

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO 120330

PURCHASE
ORDER NUMBER

170015

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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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		
		177303 PH7					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-054210-500422-00000	MILK/DRINK PRODUCTS FOR CORRECTIONS	1.00	LT	8000.0000	8000.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY: PERISHABLES						TOTAL	8000.00

SPECIAL INSTRUCTIONS:
PURCHASING USE ONLY: PERISHABLES

SEND INVOICE TO:

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

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.
2. Blount County reserves the right to reject any unsatisfactory items or service.
3. 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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6. Each shipment and/or purchase order must be covered by a separate invoice.
7. All packages, cartons, or other containers must be plainly marked with the purchase order number.
8. 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.

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 07/05/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 120330

PURCHASE
ORDER NUMBER **170068**

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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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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		
B 20142340		177276 TT5					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	146-073300-500422-00000	MILK	1.00	LT	1000.0000	1000.00
SPECIAL INSTRUCTIONS: KATHY SMITH PURCHASING USE ONLY: SEND INVOICE TO:						TOTAL	1000.00

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

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FOR INTERNAL USE ONLY

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Department
Head:

Date:

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FINANCE DIRECTOR

APPROVED:

DATE 07/05/17

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 120330

PURCHASE
ORDER NUMBER **170080**

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

BID/CONTRACT#		REQ/EMPL	TERMS	FOB		SHIP VIA	
B 20142340		177158 RT5					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	143-073100-500422-00000	MILK SUMMER FEEDING JULY 2017	1.00	MO	1000.0000	1000.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	1000.00

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

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FINANCE DIRECTOR

APPROVED:

DATE 07/05/17

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 120330

PURCHASE
ORDER NUMBER

170102

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

BID/CONTRACT#		REQ/EMPL	TERMS	FOB	SHIP VIA		
B 20142340		177200 RT					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	143-073100-500422-00000	MILK	1.00	YR	400000.0000	400000.00
						TOTAL	400000.00

SPECIAL INSTRUCTIONS:
PURCHASING USE ONLY:
SEND INVOICE TO:

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

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Department
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FINANCE DIRECTOR

APPROVED:

DATE 07/05/17


PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 120330

PURCHASE ORDER NUMBER 170231

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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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SHIP TO NO: 051900
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 NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	115-056900-500422-00000	MILK PRODUCTS FOR RESALE	1.00	YR	4000.0000	4000.00
SPECIAL INSTRUCTIONS: RETURN TO LIBRARY PURCHASING USE ONLY:						TOTAL	4000.00

BLOUNT COUNTY PUBLIC LIBRARY
508 CUSICK STREET
MARYVILLE TN

37804

SUBJECT TO THE FOLLOWING CONDITIONS

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FOR INTERNAL USE ONLY

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Department
Head:

Date:

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FINANCE DIRECTOR

APPROVED:

DATE 07/06/17

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 120330

PURCHASE ORDER NUMBER 170795

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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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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		
B 20142340		177803 TT5					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	146-073300-500422-00000	MILK FOR SNACKS	1.00	LT	2000.0000	2000.00
SPECIAL INSTRUCTIONS: KATHY SMITH PURCHASING USE ONLY:						TOTAL	2000.00

SEND INVOICE TO:

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

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FOR INTERNAL USE ONLY

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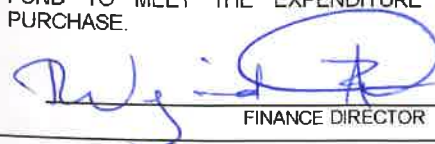
Department
Head:

Date:

☐ Partial Pay \$

☐ Complete

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CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR
FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE.


FINANCE DIRECTOR

APPROVED:

DATE 08/02/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 120330

PURCHASE
ORDER NUMBER

170925

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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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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			
		177927 PC5						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION		QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-054210-500422-00000	MILK/DRINK PRODUCTS FOR CORRECTIONS		1.00	LT	20000.0000	20000.00
SPECIAL INSTRUCTIONS: PERISHABLE							TOTAL	20000.00
PURCHASING USE ONLY:								

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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FOR INTERNAL USE ONLY

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Department
Head:

Date:

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CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR
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PURCHASE.


