385 Court Street Maryville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO.

120330

**PURCHASE** ORDER NUMBER 170015

PAGE

Ε N D 0 R

BORDEN DAIRY COMPANY OF KENTUCKY LLC DBA FLAV-O-RICH DAIRIES LLC

221 WEST HIGHWAY 80

LONDON KY

40741

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		SHI	P VIA
	177303 РН7					
ITEM CLASS	ACCOUNT NUM	3ER	DESCRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
1 DESC	101-054210-500422	2-00000 MILK/DRINK P	RODUCTS FOR CORRECTIONS	1.00 LT	8000.0000	8000.00
	INSTRUCTION ASING USE ONL				TOTAL	8000.00

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SEND INVOICE TO. **BLOUNT COUNTY JAIL** BLOUNT COUNTY JUSTICE CENTER

920 E LAMAR ALEXANDER PKWY

MARYVILLE TN

TO ABOVE ADDRESS.

378045002

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** 

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

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 a

the vendor's risk. The vendor shall bear the expense of removal and replacement of all rejected deliveries.

No changes in or cancellations of this purchase order shall be recognized by the vendor unless authorized by a form issued by the

County.

Blount County reserves the right to purchase in the open market and to charge the difference to the vendor in the event that the

deliveries are not made within the time specified on this purchase order.

Each shipment and/or purchase order must be covered by a separate invoice.

All packages, cartons, or other containers must be plainly marked with the purchase order number.

The purchase order number must appear on all invoices submitted for payment.

9. Blount County is not liable for federal excise tax or Tennessee sales tax.
10. Blount County reserves the right to cancel the undelivered balance if items covered by the purchase order are back ordered.

FOR INTERNAL USE ON	LY
---------------------	----

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 07/05/17

385 Court Street Maryville, Tennessee 37804-5906

#### PURCHASE ORDER

VENDOR NO

120330

**PURCHASE** ORDER NUMBER

PAGE 170068

E Ν D O R

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

40741

SHIP TO NO:

BLOUNT COUNTY SCHOOLS

DIRECTOR OF EXTENDED SCHOOL PROGRAM

831 GRANDVIEW DRIVE

MARYVILLE TN

37803

BID/CONTRACT#	REQ/EMPL	TERMS	FOB		SHI	P VIA
B 20142340	177276 TT5					
ITEM CLASS	ACCOUNT NUMBER	DESC	CRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
1 DESC	146-073300-500422-000	00 MILK	œ	1.00 LT	1000.0000	1000.00
	L INSTRUCTIONS: ASING USE ONLY:	KATHY SMITH			TOTAL	1000.00
SEI	ND INVOICE TO:					•

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#### SEIND INVOICE TO

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** 

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

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 yendor.
- 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 the vendor's risk. The vendor shall bear the expense of removal and replacement of all rejected deliveries.
- No changes in or cancellations of this purchase order shall be recognized by the vendor unless authorized by a form issued by the County
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- Each shipment and/or purchase order must be covered by a separate invoice.
- All packages, cartons, or other containers must be plainly marked with the purchase order number. The purchase order number must appear on all invoices submitted for payment.
- Blount County is not liable for federal excise tax or Tennessee sales tax.
- Blount County reserves the right to cancel the undelivered balance if items covered by the purchase order are back ordered.

#### 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

TO ABOVE ADDRESS.

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 07/05/17

385 Court Street Maryville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO.

120330

**PURCHASE ORDER NUMBER**  170080

**PAGE** 

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BORDEN DAIRY COMPANY OF KENTUCKY LLC

DBA FLAV-O-RICH DAIRIES LLC

221 WEST HIGHWAY 80

LONDON KY

40741

SHIP TO NO:

000143

**BLOUNT COUNTY SCHOOLS** FOOD SERVICE DEPARTMENT

831 GRANDVIEW DRIVE

MARYVILLE TN

37803

BID/CONTRACT#	REQ/EMPL		TERMS	FOB		SHII	P VIA
B 20142340	177158 RT5						
TEM CLASS	ACCOUNT NU	MBER	DESC	RIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
1 DESC	143-073100-500	422-00000	MILK SUMMER FEEDIN	G JULY 2017	1.00 MO	1000.0000	1000.00
	L L INSTRUCTIO ASING USE ON					TOTAL	1000.00

**BLOUNT COUNTY SCHOOLS** FOOD SERVICE DEPARTMENT

831 GRANDVIEW DRIVE MARYVILLE TN

TO ABOVE ADDRESS.

37803

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT 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 a

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County

County

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Each shipment and/or purchase order must be covered by a separate invoice.

All packages, cartons, or other containers must be plainly marked with the purchase order number.

The purchase order number must appear on all invoices submitted for payment.

Blount County is not liable for federal excise tax or Tennessee sales tax.

Request County reserves the right to cancel the undelivered balance if items covered by the purchase order are back ordered.

