PERISHABLES October 1, 2018 – December 31, 2018

A&D DISTRIBUTORS, INC (BOOKMARK CAFÉ ITEMS FOR RESALE) VENDOR# 130730 BID # 2013-2279

PO No.	PO Date Department Description		PO Total		
		BLOUNT CO. PUBLIC	FOOD ITEMS FOR RESALE IN		
182478	12/13/18	LIBRARY	BOOKMARK CAFÉ	\$	2,000.00
				\$	2,000.00

BIMBO BAKERIES USA INC (BREAD PRODUCTS) VENDOR# 172780 BID # 2017-2491

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

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

PO No.	PO Date	Department	Description	iv yes	PO Total
			FOOD SUPPLIES FOR		
181988	10/31/2018	BLOUNT COUNTY JAIL	CORRECTIONS	\$	5,366.16
			FOOD SUPPLIES FOR		
182322	11/29/18	BLOUNT COUNTY JAIL	CORRECTIONS	\$	5,366.16
				\$	10,732.32

COCA-COLA BOTTLING CO. CONSOLIDATED VENDOR# 169350 BID # 2017-2497

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

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

PO No. PO Date		Department	Description	PO Total	
			FOOD SUPPLIES FOR		
182321	11/29/18	BLOUNT COUNTY JAIL	CORRECTIONS	\$5,600.00	
				\$5,600.00	

GORDON FOOD SERVICE VENDOR# 133560

HPC CONTRACT (SCHOOLS ONLY)

PO No.	PO Date	Department	Description	PO Total
		SCHOOLS-EXTENDED		
181893	10/24/18	SCHOOL PROGRAM	SNACK ITEMS	\$ 10,000.00
			FOOD FOR EAGLETON	
182126	11/13/18	SCHOOLS FOOD SERVICE	MIDDLE SCHOOL CATERING	\$ 2,500.00
182284	11/26/18	SCHOOLS FOOD SERVICE	FOOD FOR FOOD BANK	\$ 1,000.00
			FOOD FOR CAFETERIAS FOR	
182531	12/17/18	SCHOOLS FOOD SERVICE	JANUARY 2019	\$ 200,000.00
				\$ 213,500.00

MAYFIELD DAIRY FARMS VENDOR# 015732

BID NO. 2017-2477 (SCHOOLS ONLY)

PO No.	PO Date	Department	Description	PO Total
182613 12/2	12/21/18	12/21/18 SCHOOLS	MILK FOR SNACKS	\$5,000.00
				\$5,000.00

REINHART FOODSERVICE LLC VENDOR# 152600

KCP 2510 FOOD FOR JAIL

PO No.	PO Date	Department	Description	PO Total	
181987	10/31/18	BLOUNT COUNTY JAIL	FOOD FOR CORRECTIONS	\$74,087.34	
182320	11/29/18	BLOUNT COUNTY JAIL	FOOD FOR CORRECTIONS	\$102,668.64	
				\$176,755.98	

SMOKEY MOUNTAIN FEED AND PET SUPPLY VENDOR# 166440

PO No.	PO Date Department Description		I	O Total	
			K9 FOODSPECIALTY DOG		
			FOOD IN BAGS. SPECIAL	1	
181822	10/17/2018	SHERIFF'S OFFICE	DIET DOG FOOD.	\$	1,779.75
				\$	1,779.75

T&T PRODUCE VENDOR# 160040

2016-2400

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

VIENNA COFFEE COMPANY, LLC VENDOR# 130760

PO No. PO Date	PO Date	Department	Description	PO Total	
		BLOUNT CO. PUBLIC	COFFEE FOR RESALE		
182477 12/1	12/13/2018	LIBRARY	BOOKMARK CAFÉ	\$	300.00
				\$	300.00

TOTAL VALUE

\$ 415,668.05

INFORMATION ONLY

385 Court Street Maryville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO

130730

Ε N D 0

A & B DISTRIBUTORS INC 107 RANDOLPH ST KNOXVILLE TN

37915

PURCHASE

PAGE

ORDER NUMBER

182478

SHIP TO NO: BLOUNT COUNTY PUBLIC LIBRARY

056500

508 CUSISK ST

MARYVILLE TN

37804

BID/CONTRACT#	REQ/EMPL	Q/EMPL TERMS		FOB			SHIP VIA	
	189573 AH7							
ITEM CLASS	ACCOUNT NU	MBER	DESC	RIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUN
1 DESC	115-056500-5004	22-0000	FOOD ITEMS FOR RES	ALE-BOOKMARK CAFE	1.0	O LT	2000.0000	2000.00
	L L INSTRUCTIO ASING USE ON				J		TOTAL	2000.00

