E09	4144	CANDY, MINTS,	CO
8940	01	E59	6400	EGG ROLLS, CHINESE, FZN,	CO
8915	01	E60	3128	VEG, POTATOES, SWEET, FZN, PRECKD,	CO
8920	01	E09	6859	TORTILLAS, FZN,	PG
8950	00	519	5661	MUSTARD FLOUR,	CN
8940	01	E19	0514	GRAVY MIX, PORK,	CO
8950	01	E60	2028	MUSTARD, HONEY,	CO
8910	01	E09	3109	EGG SUBSTITUTE, CHOLESTEROL FREE, LIQ, FZN,	CO
8955	01	E09	3407	COCOA,	CO
8950	01	E09	3055	SAUCE, BARBECUE,	HD
8950	01	E60	8046	SPICE, ROSEMARY, LEAVES, WHOLE,	CO
8920	01	E09	4342	COOKIE DOUGH, CHOC CHIP, BULK, FZN,	CO
8950	01	E09	2592	SPICE, PARSLEY, FLAKES, DEHY,	CO
8925	01	E19	6281	CANDY, CANES, PEPPERMINT,	CO
8940	01	E09	4213	PIZZA, BAKED, IND SERV, FZN,	BX
8950	01	E09	0917	SPICE, BASIL, SWEET, GRD,	CO
8915	01	E09	0560	FRUIT, PEACHES, CANNED,	CN
8935	01	E09	8579	SOUP AND GRAVY BASE, BEEF, PASTE,	CO
8915	01	E29	1119	VEG, POTATOES, FR FRIES, STEAK-CUT, FZN,	CO
8940	01	E09	4921	GRAVY MIX, CHICKEN,	EA
8950	00	616	5481	SALAD DRESSING,	HD
8915	01	E59	2782	VEG, MIXED, FZN, ROASTED,	BG
8915	01	E19	7109	FRUIT, PEARS, CANNED,	CN
8940	01	E09	6856	TOPPING, WHIPPED, NON-DAIRY, CHL,	CN
8940	01	E09	0036	PUDDING, CHOC OR MILK CHOC, CANNED,	CN
8935	01	E09	2985	SOUP AND GRAVY BASE, HAM,	CO
8915	01	E19	4827	VEG, PUMPKIN, CANNED,	CN
8915	01	E19	4359	VEG, SPINACH, FZN,	CO
8905	01	E19	9413	SAUSAGE, PORK, ANDOUILLE, LINKS, PRECKD, CHL,	LB
8940	01	E09	8671	GRAVY MIX, BEEF,	CO
8960	01	E59	0467	COCOA BEV PDR, SWT,	BG
8925	01	E09	1647	SYRUP, CORN,	CO