Blount County is not liable for federal excise tax or Tennessee sales tax.
 Blount County reserves the right to cancel the undelivered balance if items covered by the purchase order are back ordered.

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

Head: Date: THERE IS AN OTHERWISE UNENCUMBERED BALANCE TO THE

CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR

FUND TO MEET THE EXPENDITURE COVERED BY THIS **PURCHASE** 

Department

FINANCE DIRECTOR

□Partial Pay \$

DATE 07/05/17

APPROVED:

□Complete

385 Court Street Maryville, Tennessee 37804-5906

#### PURCHASE ORDER

VENDOR NO.

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D

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120330

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

LONDON KY

40741

O

**PURCHASE** ORDER NUMBER

170102

PAGE

SHIP TO NO:

000143

BLOUNT COUNTY SCHOOLS FOOD SERVICE DEPARTMENT

831 GRANDVIEW DRIVE

MARYVILLE TN

37803

BID/CONTRACT#	REQ/EMPL		TERMS	FOB			SHI	<sup>2</sup> VIA
в 20142340	177200 RT							
TEM CLASS	ACCOUNT NU	IMBER	DESC	RIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1 DESC	143-073100-5004	422-00000	MILK		1.00	YR	40000.000	40000.00
	 L INSTRUCTIC ASING USE ON						TOTAL	40000.00

#### SUBJECT TO THE FOLLOWING CONDITIONS

1. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications, and conditions as stated.

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- Blount County is not liable for federal excise tax or Tennessee sales tax.
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FOR INTERNAL USE ONL	Y
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I certify that above listed items have been received in acceptable condition and I hereby authorize payment of the invoice.

Department

MARYVILLE TN

TO ABOVE ADDRESS.

BLOUNT COUNTY SCHOOLS

FOOD SERVICE DEPARTMENT 831 GRANDVIEW DRIVE

37803

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

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 07/05/17

385 Court Street Maryville, Tennessee 37804-5906

### PURCHASE ORDER

VENDOR NO.

120330

**PURCHASE** ORDER NUMBER

170231

PAGE

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BORDEN DAIRY COMPANY OF KENTUCKY LLC DBA FLAV-O-RICH DAIRIES LLC

221 WEST HIGHWAY 80

LONDON KY

40741

SHIP TO NO:

**BLOUNT COUNTY PUBLIC LIBRARY** 

**508 CUSICK STREET** 

MARYVILLE TN

37804

BID/CONTRACT#	REQ/EMPL		TERMS	FOB			SHIP VIA	
B 20142340	177215 DB5							
ITEM CLASS	ACCOUNT NU	JMBER	DES	CRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1 DESC	115-056900-500	422-00000	MILK PRODUCTS FOR	R RESALE	1.00	) YR	4000.0000	4000.00
	 L INSTRUCTIO ASING USE OF		URN TO LIBRARY				TOTAL	4000.00

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#### SEND INVOICE TO:

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** 

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

**BLOUNT COUNTY PUBLIC LIBRARY 508 CUSICK STREET** MARYVILLE TN

37804

#### 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.

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#### 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

TO ABOVE ADDRESS.

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 07/06/17

385 Court Street Maryville, Tennessee 37804-5906

### **PURCHASE ORDER**

VENDOR NO.

E

N

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120330

BORDEN DAIRY COMPANY OF KENTUCKY LLC

DBA FLAV-O-RICH DAIRIES LLC 221 WEST HIGHWAY 80

LONDON KY

40741

P O

**PURCHASE** ORDER NUMBER

170795

PAGE

SHIP TO NO:

BLOUNT COUNTY SCHOOLS

DIRECTOR OF EXTENDED SCHOOL PROGRAM

831 GRANDVIEW DRIVE

MARYVILLE TN

37803

В 20142340	177803 TT5					VIA
	177603 113					
ITEM CLASS	ACCOUNT NUMBER	DESCRIP	TION G	MU YTITMAUG	UNIT COST	TOTAL AMOUNT
1 DESC	146-073300-500422-00000	MILK FOR SNACKS		1.00 LT	2000.0000	2000.00
	NSTRUCTIONS: KA	THY SMITH			TOTAL	2000.00
	SING USE ONLY:  DINVOICE TO:			Ĺ		2000.00

#### 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.

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#### 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

**BLOUNT COUNTY SCHOOLS** 

831 GRANDVIEW DRIVE

TO ABOVE ADDRESS.