H

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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 CUSISK ST** MARYVILLE TN

37804

SUBJECT TO THE FOLLOWING CONDITIONS

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

- 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's terms and conditions with the replacement of all rejected, the vendor shall be notified and be given a reason for the rejection. All rejected deliveries shall be held if the vendor's risk. The vendor shall be at 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 5.
- 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 BIRECTOR

APPROVED:

DATE 12/13/18

385 Court Street Maryville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO.

120330

PURCHASE ORDER NUMBER 181988

PAGE

END 0

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

40741

H

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O

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

378045002

BID/CON	VTRACT#	REQ/EMPL		TERMS	FOB			SHI	P VIA
		109066 PH7							
ITEM	CLASS	ACCOUNT NU	MBER	R DESCRIPTION QUANTIT		QUANTITY	' UM	UNIT COST	TOTAL AMOUNT
1 0	DESC	101-054210-5004	122-00000	FOOD SUPPLIES FOR SIX WEEKS OF BUYIN	CORRECTIONS <\$500 EJ	6.	00 EA	894.3600	5366.16
	PURCHA	INSTRUCTIONSING USE ON	LY:					TOTAL	5366.16

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.

Rount County's terms and conditions shall supersed 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 Head:									
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 10/31/18

385 Court Street Marvville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO.

E

N

D

O

120330

BORDEN DAIRY COMPANY DBA FLAV-O-RICH DAIRIES LLC

LONDON KY

221 WEST HIGHWAY 80

40741

PURCHASE ORDER NUMBER

182322

PAGE

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		
	189408 PC6						
ITEM CLASS	ACCOUNT NU	MBER DES	CRIPTION	QUANTITY UM	UNIT COST	TOTAL AMOUN	
1 DESC	101-054210-5004	FOOD SUPPLIES FO	R CORRECTIONS <\$500 E	6.00 EA	894.3600	5366.16	
	 L INSTRUCTIC ASING USE ON				TOTAL	5366.16	

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

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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.

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 11/29/18

385 Court Street Maryville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO.

104450

PURCHASE ORDER NUMBER

PAGE 182321

Ε D O

FLOWERS BAKING COMPANY OF MORRISTOWN 1725 WEST FIRST NORTH ST

P O BOX 1774 MORRISTOWN TN

378161774

SHIP TO NO: **BLOUNT COUNTY JAIL** BLOUNT COUNTY JUSTICE CENTER 920 E LAMAR ALEXANDER PKWY

MARYVILLE TN

378045002

SHIP VIA BID/CONTRACT# FOB TERMS REQ/EMPL 189407 PC6 UNIT COST TOTAL AMOUNT QUANTITY 1 IM ACCOUNT NUMBER DESCRIPTION ITEM CLASS 8.00 EA 700.0000 5600.00 101-054210-500422-00000 FOOD SUPPLIES FOR CORRECTIONS 1 DESC 8 WEEKS SPECIAL INSTRUCTIONS: TOTAL 5600.00 PURCHASING USE ONLY:

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. Blount County's terms and conditions shall supersede any terms and conditions submitted by the vendor. Blount County reserves the right to rejectary 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

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

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 □Partial Pay \$ □Complete Date: Head:

THERE IS A	N OTH	ERWIS	E UNENC	UMBER	ED BAL	ANCE	E TO	THE
CREDIT OF	THE I	PROPE	R APPRO	PRIATI	ON, AL	LOTM	ENT	OR
FUND TO	MEET	THE	EXPEND	ITURE	COVER	RED	BY	THIS
PURCHASE			/	11				
	100	/		11 1				

FINANCE DIRECTOR

APPROVED:

DATE 11/29/18

385 Court Street Maryville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO

133560

E N D O

GORDON FOOD SERVICE P O BOX 1787 GRAND RAPIDS MI

495011787

Н P O

PURCHASE ORDER NUMBER

181893

PAGE

SHIP TO NO:

0000012

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

37803

BID/CONTRACT#	REQ/EMPL		TERMS	FOB	FOB		SHII	SHIP VIA	
	188958 TT								
ITEM CLASS	ACCOUNT NU	IMBER	DESC	RIPTION	QUANTITY	r UM	UNIT COST	TOTAL AMOUNT	
1 DESC	146-073300-5004	422-0000	SNACK ITEMS		1.	.00 LT	10000.0000	10000.00	
SPECIAL INSTRUCTIONS: KATHY SMITH - FRIENDS PROGRAM PURCHASING USE ONLY: HPS CONT 404							TOTAL	10000.00	

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

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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County

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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

Each snipment and/or purchase croser must be covered by a separate invoice.