8915	01	E09	2399	FRUIT COCKTAIL, CANNED,	CN
8920	01	351	5762	FLOUR, WHEAT,	BG
8915	01	E60	1204	VEG, POTATOES, SWEET, FR FRIES, BTRD, FZN,	BG
8915	01	E60	1545	VEG, MIXED, FZN,	CO
8925	01	E09	4911	NUTS, MIXED, SHL,	CN
8915	01	E09	2432	FRUIT, PEACHES, CANNED,	CN
8915	00	935	6371	PIMIENTOS, CANNED,	CN
8950	01	E19	0111	SAUCE, HOT,	CO
8915	01	E09	4318	VEG, BEAN SALAD, FOUR BEAN, CHL,	CO
8925	01	E09	1159	MOLASSES,	CO
8950	01	E09	1654	DRESSING, HONEY MUSTARD, DIJON STYLE,	CO
8940	01	E60	5937	SALAD, PASTA, TORTELLINI, CHEESE, CHL,	CO
8920	01	E09	1173	ROLLS, KAISER, FZN, SLICED,	LB
8950	01	E09	3115	VINEGAR, WHITE, NON-DISTILLED,	CO
8920	01	E59	5533	FRENCH TOAST, FZN, PRECKD,	PG
8920	01	E09	4351	PASTA, ROTINI, DRY,	BX
8935	01	E29	2246	SOUP, CHL, RTS,	CO
8920	01	E19	8373	COOKIES, HOLIDAY ASSORTMENT,	C0
8950	01	E09	1331	SPICE, SESAME SEEDS, WHOLE,	CO
8925	01	E19	8513	NUTS, ALMONDS, SHL,	CO
8950	01	E09	6889	SPICE, PEPPER, BLACK, GRD,	CO
8950	00	127	9806	HORSERADISH, PREPARED, CHL,	QT
8925	01	E09	7035	CHOC, COOKING,	LB
8920	01	E59	9052	CORN BREAD (HUSH PUPPIES), FZN,	CO
8950	00	539	9541	CLOVES, GRD,	CN
8945	01	E09	3108	SALAD OIL, SESAME SEED,	CO
8905	01	E59	7780	BEEF, GRD, PATTIES, PRECKD, FZN,	LB
8940	01	E09	8132	SALAD, PASTA, VEG, FAT FREE, CHL,	CO
8940	01	E19	4286	TOPPING, ICE CREAM, NUTS,	CN
8920	01	E09	4400	TACO SHELLS,	CO
8930	01	E09	1160	PRESERVES, STRAWBERRY,	JR
8950	01	E09	0332	SPICE, PEPPER, WHITE, GRD,	CO
8920	01	E09	7117	CONE, ICE CREAM, WAFER,	CO
8940	01	E59	3329	PIEROGIES, PRECKD, FZN,	BG
8940	00	480	4537	TOPPING, ICE CREAM,	CN
8950	01	E19	2130	SAUCE, HONEY MUSTARD, HOT,	CO
8950	01	E09	3058	SAUCE, SWEET AND SOUR,	HD
8920	01	E09	4121	COOKIES, VANILLA WAFERS,	BG
8945	01	E29	0194	VEG OIL,	CO
8920	01	E09	1034	CRACKERS, GRAHAM,	BX
8950	01	E09	2275	SPICE, BAY LEAVES, WHOLE,	CO
8910	01	E59	9319	BUTTER,	BX
8950	01	E09	1166	FLAVORING, IMIT SMOKE, NONALCOHOLIC,	CO
8940	01	E09	1645	GRAVY MIX, BROWN,	PG
8920	01	E09	2508	PIE SHELL, PREFORMED, FZN,	CO
8920	01	E09	4343	COOKIE DOUGH, OATMEAL RAISIN, BULK, FZN,	CO
8910	01	E09	3036	CHEESE, PARMESAN, GRATED,	CO
8920	01	E09	0248	RICE, PARBOILED,	BG
8950	01	E09	2276	SPICE, CLOVES, WHOLE,	CO
8950	01	E09	2121	SPICE, MARJORAM, GRD,	CO