MARYVILLE TN

EXTENDED SCHOOL PROGRAM

37803

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

Head:

□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 08/02/17

385 Court Street Maryville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO

LONDON KY

120330

**PURCHASE** ORDER NUMBER

170925

PAGE

E D 0 R

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

40741

SHIP TO NO:

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**BLOUNT COUNTY JAIL** 

BLOUNT COUNTY JUSTICE CENTER 920 E LAMAR ALEXANDER PKWY

MARYVILLE TN

378045002

BID/CONTRACT#	REQ/EMPL	TERMS	FOB		SHI	PVIA
	177927 PC5					
ITEM CLASS	ACCOUNT NUMBER	DESC	RIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
1 DESC	101-054210-500422-000	00 MILK/DRINK PRODUCT	S FOR CORRECTIONS	1.00 LT	20000.0000	20000.00
	L L INSTRUCTIONS: 1 ASING USE ONLY:	PERISHABLE			TOTAL	20000.00

SEND INVOICE TO:

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

378045002

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

SUBJECT TO THE FOLLOWING CONDITIONS

1. 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.

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Blount County reserves the right to cancel the undelivered balance if items covered by the purchase order are back ordered.

FOR INTERNAL USE ONLY

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

Date:

Department Head:

TO ABOVE ADDRESS.

□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 08/11/17

385 Court Street Maryville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO.

120330

**PURCHASE ORDER NUMBER** 

170945

**PAGE** 

D 0 R

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

40741

SHIP TO NO:

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BLOUNT COUNTY SCHOOLS

DIRECTOR OF EXTENDED SCHOOL PROGRAM

831 GRANDVIEW DRIVE

MARYVILLE TN

37803

BID/CONTRACT#	REQ/EMPL	TERMS		FOB		SHI	P VIA
	177893 TT5						
ITEM CLASS	ACCOUNT NUM	BER	DESCRIPTION	QUANTITY	′ UM	UNIT COST	TOTAL AMOUNT
1 DESC	146-073300-50042	2-00000 MILK			00 LT	4000.0000	4000.00
	L LINSTRUCTION ASING USE ONL		I			TOTAL	4000.00
	ND INVOICE TO:						1000.00

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

37803

SUBJECT TO THE FOLLOWING CONDITIONS

1. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications, and conditions as stated. Blount County is terms and conditions shall supersede any terms and conditions submitted by the vendor.

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County.

Date:

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FOR	INTER	NAL	USE	ONLY
-----	-------	-----	-----	------

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

Department Head:

TO ABOVE ADDRESS.

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

□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** 

APPROVED:

DATE 08/11/17

385 Court Street Maryville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO.

104450

PURCHASE ORDER NUMBER

170016

PAGE

VENDOR

FLOWERS BAKING COMPANY OF MORRISTOWN
1725 WEST FIRST NORTH ST

P O BOX 1774 MORRISTOWN TN

378161774

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		SHII	VIA
	177304 PH7					
ITEM CLASS	ACCOUNT NUME	BER DES	SCRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
1 DESC	101-054210-500422	P-00000 BREAD PRODUCTS F	OR CORRECTIONS	1.00 LT	8000.0000	8000.00
SDECIA	LINSTRUCTION	e.				
	ASING USE ONL				TOTAL	8000.00

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#### SEND INVOICE TO:

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

378045002

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** 

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

SUBJECT TO THE FOLLOWING CONDITIONS

Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications, and conditions as stated.
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FOR	INTERN	AL USE	ONLY

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

Department

TO ABOVE ADDRESS.

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 07/05/17

385 Court Street Maryville, Tennessee 37804-5906

### **PURCHASE ORDER**

VENDOR NO.

104450

**PURCHASE** ORDER NUMBER

**PAGE** 171488

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FLOWERS BAKING COMPANY OF MORRISTOWN 1725 WEST FIRST NORTH ST P O BOX 1774 MORRISTOWN TN

378161774

H

Р

SHIP TO NO: BLOUNT COUNTY JAIL

**BLOUNT COUNTY JUSTICE CENTER** 920 E LAMAR ALEXANDER PKWY

MARYVILLE TN

378045002

BID/CONTRACT#	REQ/EMPL		TERMS	FOB			SHII	P VIA
	178509 PH7							
ITEM CLASS	ACCOUNT NUM	MBER	DESC	RIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1 DESC	101-054210-5004	22-0000	BREAD PRODUCTS FO	R CORRECTIONS	1.00	LT	8000.0000	9000.00
	 _ INSTRUCTIOI \SING USE ON		ISHABLE				TOTAL	8000.00
	ND INVOICE TO					Į		

#### SUBJECT TO THE FOLLOWING CONDITIONS

1. 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.

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#### FOR INTERNAL USE ONLY

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Department

**BLOUNT COUNTY JAIL** 

TO ABOVE ADDRESS.