FINANCE DIRECTOR

APPROVED:

DATE 08/11/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO 120330

PURCHASE
ORDER NUMBER

170945

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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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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			
		177893 TT5						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION		QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	146-073300-500422-00000	MILK		1.00	LT	4000.0000	4000.00
SPECIAL INSTRUCTIONS: KATHY SMITH							TOTAL	4000.00
PURCHASING USE ONLY: PERISHABLES								

SPECIAL INSTRUCTIONS: KATHY SMITH
PURCHASING USE ONLY: PERISHABLES

SEND INVOICE TO:

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

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CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR
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PURCHASE.

R Vineyard by Donna Linley
FINANCE DIRECTOR

APPROVED:

DATE 08/11/17

K Blum

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 104450

PURCHASE
ORDER NUMBER **170016**

V
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FLOWERS BAKING COMPANY OF MORRISTOWN
1725 WEST FIRST NORTH ST
P O BOX 1774
MORRISTOWN TN
378161774

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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		
		177304 PH7					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-054210-500422-00000	BREAD PRODUCTS FOR CORRECTIONS	1.00	LT	8000.0000	8000.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY: PERISHABLE						TOTAL	8000.00

SEND INVOICE TO:

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

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PURCHASE


FINANCE DIRECTOR

APPROVED:

DATE 07/05/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 104450

PURCHASE
ORDER NUMBER

171488

V
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FLOWERS BAKING COMPANY OF MORRISTOWN
1725 WEST FIRST NORTH ST
P O BOX 1774
MORRISTOWN TN
378161774

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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		
		178509 PH7						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION		QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-054210-500422-00000	BREAD PRODUCTS FOR CORRECTIONS		1.00	LT	8000.0000	8000.00
SPECIAL INSTRUCTIONS: PERISHABLE PURCHASING USE ONLY:							TOTAL	8000.00

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

SUBJECT TO THE FOLLOWING CONDITIONS

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10. 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.

R Vineyard by Deena Dinley
FINANCE DIRECTOR

APPROVED:

DATE 09/21/17

K Blore
PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 133560

PURCHASE ORDER NUMBER 170073

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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		
		177206 RT5					
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	800000.0000	800000.00
SPECIAL INSTRUCTIONS: HPS CONTRACT 404 PURCHASING USE ONLY:						TOTAL	800000.00

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

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Department
Head:

Date:

☐ Partial Pay \$

☐ Complete

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CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR
FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE.

FINANCE DIRECTOR

APPROVED:

DATE 07/05/17

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE
ORDER NUMBER **170446**

VENDOR NO. 133560

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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		
		177267 RT5						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION		QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	143-073100-500421-00000	NON FOOD PURCHASES HPS CONTRACT 404		1.00	YR	75000.0000	75000.00
SPECIAL INSTRUCTIONS: HPS CONTRACT 404 PURCHASING USE ONLY:							TOTAL	75000.00

SEND INVOICE TO:

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

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LOST PAYMENT DISCOUNT IF INVOICE IS NOT SENT
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FOR INTERNAL USE ONLY

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Department
Head:

Date:

☐ Partial Pay \$

☐ Complete

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CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR
FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE.