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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.

Head:

TO ABOVE ADDRESS.

Department

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 10/24/18

385 Court Street Maryville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO

133560

EZD

GORDON FOOD SERVICE P O BOX 1787 GRAND RAPIDS MI 495011787

PURCHASE ORDER NUMBER 182126

PAGE

SHIP TO NO:

000143

BLOUNT COUNTY SCHOOLS FOOD SERVICE DEPARTMENT 831 GRANDVIEW DRIVE MARYVILLE TN

37803

BID/CONTRACT#	REQ/EMPL	TER	RMS	FOB		SHIP VIA			
	189196 RT7								
ITEM CLASS	ACCOUNT NU	MBER	DESCRIPTION	QUANTIT	Y UM	UNIT COST	TOTAL AMOUNT		
1 DESC	143-073100-5004	122-00000 F001	D - EMS CATERING		.00 YR	2500.0000	2500.00		
SPECIAL INSTRUCTIONS: HPS CONTRACT 404 PURCHASING USE ONLY:						TOTAL	2500.00		

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

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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.

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 11/13/18

385 Court Street Maryville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO

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N D

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133560

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

PURCHASE

PAGE

ORDER NUMBER

182284

BLOUNT COUNTY SCHOOLS FOOD SERVICE DEPARTMENT 831 GRANDVIEW DRIVE

SHIP TO NO:

MARYVILLE TN

37803

000143

BID/CONTRACT#	REQ/EMPL		TERMS	FOB		SHIP VIA		
	109364 RT7							
TEM CLASS	ACCOUNT NU	MBER	DESCRIPT	ION QUANTIT	Y UM	UNIT COST	TOTAL AMOUN	
1 DESC	143-073100-5004	122-00000 F	FOOD FOR FOOD BANK		.00 YR	1000.0000	1000.00	
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY: HPS CONTRACT 404						TOTAL	1000.00	

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

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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, carlons, or other containers must be claimly marked with the purchase order number.

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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 involce.

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 11/26/18

385 Court Street Maryville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO

133560

SHIP TO NO:

PURCHASE ORDER NUMBER

PAGE 182531

E N D GORDON FOOD SERVICE

P O BOX 1787 GRAND RAPIDS MI

495011787

BLOUNT COUNTY SCHOOLS FOOD SERVICE DEPARTMENT 831 GRANDVIEW DRIVE MARYVILLE TN

37803

000143

BID/CONTRACT#	REQ/EMPL	REQ/EMPL TERMS			SHII	P VIA
	189616 RT7					
ITEM CLASS	ACCOUNT NUI	MBER DES	CRIPTION	QUANTITY UN	UNIT COST	TOTAL AMOUNT
1 DESC	143-073100-5004	22-00000 FOOD FOR CAFE FO	R JAN. 2019	1.00 MO	200000.0000	200000.00
	INSTRUCTION	NS: HPS CONTRACT 404			TOTAL	200000.00

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

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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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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 12/17/18

385 Court Street Maryville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO.

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015732

MAYFIELD DAIRY FARMS INC **PO BOX 310** ATHENS TN 373710310

Н P

PURCHASE ORDER NUMBER

182613

PAGE

SHIP TO NO:

000090

BLOUNT COUNTY SCHOOLS CENTRAL OFFICE

831 GRANDVIEW DR MARYVILLE TN

37803

				2				
BID/CONTRACT#	REQ/EMPL		TERMS	FOB			SHIF	P VIA
B 20172477	189703 MS							
ITEM CLASS	ACCOUNT NU	IMBER	DESC	RIPTION	QUANTITY	r UM	UNIT COST	TOTAL AMOUNT
1 DESC	146-073300-5004	422-00000	MILK FOR SNACKS		1.	.00 LT	5000.0000	5000.00
PURCH	L INSTRUCTION	NLY:	HTIMS Y				TOTAL	5000.00
CEI	VID INIVIDICE TO	ጉ·						

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

TO ABOVE ADDRESS.

37803

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County

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 The purchase order number must appear on all invoices submitted for payment.
 Blount County is not liable for federal excise tax or Tennessee sales that.
 Blount County reserves the right to cancel the undelivered balance if items covered by the purchase order are back ordered.

