

**PERISHABLES**  
**January 01, 2018 – March 31, 2018**

**BIMBO BAKERIES USA INC**  
**(BREAD PRODUCTS)**  
**VENDOR# 172780**  
**BID # 2012-2221**

<b>PO No.</b>	<b>PO Date</b>	<b>Department</b>	<b>Description</b>	<b>PO Total</b>
172618	01/09/18	JAIL	BREAD SUPPLIES FOR CORRECTIONS	\$ 10,000.00
				<b>\$ 10,000.00</b>

**BORDEN DAIRY COMPANY OF KENTUCKY LLC**  
**DBA FLAV-O-RICH DAIRIES LLC**  
**(MILK PRODUCTS)**  
**VENDOR# 120330**

<b>PO No.</b>	<b>PO Date</b>	<b>Department</b>	<b>Description</b>	<b>PO Total</b>
172849	01/30/18	JAIL	MILK SUPPLIES FOR CORRECTIONS	\$ 22,000.00
				<b>\$ 22,000.00</b>

**FLOWERS BAKING COMPANY OF MORRISTOWN**  
**(BREAD PRODUCTS)**  
**Vendor No. 104450**

<b>PO No.</b>	<b>PO Date</b>	<b>Department</b>	<b>Description</b>	<b>PO Total</b>
				<b>\$ -</b>

**GORDON FOOD SERVICE**  
**VENDOR# 133560**  
**HPC CONTRACT (SCHOOLS ONLY)**

<b>PO No.</b>	<b>PO Date</b>	<b>Department</b>	<b>Description</b>	<b>PO Total</b>
173462	03/21/18	CIRCUIT COURT CLERK	FOOD SUPPLIES	\$ 200.00
173474	3/21/2018	SCHOOLS - FOOD SERVICE	ROCKFORD ELEM SCHOOL SNACKS	\$ 1,000.00
				<b>\$ 1,200.00</b>

**BID NO. 2015-2361 (SCHOOLS ONLY)**

PO No.	PO Date	Department	Description	PO Total
				\$ -

## KCP 2510 FOOD FOR JAIL

PO No.	PO Date	Department	Description	PO Total
173348	03/08/18	JAIL	WKLY FOOD SUPPLIES-CORRECTIONS ON BID	\$ 144,000.00
				<b>\$ 144,000.00</b>

**VENDOR# 166440**

PO No.	PO Date	Department	Description	PO Total
				\$ -

<b>Total Value</b>	<b>\$ 177,200.00</b>
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## INFORMATION ONLY

# BLOUNT COUNTY GOVERNMENT

385 Court Street  
Maryville, Tennessee 37804-5906

## PURCHASE ORDER

PAGE 1

VENDOR NO 104450

PURCHASE  
ORDER NUMBER

172618

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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		
		179674 PH7						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION		QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DEBC	101-054210-500422-00000	BREAD PRODUCTS FOR CORRECTIONS		1.00	LT	10000.0000	10000.00
SPECIAL INSTRUCTIONS: PERISHABLE PURCHASING USE ONLY:							TOTAL	10000.00

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

### 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.
- 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.
- 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.

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 01/09/18

  
PURCHASING AGENT

# BLOUNT COUNTY GOVERNMENT

385 Court Street  
Maryville, Tennessee 37804-5906

## PURCHASE ORDER

PAGE 1

VENDOR NO 120330

PURCHASE  
ORDER NUMBER

172849

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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	
		179910 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	22000.0000	22000.00
SPECIAL INSTRUCTIONS: PERISHABLE PURCHASING USE ONLY:						TOTAL	22000.00

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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FINANCE DIRECTOR

APPROVED:

DATE 01/30/18



PURCHASING AGENT

# BLOUNT COUNTY GOVERNMENT

385 Court Street  
Maryville, Tennessee 37804-5906

## PURCHASE ORDER

PAGE 1

VENDOR NO 152600

PURCHASE  
ORDER NUMBER

173348

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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 CORSE 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			
		180420 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
SPECIAL INSTRUCTIONS: KCP 2510 PURCHASING USE ONLY:							TOTAL	144000.00

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

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PURCHASE

  
FINANCE DIRECTOR

APPROVED:

DATE 03/08/18

  
PURCHASING AGENT

# BLOUNT COUNTY GOVERNMENT

385 Court Street  
Maryville, Tennessee 37804-5906

## PURCHASE ORDER

PAGE 1

VENDOR NO 152600

PURCHASE  
ORDER NUMBER

173462

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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: 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		
		180542 PW7						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT	
1	DEBC	101-053120-500422-00000	SUPPLIES FOR CLERK	1.00	EA	200.0000	200.00	
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						KCP1370	TOTAL	200.00

SPECIAL INSTRUCTIONS: KCP1370

PURCHASING USE ONLY:

SEND INVOICE TO:

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

378045002

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FINANCE DIRECTOR

APPROVED:

DATE 03/21/18

  
PURCHASING AGENT

# BLOUNT COUNTY GOVERNMENT

385 Court Street  
Maryville, Tennessee 37804-5906

## PURCHASE ORDER

PAGE 1

VENDOR NO 133560

PURCHASE  
ORDER NUMBER

173474

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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	
		180547 RT7					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	143-073100-500422-00000	RIO DONATION FOR ROCKFORD ELE SNACKS	1.00	LT	1000.0000	1000.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	1000.00

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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PURCHASE

FINANCE DIRECTOR

APPROVED:

DATE 03/21/18

Katie Kern  
PURCHASING AGENT