MARYVILLE TN

BLOUNT COUNTY JUSTICE CENTER

378045002

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

920 E LAMAR ALEXANDER PKWY

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 09/21/17

385 Court Street Maryville, Tennessee 37804-5906

### PURCHASE ORDER

VENDOR NO

133560

**PURCHASE ORDER NUMBER** 

170073

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R

GORDON FOOD SERVICE

P O BOX 1787 GRAND RAPIDS MI

495011787

SHIP TO NO:

**BLOUNT COUNTY SCHOOLS** FOOD SERVICE DEPARTMENT

831 GRANDVIEW DRIVE

MARYVILLE TN

37803

	,a							
BID/CONTRACT#	REQ/EMPL		TERMS	FOB			SHI	PVIA
	177206 RT5							
ITEM CLASS	ACCOUNT NUM	MBER	DESCR	RIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1 DESC	143-073100-5004	22-00000	FOOD FOR CAFE PER	HPS CONTRACT 404	1.0	0 YR	800000.0000	800000.00
	   INSTRUCTIOI   ASING USE ON		CONTRACT 404				TOTAL	800000.00

SEND INVOICE TO:

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

**BLOUNT COUNTY SCHOOLS** FOOD SERVICE DEPARTMENT 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 a the vendor's risk. The vendor shall bear the expense of removal and replacement of all rejected deliveries

No changes in or cancellations of this purchase order shall be recognized by the vendor unless authorized by a form issued by the

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deliveries are not made within the time specified on this purchase order. Each shipment and/or purchase order must be covered by a separate invoice.

All packages, cartons, or other containers must be plainly marked with the purchase order number. The purchase order number must appear on all invoices submitted for payment.

Blount County is not liable for federal excise tax or Tennessee sales tax.

Blount County reserves the right to cancel the undelivered balance if items covered by the purchase order are back ordered.

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

TO ABOVE ADDRESS.

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 07/05/17

385 Court Street Maryville, Tennessee 37804-5906

#### PURCHASE ORDER

VENDOR NO.

133560

**PURCHASE** ORDER NUMBER 170446

PAGE

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D

GORDON FOOD SERVICE

P O BOX 1787 GRAND RAPIDS MI

495011787

SHIP TO NO:

**BLOUNT COUNTY SCHOOLS** FOOD SERVICE DEPARTMENT

831 GRANDVIEW DRIVE

MARYVILLE TN

37803

BID/CONTRACT#	REQ/EMPL	TERMS	TERMS FOB		SHIP VIA		
	177267 RT5						
ITEM CLASS	ACCOUNT NUMI	3ER	DESCRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT	
1 DESC	143-073100-500423	L-00000 NON FOOD PU	CHASES HPS CONTRACT 404	1.00 YR	75000.0000	75000.00	
	 L INSTRUCTION ASING USE ONL	S: hps contract 404 Y:			TOTAL	75000.00	

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

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

37803

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#### FOR INTERNAL USE ONLY

Date:

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

Department Head:

TO ABOVE ADDRESS.

□Partial Pay \$ APPROVED:

DATE 07/11/17

□Complete

PURCHASING AGENT

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

385 Court Street Maryville, Tennessee 37804-5906

### **PURCHASE ORDER**

VENDOR NO.

133560

**PURCHASE** ORDER NUMBER

170567

PAGE

E

N

D

O

GORDON FOOD SERVICE

P O BOX 1787 GRAND RAPIDS MI

495011787

SHIP TO NO:

PROSPECT ELEMENTARY SCHOOL

1535 BURNETT STATION ROAD

SEYMOUR TN

37865

BID/CONTRACT#	REQ/EMPL		TERMS FOB			SHIP VIA		PVIA
	177415 KB5							
ITEM CLASS	ACCOUNT NUI	MBER	DESCI	RIPTION	QUANTITY	UM UNI	COST	TOTAL AMOUNT
1 DESC	142-072130-5005	99-11801	COOKIE DOUGH FOR F JULY 28, 2017, @ F		1.00 E	A 200	.0000	200.00
	L LINSTRUCTION ASING USE ON		URN TO KIM BREWER; 1	REQ BY SANDY FUCHS	l.	тс	DTAL	200.00

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** 

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

**BLOUNT COUNTY SCHOOLS** FEDERAL PROJECTS ACCOUNTS PAYABLE 831 GRANDVIEW DRIVE MARYVILLE TN

37803

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FOR INTERNAL USE ONLY

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Department Head:

TO ABOVE ADDRESS.

□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 07/14/17

385 Court Street Maryville, Tennessee 37804-5906

#### PURCHASE ORDER

VENDOR NO.

133560

**PURCHASE** ORDER NUMBER 170686

PAGE

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R

GORDON FOOD SERVICE P O BOX 1787

GRAND RAPIDS MI

495011787

SHIP TO NO:

BLOUNT COUNTY SCHOOLS

DIRECTOR OF EXTENDED SCHOOL PROGRAM

831 GRANDVIEW DRIVE

MARYVILLE TN

37803

BID/CONTRACT#	REQ/EMPL		TERMS	FOB		SHI	P VIA
	177698 TT5						
ITEM CLASS	ACCOUNT NUM	MBER	DESCRI	PTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
1 DESC	146-073300-50042	22-0000	SNACKS FOR FRIENDS		1.00 LT	3000.0000	3000.00
	L LINSTRUCTION ASING USE ONI				.1	TOTAL	3000.00

SEND INVOICE TO:

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** 

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

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

37803

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FOR	INTERN	AL USE	ONLY

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Department

TO ABOVE ADDRESS.