8950	01	E59	2109	MAYONNAISE,	CO
8920	01	E09	5180	PANCAKE AND WAFFLE MIX,	BX
8920	01	E60	7748	CAKE MIX, GINGER BREAD,	CN
8950	01	E09	2272	FOOD COLORING, RED,	CO
8915	01	E09	8351	VEG, POTATOES, WHITE, CANNED,	CN
8940	01	E09	0998	BACON BITS,	CO
8915	01	E59	6645	VEG, POTATOES, RED, FZN,	CO
8945	01	E09	2888	SALAD OIL, VEG BLEND,	CO
8915	01	E09	1943	VEG, GARLIC, CHOPPED,	CO
8915	01	E09	6725	VEG, BAMBOO SHOOTS, CANNED,	CN
8920	00	823	7221	CAKE MIX,	CN
8930	01	E09	1136	JELLY, GRAPE,	JR
8920	01	E09	3921	RICE PILAF MIX, HERBS AND SEASONINGS,	BX
8950	01	E09	5733	SPICE MIX, JERK, CARIBBEAN,	CO
8950	01	E09	3116	VINEGAR, BALSAMIC,	BT
8920	01	E19	4230	RICE BLEND, LONG GRAIN AND WILD,	BX
8950	01	E29	4248	SALT, TABLE,	CS
8950	01	E09	1200	FOOD COLORING, YELLOW,	CO
8930	01	E09	5009	PRESERVES, RASPBERRY, RED,	CO
8920	01	E29	0115		
8920	01	E19	4675	ROLLS, HAMBURGER, FZN, SLICED,	CO
8930	01	E09	1298	PEANUT BUTTER,	CO
8920	01	E59	7351	DOUGHNUTS, FZN, VARIETY PACK,	CS
8920	01	E59	5307	PASTA, TORTELLINI, CHEESE, PRECKD, FZN,	CO
8940	01	E09	9234	SALAD, CARROT AND RAISIN, CHL,	CO
8950	01	E59	7928	DRESSING, ITALIAN, FAT FREE,	CS
8915	01	E09	4337	VEG, CARROTS, FZN,	PG
8920	01	E09	4350	PASTA, RIGATONI, DRY,	BX
8920	01	E09	1929	DOUGHNUTS, FZN,	BX
8950	01	E19	4320	SPICE, PEPPERCORNS, WHOLE,	CO
8920	01	E09	2341	BAGELS, VARIETY PACK, FZN,	CO
8920	01	E09	2781	MUFFIN BATTER, BANANA WALNUT, FZN,	CO
8925	01	E19	6223	SUGAR SUBSTITUTE,	CO
8935	01	E29	2249	SOUP, CHL, RTS,	CO
8920	01	E59	7437	DOUGHNUTS, FZN,	CS
8940	01	E19	6891	PIZZA, PARBAKED, MULTI-SERV, FZN,	CS
8920	01	E09	2833	CEREAL, LUCKY CHARMS,	CO
8920	01	E09	6676	COOKIE DOUGH, PEANUT BUTTER, PRE-CUT, FZN,	CO
8920	01	E09	1984	CRACKERS, VARIETY PACK,	CO
8910	01	E19	4532	ICE CREAM CONE, FZN,	BX
8915	01	E13	0012	VEG, POTATOES, WHITE, FZN,	CS
8950	01	E09	5237	SPICE, PEPPER, BLACK, GRD,	CO
8920	01	E09	2212	MUFFIN BATTER, APPLE CINNAMON, W/WALNUTS, FZN,	CO
8945	01	E09	3782		
8920	01	E09	5210	CEREAL, KIX,	BG
8960	01	E59	2129	DRINK, FRUIT PUNCH,	CS
8920	01	E09	0205	CRUMBS, COOKIE,	PG
8940	01	E60	5850	SALAD, CARROT AND RAISIN, CHL,	CO
8920	01	E09	6090	MUFFIN BATTER, BLUEBERRY, FZN,	CO
8950	01	E09	0334	SAUCE, TARTAR,	CO