Ice	payment of the invoice.		
Department Head:	Date:	□Partial Pay \$	□Complete

THERE IS	AN OTH	ERWIS	E UNENCUMBER	RED BALANC	E TO	THE
CREDIT O	F THE F	PROPE	R APPROPRIAT	ION, ALLOT	MENT	, OR
FUND TO	MEET	THE	EXPENDITURE	COVERED	BY	THIS
PURCHASI	Ε					

APPROVED:

DATE 12/21/18

385 Court Street Maryville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO

152600

PURCHASE ORDER NUMBER 181987

PAGE

Е N D 0

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

54601

P

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		
	189065 PH7								
ITEM CLASS	ACCOUNT NU	MBER	DESC	RIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT	
1 DESC	101-054210-5004	22-00000	FOOD FOR CORRECTION 6 WEEKS AT \$12347.	ONS ON CONTRACT<500E	6.	CO EA	12347.8900	74087.34	
	INSTRUCTION		2510				TOTAL	74087.34	

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 TO ABOVE ADDRESS.

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 to the vendor's risk. The vendor shall be pare or 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

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.

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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

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 10/31/18

385 Court Street Marvville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO

REINHART FOODSERVICE LLC

230 N FRONT ST STE 400

LA CORSSE WI

152600

DBA BURLINGTON FOODSERVICE, NATCO,

SANTA FOOD, SUPREME, IJ CO & AMER DIV

Р

PURCHASE ORDER NUMBER 182320

PAGE

SHIP TO NO:

BLOUNT COUNTY JAIL

BLOUNT COUNTY JUSTICE CENTER

920 E LAMAR ALEXANDER PKWY

MARYVILLE TN

378045002

K		54601			О				
BID/C	ONTRACT#	REQ/EMPL		FOB			SHIP VIA		
		189406 PC6							
ITEM	CLASS	ACCOUNT NU	MBER	DESC	RIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUN
1 2	DESC	101-054210-5004 101-054210-5004		FOOD FOR CORRECTION 8 WEEKS AT 12347.8 FOOD PREF SUPPLIES			00 LT	12347.8900 485.6900	98783.12 3885.52
									ł
SPECIAL INSTRUCTIONS: KCP 2510 PURCHASING USE ONLY:								TOTAL	102668.64
		ID INVOICE TO							**-

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

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FOR	INTERNAL	USE ONLY
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Department

TO ABOVE ADDRESS.

Date:

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FINANCE DIRECTOR

APPROVED:

DATE 11/29/18

385 Court Street Maryville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO

166440

PURCHASE ORDER NUMBER

PAGE 181822

Е N D

SMOKEY MOUNTAIN FEED AND PET SUPPLY

317 GILL STREET ALCOA TN

37701

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	FQB	FOB		SHIP VIA	
	188876 PH7							
ITEM CLASS	ACCOUNT NU	MBER	DESC	RIPTION	QUANTITY	MU	UNIT COST	TOTAL AMOUNT
1 DESC 2 DESC	122-054110-5004	401-00000	R9 FOOD - SPECIAL'SPECIAL DIET DOG 1	TY DOG FOOD IN BAGS		00 EA	39.9900 65.0000	999.75 780.00
PURCH	L INSTRUCTIO ASING USE ON	NLY:					TOTAL	1779.75
SEN	ND INVOICE TO) :						

S

H

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SEND INVOICE TO:

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

378045002

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SUBJECT TO THE FOLLOWING CONDITIONS

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I OIL HAIRTING COR CHEL	FOR	INTERNAL	USE	ONLY
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Department

Head:

Date:

□Partial Pay \$

□Complete

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INANCE DIRECTOR

APPROVED:

DATE 10/17/18

385 Court Street Maryville, Tennessee 37804-5906

PURCHASE ORDER

VENDOR NO.

130760

PURCHASE ORDER NUMBER

PAGE 182477

Ε N D 0

VIENNA COFFEE COMPANY LLC 212 COLLEGE STREET MARYVILLE TN

37804

Ф

SHIP TO NO: 056500

BLOUNT COUNTY PUBLIC LIBRARY

508 CUSISK ST MARYVILLE TN

37804

BID/CONTRACT#	REQ/EMPL TERMS		FOB			SHIP VIA		
	189572 AH7							
TEM CLASS	ACCOUNT NU	MBER	DESC	RIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUN
1 DESC	115-056500-5004	.22-0000	COFFRE PRODUCTS FO	OR BOOKMARK CAFE	1.	OO LT	300.0000	300.00
	I INSTRUCTIO ASING USE ON		INN TO LIBRARY				TOTAL	300.00

SEND INVOICE TO:

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

BLOUNT COUNTY PUBLIC LIBRARY 508 CUSISK ST **MARYVILLE TN**

37804

SUBJECT TO THE FOLLOWING CONDITIONS

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FINANCE DIRECTOR

APPROVED:

DATE 12/13/18