Head:

Date:

□Partial Pay \$

**□**Complete

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FINANCE DIRECTOR

APPROVED:

DATE 07/24/17

385 Court Street Maryville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO.

133560

**PURCHASE** ORDER NUMBER

170801

PAGE

Ν D 0 GORDON FOOD SERVICE

P O BOX 1787 GRAND RAPIDS MI

495011787

SHIP TO NO:

**BLOUNT COUNTY SCHOOLS** 

DIRECTOR OF EXTENDED SCHOOL PROGRAM

831 GRANDVIEW DRIVE

MARYVILLE TN

37803

BID/CONTRACT#	REQ/EMPL	TERMS	FOB		SHII	PVIA
	177802 TT5					
ITEM CLASS	ACCOUNT NUMBER	R DESCF	RIPTION QUA	ANTITY UM	UNIT COST	TOTAL AMOUNT
1 DESC	146-073300-500422-00	O000 SNACK ITEMS		1.00 LT	5000.0000	5000.00
	L L INSTRUCTIONS: ASING USE ONLY:				TOTAL	5000.00

SEND INVOICE TO:

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** 

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

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

37803

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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:

TO ABOVE ADDRESS.

□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 08/02/17

385 Court Street Maryville, Tennessee 37804-5906

#### PURCHASE ORDER

VENDOR NO

133560

**PURCHASE ORDER NUMBER** 

170942

PAGE

E N D O

GORDON FOOD SERVICE P O BOX 1787 GRAND RAPIDS MI

O

SHIP TO NO:

**BLOUNT COUNTY SCHOOLS** 

CENTRAL OFFICE 831 GRANDVIEW DR

MARYVILLE TN

37803

495011787
14"

REQ/EMPL BID/CONTRACT# **TERMS FOB** SHIP VIA 177960 MS5 ACCOUNT NUMBER QUANTITY **UNIT COST** ITEM CLASS DESCRIPTION TOTAL AMOUNT UM 141-072120-500413-00000 DESC CRACKERS FOR CLINIC ITEM #870400 30.00 EA 14.4000 432.00 FOR MULTIPLE SCHOOLS AS NEEDED SPECIAL INSTRUCTIONS: ROBIN COOK TOTAL 432.00 PURCHASING USE ONLY HPS CONTRACT 404

SEND INVOICE TO:

**BLOUNT COUNTY SCHOOLS** ACCOUNTS PAYABLE 831 GRANDVIEW DRIVE MARYVILLE TN

TO ABOVE ADDRESS.

37803

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

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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

AP	PR	ΟV	ED:	
----	----	----	-----	--

DATE 08/11/17

385 Court Street Maryville, Tennessee 37804-5906

### **PURCHASE ORDER**

VENDOR NO

133560

**PURCHASE ORDER NUMBER**  171154

PAGE

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D

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GORDON FOOD SERVICE

P O BOX 1787 GRAND RAPIDS MI

495011787

SHIP TO NO:

HERITAGE HIGH SCHOOL

VOCATIONAL

3741 E LAMAR ALEXANDER PARKWAY

MARYVILLE TN

37804

BID/CONTRACT#	REQ/EMPL	TERMS	TERMS FOB		SHIP VIA		
	178180 KB5					ne	
TEM CLASS	ACCOUNT NUMBER	R DESC	RIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT	
1 DESC	142-071300-500429-6	1801 MISC CLASSROOM SUF PANS, CUTTING BOAR NO ONE ITEM OVER \$	DS, APRONS, POTS	1.00 EA	1392.0000	1392.00	
	L INSTRUCTIONS: ASING USE ONLY;	RETURN TO KIM BREWER; HPS CONTRACT 404	REQ BY KEVIN GREEN	HHS CTE	TOTAL	1392.00	

SEND INVOICE TO:

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

**BLOUNT COUNTY SCHOOLS** FEDERAL PROJECTS ACCOUNTS PAYABLE 831 GRANDVIEW DRIVE MARYVILLE TN

37803

SUBJECT TO THE FOLLOWING CONDITIONS

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#### 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

TO ABOVE ADDRESS.