FINANCE DIRECTOR

APPROVED:

DATE 07/11/17


PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 133560

PURCHASE
ORDER NUMBER **170567**

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GORDON FOOD SERVICE
P O BOX 1787
GRAND RAPIDS MI
495011787

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SHIP TO NO: 000400
PROSPECT ELEMENTARY SCHOOL
1535 BURNETT STATION ROAD
SEYMOUR TN
37865

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA			
	177415 KB5						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	142-072130-500599-11801	COOKIE DOUGH FOR PRES OPEN HOUSE JULY 28, 2017, @ PRES	1.00	EA	200.0000	200.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	200.00
RETURN TO KIM BREWER; REQ BY SANDY FUCHS							

SEND INVOICE TO:

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:

Date:

☐ Partial Pay \$

☐ Complete

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FINANCE DIRECTOR

APPROVED:

DATE 07/14/17

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 133560

PURCHASE
ORDER NUMBER **170686**

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GORDON FOOD SERVICE
P O BOX 1787
GRAND RAPIDS MI
495011787

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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		
		177698 TT5					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	146-073300-500422-00000	SNACKS FOR FRIENDS	1.00	LT	3000.0000	3000.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	3000.00
KATHY SMITH HPS CONTRACT 404							

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

SEND INVOICE TO:

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

SUBJECT TO THE FOLLOWING CONDITIONS

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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

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CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR
FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE.

FINANCE DIRECTOR

APPROVED:

DATE 07/24/17

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 133560

PURCHASE
ORDER NUMBER **170801**

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GORDON FOOD SERVICE
P O BOX 1787
GRAND RAPIDS MI
495011787

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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	
		177802 TT5					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	146-073300-500422-00000	SNACK ITEMS	1.00	LT	5000.0000	5000.00
SPECIAL INSTRUCTIONS: KATHY SMITH PURCHASING USE ONLY: HPS CONTRACT 404						TOTAL	5000.00

SEND INVOICE TO:

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

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FOR INTERNAL USE ONLY

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Department
Head:

Date:

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☐ Complete

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FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE.


FINANCE DIRECTOR

APPROVED:

DATE 08/02/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO 133560

**PURCHASE
ORDER NUMBER**

170942

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GORDON FOOD SERVICE
P O BOX 1787
GRAND RAPIDS MI
495011787

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SHIP TO NO: 000090
BLOUNT COUNTY SCHOOLS
CENTRAL OFFICE
831 GRANDVIEW DR
MARYVILLE TN
37803

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

SPECIAL INSTRUCTIONS: ROBIN COOK
PURCHASING USE ONLY: HPS CONTRACT 404

SEND INVOICE TO:

BLOUNT COUNTY SCHOOLS
ACCOUNTS PAYABLE
831 GRANDVIEW DRIVE
MARYVILLE TN
37803

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Department
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Date:

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FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE.

R Vineyard by Donna Linley
FINANCE DIRECTOR

APPROVED:

DATE 08/11/17

K Blum

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 133560

PURCHASE
ORDER NUMBER

171154

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GORDON FOOD SERVICE
P O BOX 1787
GRAND RAPIDS MI
495011787

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SHIP TO NO: 000012
HERITAGE HIGH SCHOOL
VOCATIONAL
3741 E LAMAR ALEXANDER PARKWAY
MARYVILLE TN
37804

BID/CONTRACT#		REQ/EMPL	TERMS	FOB	SHIP VIA		
		178180 KB5					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	142-071300-500429-61801	MISC CLASSROOM SUPPLIES INCLUDING PANS, CUTTING BOARDS, APRONS, POTS NO ONE ITEM OVER \$500/EA	1.00	EA	1392.0000	1392.00
SPECIAL INSTRUCTIONS: RETURN TO KIM BREWER; REQ BY KEVIN GREEN HHS CTE PURCHASING USE ONLY: HPS CONTRACT 404						TOTAL	1392.00

BLOUNT COUNTY SCHOOLS
FEDERAL PROJECTS ACCOUNTS PAYABLE
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:

Date:

☐ Partial Pay \$

☐ Complete

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CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR
FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE.

R Vineyard
FINANCE DIRECTOR

APPROVED:

DATE 08/28/17

*Teresa Johnson for
Katie B. Kerr*

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 133560

PURCHASE
ORDER NUMBER

171413

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GORDON FOOD SERVICE
P O BOX 1787
GRAND RAPIDS MI
495011787

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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		
		178431 TL6						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION		QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	146-073300-500422-00000	SNACKS FOR FRIENDS		1.00	LT	3000.0000	3000.00
SPECIAL INSTRUCTIONS: KATHY SMITH PURCHASING USE ONLY: HPS CONTRACT 404							TOTAL	3000.00

SEND INVOICE TO:

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:

Date:

☐ Partial Pay \$

☐ Complete

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CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR
FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE.