8945	01	E09	1059	SHORTENING, LIQ,	CO
8920	01	408	0219	RICE, PARBOILED,	BG
8920	01	E09	3705	PUFF PASTRY DOUGH, FZN,	CO
8940	01	E60	5863	SALAD, VEGETABLE PASTA, CHL,	CO
8925	01	E09	5880	CANDY, MINT CHOC BALLS,	CO
8950	00	141	0850	PICKLES, CUCUMBER,	JR
8950	01	360	3631	BARBECUE SAUCE,	CO
8910	01	E60	4184	ICE CREAM BAR, FZN,	CS
8950	01	E59	7818	DRESSING, RANCH,	CS
8940	01	E09	6729	EGG ROLLS, CHINESE, FZN,	CO
8950	01	E59	9521	CATSUP, TOMATO,	CS
8950	01	E09	9867	SAUCE, HORSERADISH,	CO
8950	01	E19	2291	MAYONNAISE,	CO
8940	01	E09	3508	PIZZA, BAKED, IND SERV, FZN,	BX
8950	01	E09	1734	SPICE, TARRAGON, LEAVES, WHOLE,	CO
8920	01	E09	2299	PASTA, LASAGNA, DRY,	BX
8950	01	E09	2120	SPICE, DILLWEED, WHOLE,	CO
8950	01	E09	1450	SPICE, SAGE, RUBBED,	CO
8945	01	E29	3564	SHORTENING, LIQ,	CO
8940	01	E29	3961	SANDWICH, POCKET, STROMBOLI, PEPPERONI AND CHEESE,	CS
8920	01	E09	4461	CEREAL BAR, MULTI-GRAIN, LOW FAT,	CS
8925	01	E09	4207	NUTS, MIXED, SHL,	PG
8925	01	E09	6092	CHOC, COOKING,	EA
8920	01	E09	4460	CEREAL BAR, MULTI-GRAIN, LOW FAT,	CS
8950	01	E59	7820	DRESSING, VINAIGRETTE, RASPBERRY, FAT FREE,	CS
8925	01	E19	1202	CANDY, MINTS,	CO
8950	01	E09	2521	SPICE, FENNEL SEED, WHOLE,	CO
8920	01	E59	2211	CEREAL BAR, MULTI-GRAIN,	CS
8925	01	E09	3386	COCONUT, DRIED, SWT,	BG
8925	01	E09	0266	SUGAR, REFINED,	BG
8920	01	E09	5640	RICE, PARBOILED,	BG
8920	01	E09	4278	CEREAL BAR, MULTI-GRAIN, LOW FAT,	CS
8950	01	130	3690	SEAFOOD COCKTAIL SAUCE,	HD
8910	01	E29	0810	ICE CREAM BAR, FZN,	CS
8920	01	E59	1060	CRACKERS, OYSTER,	CO
8920	01	E09	2211	MUFFIN BATTER, CARROT, FZN,	CO
8910	01	E29	0732	ICE CREAM BAR, FZN,	CS
8920	01	E09	2213	MUFFIN BATTER, CRANBERRY WALNUT, FZN,	CO
8950	01	E60	0899	DRESSING, THOUSAND ISLAND,	CS
8920	01	E59	0630	DOUGHNUTS, CAKE STYLE, FZN, VARIETY PACK,	BX
8920	01	E09	6678	COOKIE DOUGH, WHITE CHOC CHUNK, PRE-CUT, FZN,	CO
8920	01	E09	3675	CRACKERS, SALAD, RITZ,	CO
8920	01	E09	6671	COOKIE DOUGH, CHOC CHIP, PRE-CUT, FZN,	CO
8940	01	E59	7739	SNACK, TORTILLA CHIPS, DORITOS,	CS
8945	01	E09	7148	SHORTENING, LIQ,	CO
8940	01	E59	5978	SNACK, TORTILLA CHIPS, DORITOS,	CS
8920	01	E09	9102	PASTA, LINGUINE, DRY,	BX
8960	01	E19	0068	BEV BASE, LEMONADE, SF,	BX
8950	01	E60	7770	SPICE, PEPPER, BLACK, GRD,	CO