Head:

Date:

□Partial Pay \$

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

APPROVED:

DATE 08/28/17

385 Court Street Marvville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO.

E

N

D

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133560

GORDON FOOD SERVICE P O BOX 1787 GRAND RAPIDS MI

495011787

**PURCHASE** ORDER NUMBER 171413

PAGE

SHIP TO NO:

BLOUNT COUNTY SCHOOLS

DIRECTOR OF EXTENDED SCHOOL PROGRAM

831 GRANDVIEW DRIVE

MARYVILLE TN

37803

BID/CONTRACT#	REQ/EMPL	TERMS	TERMS FOB			SHIP VIA	
	178431 TL6						
ITEM CLASS	ACCOUNT NUMBE	ER DESC	CRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1 DESC	146-073300-500422-	00000 SNACKS FOR FRIEND	os	1.00	LT	3000.0000	3000.00
	I L INSTRUCTIONS ASING USE ONLY			1		TOTAL	3000.00

SEND INVOICE TO:

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

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

37803

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FOR INTERNAL USE ONLY

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

Date:

Department Head:

TO ABOVE ADDRESS.

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:

□Partial Pay \$

DATE 09/15/17

□Complete

385 Court Street Maryville, Tennessee 37804-5906

#### PURCHASE ORDER

VENDOR NO.

133560

**PURCHASE ORDER NUMBER** 

171518

PAGE

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O R

GORDON FOOD SERVICE P O BOX 1787 GRAND RAPIDS MI

495011787

SHIP TO NO:

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Р

O

000400

PROSPECT ELEMENTARY SCHOOL 1535 BURNETT STATION ROAD

SEYMOUR TN

37865

BID/CONTRACT#	REQ/EMPL		TERMS	FOB			SHII	PVIA
	178491 KB7							
ITEM CLASS	ACCOUNT NU	IMBER	DESC	RIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1 DESC	142-072130-500	599-11801	MISC. COOKIE DOUG (3 FLAVORS) COOKI STREAM PARENT INV OCT 17, 2017	ES FOR PRES/HHS	1.00	) EA	100.0000	100.00
	L INSTRUCTION ASING USE ON			REQ BY SANDY FUCHS	PRES		TOTAL	100.00

SEND INVOICE TO:

BLOUNT COUNTY SCHOOLS FEDERAL PROJECTS ACCOUNTS PAYABLE 831 GRANDVIEW DRIVE MARYVILLE TN

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

37803

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

Department

TO ABOVE ADDRESS.

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 09/22/17

385 Court Street Maryville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO.

015732

**PURCHASE** ORDER NUMBER

170099

PAGE

N D 0

MAYFIELD DAIRY FARMS INC PO BOX 310

ATHENS TN

373710310

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

37803

177192 RT5  ACCOUNT NUMBER  143-073100-500422-000		RIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
Contract of the Contract of th		RIPTION		UNIT COST	TOTAL AMOUNT
143-073100-500422-000	00 ICE CREAM		1 00 VB		
			1.00 YR	50000.0000	50000.00
INSTRUCTIONS: SING USE ONLY:				TOTAL	50000.00
3	ING USE ONLY:	ING USE ONLY:		ING USE ONLY:	ING USE ONLY:

BLOUNT COUNTY SCHOOLS FOOD SERVICE DEPARTMENT 831 GRANDVIEW DRIVE MARYVILLE TN

37803

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

SUBJECT TO THE FOLLOWING CONDITIONS

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Department Head:

Date:

□Partial Pay\$

**□**Complete

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FINANCE DIRECTOR

APPROVED:

DATE 07/05/17

385 Court Street Maryville, Tennessee 37804-5906

#### PURCHASE ORDER

VENDOR NO.

015732

**PURCHASE ORDER NUMBER** 

170569

PAGE

END 0

MAYFIELD DAIRY FARMS INC

**PO BOX 310** ATHENS TN

373710310

SHIP TO NO:

MARY BLOUNT ELEMENTARY SCHOOL

131 SOUTH OLD GLORY ROAD

MARYVILLE TN

37801

BID/CONTRACT#	REQ/EMPL		TERMS	FOB			SHII	P VIA
B 20152361	177417 KB5							
TEM CLASS	ACCOUNT NU	JMBER .	DESC	RIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUN
1 DESC	142-072130-500	599-11801	ICE CREAM FOR BAC		1.00	) EA	2000.0000	2000.00
	L LINSTRUCTION ASING USE OF		URN TO KIM BREWER;	REQ BY ROBIN HENRY	МВ		TOTAL	2000.00

SEND INVOICE TO:

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

**BLOUNT COUNTY SCHOOLS** FEDERAL PROJECTS ACCOUNTS PAYABLE 831 GRANDVIEW DRIVE MARYVILLE TN

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 Blount County reserves the right to cancel the undelivered balance if items covered by the purchase order are back ordered.

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

Department Head:

TO ABOVE ADDRESS.