R Vineyard by Donna Inley
FINANCE DIRECTOR

APPROVED:

DATE 09/15/17

K B Korn

PURCHASING AGENT

— BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 133560

PURCHASE
ORDER NUMBER

171518

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GORDON FOOD SERVICE
P O BOX 1787
GRAND RAPIDS MI
495011787

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SHIP TO NO: 000400
PROSPECT ELEMENTARY SCHOOL
1535 BURNETT STATION ROAD
SEYMOUR TN
37865

BID/CONTRACT#		REQ/EMPL	TERMS	FOB		SHIP VIA	
		178491 KB7					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	142-072130-500599-11801	MISC. COOKIE DOUGH FLAVORS (3 FLAVORS) COOKIES FOR PRES/HHS STREAM PARENT INVOLVEMENT NIGHT OCT 17, 2017	1.00	EA	100.0000	100.00
SPECIAL INSTRUCTIONS: RETURN TO KIM BREWER; REQ BY SANDY FUCHS PRES PURCHASING USE ONLY: HPS CONTRACT						TOTAL	100.00

SEND INVOICE TO:

BLOUNT COUNTY SCHOOLS
FEDERAL PROJECTS ACCOUNTS PAYABLE
831 GRANDVIEW DRIVE
MARYVILLE TN
37803

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**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 09/22/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 015732

PURCHASE
ORDER NUMBER

170099

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MAYFIELD DAIRY FARMS INC
PO BOX 310
ATHENS TN
373710310

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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		
B 20152361		177182 RT5					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	143-073100-500422-00000	ICE CREAM	1.00	YR	50000.0000	50000.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	50000.00

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

SUBJECT TO THE FOLLOWING CONDITIONS

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Department
Head:

Date:

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☐ Complete

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FINANCE DIRECTOR

APPROVED:

DATE 07/05/17

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 015732

PURCHASE ORDER NUMBER 170569

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MAYFIELD DAIRY FARMS INC
PO BOX 310
ATHENS TN
373710310

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SHIP TO NO: 000022
MARY BLOUNT ELEMENTARY SCHOOL
131 SOUTH OLD GLORY ROAD
MARYVILLE TN
37801

BID/CONTRACT#		REQ/EMPL	TERMS	FOB	SHIP VIA		
B 20152361		177417 KB5					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	142-072130-500599-11801	ICE CREAM FOR BACK TO SCHOOL NIGHT JULY 20, 2017 @ MBES	1.00	EA	2000.0000	2000.00
SPECIAL INSTRUCTIONS: RETURN TO KIM BREWER; REQ BY ROBIN HENRY MB PURCHASING USE ONLY:						TOTAL	2000.00

SEND INVOICE TO:

BLOUNT COUNTY SCHOOLS
FEDERAL PROJECTS ACCOUNTS PAYABLE
831 GRANDVIEW DRIVE
MARYVILLE TN
37803

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Date:

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PURCHASE.


FINANCE DIRECTOR

APPROVED:

DATE 07/14/17


PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 152600

PURCHASE
ORDER NUMBER

170245

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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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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	
		177353 PC5					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-054210-500422-00000	WKLY FOOD SUPPLIES-CORRECTIONS ON BID	12.00	EA	12000.0000	144000.00
2	DESC	101-054210-500421-00000	WKLY FOOD PREP SUPPLIES ON BID	12.00	EA	650.0000	7800.00
SPECIAL INSTRUCTIONS: KCP 1370 PURCHASING USE ONLY:						TOTAL	151800.00

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

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FOR INTERNAL USE ONLY

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Department
Head:

Date:

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FINANCE DIRECTOR

APPROVED:

DATE 07/06/17


PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 152600

PURCHASE ORDER NUMBER 170277

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

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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			
	177239 TT5						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	146-073300-500422-00000	SNACKS FOR JULY	1.00	LT	2000.0000	2000.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	2000.00
KATHY SMITH							

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

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Department
Head:

Date:

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FUND TO MEET THE EXPENDITURE COVERED BY THIS
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FINANCE DIRECTOR

APPROVED:

DATE 07/06/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 152600

PURCHASE ORDER NUMBER 170315

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

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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		
B		177151 RT5					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	143-073100-500422-00000	FOOD FOR SUMMER FEEDING JULY 2017	1.00	MO	5000.0000	5000.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	5000.00

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

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PURCHASE


FINANCE DIRECTOR

APPROVED:

DATE 07/07/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 152600

PURCHASE
ORDER NUMBER **170499**

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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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SHIP TO NO: 053120
BLOUNT COUNTY
CIRCUIT COURT CLERK
BLOUNT COUNTY JUSTICE CENTER
926 E LAMAR ALEXANDER PKWY
MARYVILLE TN
378045002

BID/CONTRACT#		REQ/EMPL	TERMS	FOB		SHIP VIA			
		177028 PW7							
ITEM	CLASS	ACCOUNT NUMBER		DESCRIPTION		QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-053110-500422-00000		SUPPLIES		1.00	EA	500.0000	500.00
SPECIAL INSTRUCTIONS: KCP2510 PURCHASING USE ONLY:								TOTAL	500.00

BLOUNT COUNTY
CIRCUIT COURT CLERK
BLOUNT COUNTY JUSTICE CENTER
926 E LAMAR ALEXANDER PKWY
MARYVILLE TN
378045002

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Department
Head:

Date:

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FINANCE DIRECTOR

APPROVED:

DATE 07/12/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO 152600

PURCHASE
ORDER NUMBER **170578**

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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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SHIP TO NO: 053120
BLOUNT COUNTY
CIRCUIT COURT CLERK
BLOUNT COUNTY JUSTICE CENTER
926 E LAMAR ALEXANDER PKWY
MARYVILLE TN
378045002

BID/CONTRACT#		REQ/EMPL	TERMS	FOB	SHIP VIA			
		177032 PW5						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION		QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-053120-500422-00000	SUPPLIES FOR CLERK		1.00	EA	500.0000	500.00
SPECIAL INSTRUCTIONS: KCP1370 PURCHASING USE ONLY:							TOTAL	500.00

BLOUNT COUNTY
CIRCUIT COURT CLERK
BLOUNT COUNTY JUSTICE CENTER
926 E LAMAR ALEXANDER PKWY
MARYVILLE TN
378045002

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FOR INTERNAL USE ONLY

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Department
Head:

Date:

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FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE


FINANCE DIRECTOR

APPROVED:

DATE 07/17/17


PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO 152600

PURCHASE
ORDER NUMBER

171399

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

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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		
		178395 PH7					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-054210-500422-00000	WKLY FOOD SUPPLIES-CORRECTIONS ON BID	12.00	EA	12000.0000	144000.00
2	DESC	101-054210-500421-00000	WKLY FOOD PREP SUPPLIES ON BID	12.00	EA	650.0000	7800.00
SPECIAL INSTRUCTIONS: KCP 2510 PURCHASING USE ONLY:						TOTAL	151800.00

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

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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

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CREDIT OF THE PROPER APPROPRIATION, ALLOTMENT, OR
FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE


FINANCE DIRECTOR

APPROVED:

DATE 09/14/17



PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 166440

PURCHASE
ORDER NUMBER **170244**

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

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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		
		177354 PC5					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	122-054110-500401-00000	MONTHLY FOOD SUPPLIES FOR K-9 UNIT	6.00	EA	550.0000	3300.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	3300.00

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

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Department
Head:

Date:

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☐ Complete

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FINANCE DIRECTOR

APPROVED:

DATE 07/06/17


PURCHASING AGENT