8920	01	E09	6091	MUFFIN BATTER, RAISIN BRAN, FZN,	CO
8950	01	E09	8602	SAUCE, TARTAR,	CO
8950	01	E09	4503	CATSUP, TOMATO,	CO
8920	01	E19	2757	RICE, BROWN, PARBOILED,	BG
8960	01	E19	0069	BEV BASE, FRUIT PUNCH, SF,	BX
8920	01	E09	1978	COOKIES, SHORTBREAD, LORNA DOONE,	CO
8945	00	616	0091	SHORTENING COMPOUND,	BX
8920	00	462	9086	CEREAL, ROLLED OATS, INST,	BX
8930	01	E59	8110	JELLY, VARIETY PACK, REDUCED CALORIE,	CS
8950	01	E09	1453	SPICE, GARLIC PDR,	CO
8940	01	E59	4930	CREAMER, NON-DAIRY, LIQ, SHELF STABLE,	CO
8920	01	E59	4154	CAKE, ORANGE, FZN,	EA
8920	01	E09	1526	SWEET ROLLS, CINNAMON, FZN,	EA
8950	01	E09	5025	DRESSING, HONEY DIJON, FAT FREE,	BT
8960	01	E19	1171	WATER, DRINKING, SPRING,	CO
8920	01	E09	6849	DOUGHNUTS, CAKE STYLE, FZN,	BX
8920	01	E09	6093	TACO SHELLS,	CO
8915	01	E09	6991	VEG, PEPPERS, JALAPENO, CANNED,	CN
8905	01	E60	0712	FISH, TUNA, LIGHT,	PG
8915	01	E09	5027	VEG, PEPPERS, SWEET, CANNED,	CN
8935	01	E60	0636	SOUP MIX, MINESTRONE,	CO
8910	01	E09	2914	EGGS, WHOLE, FZN,	CO
8905	01	E09	8368	HAM, BONE-IN, CURED AND SMOKED, FZN,	LB

END OF ITEMS ORDERED FROM CATALOG FOR ZONE 2

ATTACHMENT 9

CURRENT NON FOOD CATALOG ITEMS ORDERED IN PAST YEAR

Lsn1	Lsn2	Lsn3	Lsn4	Itemname	Unit_issue
7340	01	E08	1432	SPOON, STAINLESS STEEL, TEA,	CS
8135	01	E08	1261	FILM, PLASTIC, ROLL,	EA
8105	01	E08	1420	BAG, TRASH, LINER,	CS
8540	01	E08	1424	TOWEL, DISPOSABLE, CLOTH,	CS
8415	01	E08	1412	GLOVES, VINYL,	CS
8540	01	E08	0613	NAPKIN, TABLE, PAPER, TALL FOLD,	CS
7340	01	E08	1280	SPOON, PICNIC, PLASTIC,	CS

ATTACHMENT 10

Federal Stock Class (FSC) List for

Non-Food Items

4510
5330
5340
5345
6135
6240
6505
6508
6510
6515
6520
6750
6840

6850
7210
7220
7240
7310
7320
7330
7333
7340
7350
7360
7510
7530

7820
7920
7930
8105
8115
8125
8135
8405
8415
8430
8465
8510
8514

8520
8530
8540
8730
8915
8940
8975
9110
9160
9920

PRIME VENDOR SUPPORT
KENTUCKY, OHIO, TENNESSEE, MICHIGAN AND SURROUNDING AREAS

ATTACHMENT 11

PRIME VENDOR LOCAL STOCK NUMBER REQUEST FORM

NEW ITEM REQUEST FOR APPROVAL & AUTHORIZATION 832 CATALOG UPDATE

PLEASE PROVIDE THE FOLLOWING APPLICABLE INFORMATION AND ANY OTHER PERTINENT INFORMATION FOR THE ITEM BEING REQUESTED

☐ STOCK NUMBER CURRENTLY EXISTS

☐ REQUEST FOR NEW STOCK NUMBER

PRODUCT NAME

BRAND NAME OF PRODUCT

MANUFACTURER SKU # COUNTRY OF ORIGIN

CHECK ONE ☐ FRESH ☐ FROZEN ☐ REFRIGERATED ☐ SHELF STABLE ☐ CANNED ☐ OTHER (Please Specify):

DESCRIPTION OF PRODUCT

VARIETY/COLOR/FLAVOR

FOR MEATS: NAMP / IMPS#: WEIGHT RANGE / MAX

GRADE OF PRODUCT

PROCESSING ☐ RAW ☐ PRECOOKED ☐ FULLY COOKED ☐ OTHER
☐ BATTERED ☐ BREADED ☐ MARINATED ☐ SEASONED
☐ CUT ☐ CHOPPED ☐ DICED ☐ SHREDDED ☐ SLICED ☐ GROUND