□Partial Pay \$

**□**Complete

URCHASING AGENT

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 07/14/17

385 Court Street Maryville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO

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152600

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

54601

**PURCHASE** ORDER NUMBER

170245

PAGE

SHIP TO NO:

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O

**BLOUNT COUNTY JAIL** BLOUNT COUNTY JUSTICE CENTER 920 E LAMAR ALEXANDER PKWY

MARYVILLE TN

378045002

BID/CONTRACT#	REQ/EMPL	TERMS	FOB		SHI	PVIA	
_	177353 PC5						
ITEM CLASS	ACCOUNT NUMBER	DESC	CRIPTION	QUANTITY UM	UNIT COST TOTAL AMO		
1 DESC 2 DESC	101-054210-500422-000	1	ES-CORRECTIONS ON BID	12.00 EA 12.00 EA	12000.0000	14400.00 7800.00	
	INSTRUCTIONS:	CCP 1370			TOTAL	151800.00	

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

378045002

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** 

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

SUBJECT TO THE FOLLOWING CONDITIONS

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#### FOR INTERNAL USE ONLY

Date:

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Department Head:

TO ABOVE ADDRESS.

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:

□Partial Pay \$

DATE 07/06/17

**□**Complete

RB/LOCK PURCHASING AGENT

385 Court Street Maryville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO.

LA CORSSE WI

152600

**PURCHASE** ORDER NUMBER

170277

PAGE

N D

REINHART FOODSERVICE LLC DBA BURLINGTON FOODSERVICE, NATCO, SANTA FOOD, SUPREME, IJ CO & AMER DIV 230 N FRONT ST STE 400

54601

SHIP TO NO:

**BLOUNT COUNTY SCHOOLS** DIRECTOR OF EXTENDED SCHOOL PROGRAM 831 GRANDVIEW DRIVE MARYVILLE TN

37803

BID/CONTRACT#	REQIEMPL	TERMS	FOB		SHIF	P VIA
	177239 TT5			1 3		
ITEM CLASS	ACCOUNT NUMBER	DESCRIP	TION QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1 DESC	146-073300-500422-0000	SNACKS FOR JULY	1.6	00 LT	2000.0000	2000.00
PURCHA	LINSTRUCTIONS: * ASING USE ONLY: ND INVOICE TO:	ATHY SMITH			TOTAL	2000.00

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

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

37803

SUBJECT TO THE FOLLOWING CONDITIONS

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FOR INTERNAL USE ONLY

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Department

Head:

TO ABOVE ADDRESS.

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 07/06/17

385 Court Street Maryville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO.

LA CORSSE WI

152600

**PURCHASE ORDER NUMBER** 

170315

PAGE

Ν D 0 R REINHART FOODSERVICE LLC DBA BURLINGTON FOODSERVICE, NATCO, SANTA FOOD, SUPREME, IJ CO & AMER DIV 230 N FRONT ST STE 400

54601

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

SHIP TO NO:

37803

BID/CONTRACT#	REQ/EMPL	TERMS	FOB		SH	P VIA	
В	177151 RT5						
ITEM CLASS	ACCOUNT NUMBE	R DES	SCRIPTION	QUANTITY	UM UNIT COST	TOTAL AMOUNT	
1 DESC	143-073100-500422-0	00000 FOOD FOR SUMMER	FEEDING JULY 2017	1.00 M	0   5000.0000	5000.00	
PURCH	I L INSTRUCTIONS: ASING USE ONLY: ND INVOICE TO:				TOTAL	5000.00	

#### SUBJECT TO THE FOLLOWING CONDITIONS

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#### 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

**BLOUNT COUNTY SCHOOLS** 

831 GRANDVIEW DRIVE

TO ABOVE ADDRESS.

MARYVILLE TN

FOOD SERVICE DEPARTMENT

37803

BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

Head:

Date:

□Partial Pay \$

□Complete

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FINANCE DIRECTOR

APPROVED:

DATE 07/07/17

385 Court Street Maryville, Tennessee 37804-5906

#### PURCHASE ORDER

VENDOR NO.

Ε

N

D

O

R

152600

REINHART FOODSERVICE LLC

DBA BURLINGTON FOODSERVICE, NATCO. SANTA FOOD, SUPREME, IJ CO & AMER DIV

230 N FRONT ST STE 400

LA CORSSE WI

54601

**PURCHASE** ORDER NUMBER

170499

PAGE

O

SHIP TO NO: BLOUNT COUNTY

053120

CIRCUIT COURT CLERK

**BLOUNT COUNTY JUSTICE CENTER** 

926 E LAMAR ALEXANDER PKWY

MARYVILLE TN

378045002

BID/CONTRACT#	REQ/EMPL		TERMS	FOB	FOB SHIP VI		P VIA
	177028 PW7						a di di
ITEM CLASS	ACCOUNT NU	IMBER	DESC	RIPTION	QUANTITY	UM UNIT COST	TOTAL AMOUNT
1 DESC	101-053110-500	422-00000	SUPPLIES		1.00 E	A 500.0000	500.00
	INSTRUCTIONSING USE ON		2510			TOTAL	500.00
SEN	ID INVOICE TO	D:					1

**BLOUNT COUNTY** CIRCUIT COURT CLERK BLOUNT COUNTY JUSTICE CENTER 926 E LAMAR ALEXANDER PKWY

378045002

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

SUBJECT TO THE FOLLOWING CONDITIONS

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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

MARYVILLE TN

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 07/12/17

385 Court Street Maryville, Tennessee 37804-5906

### PURCHASE ORDER

VENDOR NO.

