

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE
ORDER NUMBER

171630

VENDOR NO 133560

V
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GORDON FOOD SERVICE
P O BOX 1787
GRAND RAPIDS MI
495011787

S
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SHIP TO NO: 000002
BLOUNT COUNTY SCHOOLS
DIRECTOR OF EXTENDED SCHOOL PROGRAM
831 GRANDVIEW DRIVE
MARYVILLE TN
37803

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA			
	178655 M95						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	146-073300-500422-00000	SNACKS	1.00	LT	15000.0000	15000.00
						TOTAL	15000.00

SPECIAL INSTRUCTIONS: KATHY SMITH
PURCHASING USE ONLY: HPS 404 PERISHABLE

SEND INVOICE TO:

BLOUNT COUNTY SCHOOLS
EXTENDED SCHOOL PROGRAM
831 GRANDVIEW DRIVE
MARYVILLE TN
37803

SUBJECT TO THE FOLLOWING CONDITIONS

- Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications, and conditions as stated. Blount County's terms and conditions shall supersede any terms and conditions submitted by the vendor.
- Blount County reserves the right to reject any unsatisfactory items or service.
- When a delivery is rejected, the vendor shall be notified and be given a reason for the rejection. All rejected deliveries shall be held at the vendor's risk. The vendor shall bear the expense of removal and replacement of all rejected deliveries.
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- Blount County reserves the right to cancel the undelivered balance if items covered by the purchase order are back ordered.

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR
LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT
TO ABOVE ADDRESS.**

FOR INTERNAL USE ONLY

I certify that above listed items have been received in acceptable condition and I hereby authorize payment of the invoice.

Department
Head:

Date:

Partial Pay \$

Complete

THERE IS AN OTHERWISE UNENCUMBERED BALANCE TO THE CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR FUND TO MEET THE EXPENDITURE COVERED BY THIS PURCHASE.


FINANCE DIRECTOR

APPROVED:

DATE 10/03/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE
ORDER NUMBER

172025

VENDOR NO 166440

VENDOR

SMOKEY MOUNTAIN FEED AND PET SUPPLY
LLC
317 GILL STREET
ALCOA TN 37701

SHIP TO

SHIP TO NO: 054110
BLOUNT COUNTY
SHERIFF'S OFFICE
BLOUNT COUNTY JUSTICE CENTER
940 E LAMAR ALEXANDER PKWY
MARYVILLE TN 378045002

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA			
	179060 PC5						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DEBC	122-054110-500401-00000	MONTHLY FOOD SUPPLIES FOR K9 UNIT	8.00	EA	650.0000	5200.00
						TOTAL	5200.00

SPECIAL INSTRUCTIONS: PERISHABLES
PURCHASING USE ONLY:

SEND INVOICE TO:

BLOUNT COUNTY
SHERIFF'S OFFICE
BLOUNT COUNTY JUSTICE CENTER
940 E LAMAR ALEXANDER PKWY
MARYVILLE TN
378045002

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FINANCE DIRECTOR

APPROVED:

DATE 11/07/17


PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO 133560

PURCHASE ORDER NUMBER **172212**

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GORDON FOOD SERVICE
P O BOX 1787
GRAND RAPIDS MI
495011787

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SHIP TO NO: 000143
BLOUNT COUNTY SCHOOLS
FOOD SERVICE DEPARTMENT
831 GRANDVIEW DRIVE
MARYVILLE TN
37803

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA			
	179249 RT7						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	143-073100-500422-00000	FOOD FOR CAFE PER HPS CONTRACT 404	1.00	YR	500000.0000	500000.00
						TOTAL	500000.00

SPECIAL INSTRUCTIONS: HPS CONTRACT 404
PURCHASING USE ONLY:

SEND INVOICE TO:

BLOUNT COUNTY SCHOOLS
FOOD SERVICE DEPARTMENT
831 GRANDVIEW DRIVE
MARYVILLE TN
37803

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FINANCE DIRECTOR

APPROVED:

DATE 11/22/17


PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO 152600

PURCHASE ORDER NUMBER **172396**

VENDOR

REINHART FOODSERVICE LLC
DBA BURLINGTON FOODSERVICE, NATCO,
SANTA FOOD, SUPREME, JJ CO & AMER DIV
230 N FRONT ST STE 400
LA CORSE WI 54601

SHIP TO

SHIP TO NO: 054210
BLOUNT COUNTY JAIL
BLOUNT COUNTY JUSTICE CENTER
920 E LAMAR ALEXANDER PKWY
MARYVILLE TN 378045002

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA			
	179429 PH7						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DEBC	101-054210-500422-00000	WKLY FOOD SUPPLIES-CORRECTIONS ON BID	12.00	EA	12000.0000	144000.00
2	DEBC	101-054210-500421-00000	WKLY FOOD PREP SUPPLIES ON BID	12.00	EA	650.0000	7800.00
						TOTAL	151800.00

SPECIAL INSTRUCTIONS: KCP 2510
PURCHASING USE ONLY:
SEND INVOICE TO:

BLOUNT COUNTY JAIL
BLOUNT COUNTY JUSTICE CENTER
920 E LAMAR ALEXANDER PKWY
MARYVILLE TN 378045002

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Department Head:

Date:

Partial Pay \$

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FINANCE DIRECTOR

APPROVED:

DATE 12/13/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE ORDER NUMBER **172501**

VENDOR NO 133560

VENDOR

GORDON FOOD SERVICE
P O BOX 1787
GRAND RAPIDS MI
495011787

SHIP TO

SHIP TO NO: 000002
BLOUNT COUNTY SCHOOLS
DIRECTOR OF EXTENDED SCHOOL PROGRAM
831 GRANDVIEW DRIVE
MARYVILLE TN
37803

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA			
	179541 TT7						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DEBC	146-073300-500422-00000	SNACKS FOR FRIENDS PROGRAM	1.00	LT	15000.0000	15000.00
						TOTAL	15000.00

SPECIAL INSTRUCTIONS: KATHY SMITH, TERRY TIPTON
PURCHASING USE ONLY: HPC CONTRACT 404

SEND INVOICE TO:

BLOUNT COUNTY SCHOOLS
EXTENDED SCHOOL PROGRAM
831 GRANDVIEW DRIVE
MARYVILLE TN
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Date:

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Complete

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R Vineyard
Deena Linley
FINANCE DIRECTOR

APPROVED:

DATE 12/22/17

ZBloss

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE
ORDER NUMBER

172502

VENDOR NO 120330

V
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BORDEN DAIRY COMPANY OF KENTUCKY LLC
DBA FLAV-O-RICH DAIRIES LLC
221 WEST HIGHWAY 80
LONDON KY
40741

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T
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SHIP TO NO: 000002
BLOUNT COUNTY SCHOOLS
DIRECTOR OF EXTENDED SCHOOL PROGRAM
831 GRANDVIEW DRIVE
MARYVILLE TN
37803

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA			
	179542 TT						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	146-073300-500422-00000	MILK FOR SNACKS - FRIENDS PROGRAM	1.00	LT	5000.0000	5000.00
						TOTAL	5000.00

SPECIAL INSTRUCTIONS: KATHY SMITH, TERRY TIPTON
PURCHASING USE ONLY: 2014-2340

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R Vineyard by Dana Dingley
FINANCE DIRECTOR

APPROVED:

DATE 12/22/17

Z Blower

PURCHASING AGENT