PACK ☐ BULK ☐ INDIVIDUALLY WRAPPED PORTIONS

ITEM WEIGHT COUNT PER POUND

UNIT OF MEASURE UNITS PER CASE

PORTION SIZE PURCHASE RATIO FACTOR

PACKAGING

CAN / CONTAINER SIZE

CONTAINER MATERIAL(GLASS/PLASTIC/METAL):

PRIME VENDOR NAME & PART NUMBER

CUSTOMER / INSTALLATION NAME/POC

CUSTOMER POC PHONE NUMBER

MANUFACTURER WEBSITE

DSCP POINT OF CONTACT(NAME & PHONE NUMBER)

PRIME VENDOR CONTRACT NUMBER

ADDITIONAL PRODUCT INFO

DELIVERED PRICE AS DOCUMENTED BY ATTACHED INVOICE/PRICE QUOTE

DISTRIBUTION CATEGORY DISTRIBUTION PRICE

UNIT PRICE TO BE TRANSMITTED

[ ] ITEM IS HEREBY APPROVED AND AUTHORIZED TO BE ADDED TO THIS PRIME VENDOR CATALOG

Attachment can be downloaded from:
http://www.dscp.dla.mil/subs/support/techops/index.asp

PRIME VENDOR SUPPORT
KENTUCKY, OHIO, TENNESSEE, MICHIGAN AND SURROUNDING AREAS

ATTACHMENT 12

PRIME VENDOR FOODSERVICE OPERATING SUPPLIES LSN REQUEST FORM

NEW ITEM REQUEST FOR APPROVAL & AUTHORIZATION 832 CATALOG UPDATE

PLEASE PROVIDE THE FOLLOWING APPLICABLE INFORMATION AND ANY OTHER PERTINENT INFORMATION FOR THE ITEM BEING REQUESTED

☐ STOCK NUMBER CURRENTLY EXISTS

☐ REQUEST FOR NEW STOCK NUMBER

ITEM NAME

DESCRIPTION

MANUFACTURER SKU # COUNTRY OF ORIGIN

ITEM MATERIAL ☐ PAPER ☐ PLASTIC ☐ STAINLESS STEAL ☐ GLASS ☐ RUBBER ☐ CLOTH ☐ ALUMINUM ☐ WOODEN ☐ STYROFOAM

TYPE OF CONTAINER ☐ BOTTLE ☐ PAIL ☐ BOX ☐ BAG ☐ AERSOL ☐ PUMP-SPRAY ☐ OTHER (Please Specify):

IS CONTAINER OR PACKAGE BIODEGRADABLE ☐ YES ☐ NO RECYCLABLE ☐ YES ☐ NO

IS PACKING MATERIAL BIODEGRADABLE ☐ YES ☐ NO RECYCLABLE ☐ YES ☐ NO

DIMENSIONS (Length, Width, Height, Diameter)

COLOR

STYLE

SIZE

SHAPE ☐ SQUARE ☐ ROUND ☐ OBLONG ☐ OVAL ☐ RECTANGULAR ☐ OTHER (Please Specify):

UNITS PER CASE UNIT OF ISSUE ☐ EACH (EA) ☐ CASE (CS)

ITEM WEIGHT

BRAND NAME

MANUFACTURER NAME

MANUFACTURER'S WEBSITE

MANUFACTURER ITEM NUMBER

PRIME VENDOR NAME & PART NUMBER

CUSTOMER / INSTALLATION NAME/POC

CUSTOMER POC PHONE NUMBER

COUNTRY OF ORIGIN

DSCP POINT OF CONTACT(NAME & PHONE NUMBER)

ADDITIONAL PRODUCT INFO

DELIVERED PRICE AS DOCUMENTED BY ATTACHED INVOICE/PRICE QUOTE

DISTRIBUTION CATEGORY DISTRIBUTION PRICE

UNIT PRICE TO BE TRANSMITTED

[ ] ITEM IS HEREBY APPROVED AND AUTHORIZED TO BE ADDED TO THIS PRIME VENDOR CATALOG

Attachment can be downloaded from:
http://www.dscp.dla.mil/subs/support/techops/index.asp