152600

**PURCHASE** ORDER NUMBER

170578

**PAGE** 

Е N D O R REINHART FOODSERVICE LLC DBA BURLINGTON FOODSERVICE, NATCO, SANTA FOOD, SUPREME, IJ CO & AMER DIV 230 N FRONT ST STE 400 LA CORSSE WI

54601

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**BLOUNT COUNTY** CIRCUIT COURT CLERK BLOUNT COUNTY JUSTICE CENTER

926 E LAMAR ALEXANDER PKWY

MARYVILLE TN

SHIP TO NO:

378045002

053120

BID/CONTRACT#	REQ/EMPL	TERMS	FOB		SHII	PVIA
	177032 PW5					
ITEM CLASS	ACCOUNT NUMBER	DES	CRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUNT
1 DESC	101-053120-500422-0	0000 SUPPLIES FOR CLE	RK	1.00 EA	500.0000	500.00
PURCHA	L INSTRUCTIONS: ASING USE ONLY: ID INVOICE TO:	KCP1370			TOTAL	500.00

#### SUBJECT TO THE FOLLOWING CONDITIONS **BLOUNT COUNTY**

CIRCUIT COURT CLERK BLOUNT COUNTY JUSTICE CENTER 926 E LAMAR ALEXANDER PKWY MARYVILLE TN

378045002

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

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Department Head:

Date:

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FINANCE DIRECTOR

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DATE 07/17/17

385 Court Street Maryville, Tennessee 37804-5906

#### PURCHASE ORDER

VENDOR NO.

152600

**PURCHASE ORDER NUMBER** 

171399

PAGE

E N D 0 R

REINHART FOODSERVICE LLC DBA BURLINGTON FOODSERVICE.NATCO. SANTA FOOD, SUPREME, IJ CO & AMER DIV 230 N FRONT ST STE 400 LA CORSSE WI

54601

O

SHIP TO NO:

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

378045002

BID/CONTRACT#	REQ/EMPL		TERMS FOB				SHIP VIA	
	178395 PH7							
ITEM CLASS	ACCOUNT NUM	IBER	DESC	RIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1 DESC 2 DESC	101-054210-50042		WKLY FOOD SUPPLIES	C-CORRECTIONS ON BID	12.00 EA 12.00 EA		12000.0000 650.0000	144000.00 7800.00
	 _ INSTRUCTION     INSTRUCTION		2510				TOTAL	151800.00

SEND INVOICE TO:

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

378045002

LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

**BLOUNT COUNTY WILL NOT BE RESPONSIBLE FOR** 

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1900	6 (8) (20) (2) (8)			A 12 C 4 C 4 C 4 C 4 C 4 C 4 C 4 C 4 C 4 C

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

Department

TO ABOVE ADDRESS.

Head:

Date:

□Partial Pay \$

APPROVED:

□Complete

DATE 09/14/17

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FINANCE DIRECTOR

385 Court Street Maryville, Tennessee 37804-5906

#### **PURCHASE ORDER**

VENDOR NO.

166440

**PURCHASE** ORDER NUMBER

170244

**PAGE** 

N D O R

SMOKEY MOUNTAIN FEED AND PET SUPPLY

LLC

317 GILL STREET

ALCOA TN

37701

O

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	TER	TERMS FOB				SHIP VIA	
	177354 PC5							
ITEM CLASS	ACCOUNT NUMB	ER	DESCRIPTION		QUANTITY UM		UNIT COST	TOTAL AMOUNT
1 DESC	122-054110-500401	-00000 MON	THLY FOOD SUPPI	IES FOR K-9 UNIT	6.00	EA	550.0000	3300.00
	 _ INSTRUCTIONS ASING USE ONLY		F1			1	TOTAL	3300.00
	ND INVOICE TO:					L		

#### SUBJECT TO THE FOLLOWING CONDITIONS

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#### FOR INTERNAL USE ONLY

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Department Head:

**BLOUNT COUNTY** 

SHERIFF'S OFFICE

MARYVILLE TN

TO ABOVE ADDRESS.

**BLOUNT COUNTY JUSTICE CENTER** 

378045002

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LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT

940 E LAMAR ALEXANDER PKWY

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FINANCE DIRECTOR

APPROVED:

□Partial Pay \$

DATE 07/06/17

□Complete