

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
182478	12/13/18	BLOUNT CO. PUBLIC LIBRARY	FOOD ITEMS FOR RESALE IN 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	PO Total
181988	10/31/2018	BLOUNT COUNTY JAIL	FOOD SUPPLIES FOR CORRECTIONS	\$ 5,366.16
182322	11/29/18	BLOUNT COUNTY JAIL	FOOD SUPPLIES FOR 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
182321	11/29/18	BLOUNT COUNTY JAIL	FOOD SUPPLIES FOR CORRECTIONS	\$5,600.00
				\$5,600.00

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

PO No.	PO Date	Department	Description	PO Total
181893	10/24/18	SCHOOLS-EXTENDED SCHOOL PROGRAM	SNACK ITEMS	\$ 10,000.00
182126	11/13/18	SCHOOLS FOOD SERVICE	FOOD FOR EAGLETON MIDDLE SCHOOL CATERING	\$ 2,500.00
182284	11/26/18	SCHOOLS FOOD SERVICE	FOOD FOR FOOD BANK	\$ 1,000.00
182531	12/17/18	SCHOOLS FOOD SERVICE	FOOD FOR CAFETERIAS FOR 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	12/21/18	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	PO Total
181822	10/17/2018	SHERIFF'S OFFICE	K9 FOOD--SPECIALTY DOG FOOD IN BAGS. SPECIAL 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	Department	Description	PO Total
182477	12/13/2018	BLOUNT CO. PUBLIC LIBRARY	COFFEE FOR RESALE BOOKMARK CAFÉ	\$ 300.00
				\$ 300.00

TOTAL VALUE \$ 415,668.05

INFORMATION ONLY

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE
ORDER NUMBER

182478

VENDOR NO 130730

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A & B DISTRIBUTORS INC
107 RANDOLPH ST
KNOXVILLE TN
37915

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SHIP TO NO: 056500
BLOUNT COUNTY PUBLIC LIBRARY
508 CUSISK ST
MARYVILLE TN
37804

BID/CONTRACT#	REQ/EMPL	TERMS	FOB	SHIP VIA			
	189573 AH7						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	115-056500-500422-00000	FOOD ITEMS FOR RESALE-BOOKMARK CAFE	1.00	LT	2000.0000	2000.00
SPECIAL INSTRUCTIONS: RETURN TO LIBRARY PURCHASING USE ONLY: 2013-2279						TOTAL	2000.00

BLOUNT COUNTY PUBLIC LIBRARY
508 CUSISK ST
MARYVILLE TN

37804

SUBJECT TO THE FOLLOWING CONDITIONS

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

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

FOR INTERNAL USE ONLY

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

Department
Head:

Date:

☐ Partial Pay \$

☐ Complete

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

FINANCE DIRECTOR

APPROVED:

DATE 12/13/18

Katie Kerr
PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO 120330

PURCHASE
ORDER NUMBER

181988

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BORDEN DAIRY COMPANY
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		
		189066 PH7						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION		QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-054210-500422-00000	FOOD SUPPLIES FOR CORRECTIONS <\$500 EA SIX WEEKS OF BUYING		6.00	EA	894.3600	5366.16
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:							TOTAL	5366.16

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

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PURCHASE.

FINANCE DIRECTOR

APPROVED:

DATE 10/31/18

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 120330

PURCHASE
ORDER NUMBER **182322**

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BORDEN DAIRY COMPANY
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		
		189408 PC6					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-054210-500422-00000	FOOD SUPPLIES FOR CORRECTIONS <\$500 EA 6 WEEKS	6.00	EA	894.3600	5366.16
						TOTAL	5366.16

SPECIAL INSTRUCTIONS:
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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PURCHASE

FINANCE DIRECTOR

APPROVED:

DATE 11/29/18

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO. 104450

PURCHASE
ORDER NUMBER

182321

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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		
		189407 PC6					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-054210-500422-00000	FOOD SUPPLIES FOR CORRECTIONS 8 WEEKS	8.00	EA	700.0000	5600.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	5600.00

SPECIAL INSTRUCTIONS:
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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PURCHASE

FINANCE DIRECTOR

APPROVED:

DATE 11/29/18

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE
ORDER NUMBER **181893**

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: 000002
BLOUNT COUNTY SCHOOLS
DIRECTOR OF EXTENDED SCHOOL PROGRAM
831 GRANDVIEW DRIVE
MARYVILLE TN
37803

BID/CONTRACT#		REQ/EMPL	TERMS	FOB	SHIP VIA		
		188958 TT					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	146-073300-500422-00000	SNACK ITEMS	1.00	LT	10000.0000	10000.00
SPECIAL INSTRUCTIONS: KATHY SMITH - FRIENDS PROGRAM PURCHASING USE ONLY: HPS CONT 404						TOTAL	10000.00

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

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Department
Head:

Date:

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PURCHASE

FINANCE DIRECTOR

APPROVED:

DATE 10/24/18

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE
ORDER NUMBER

182126

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	
		189196 RT7					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	143-073100-500422-00000	FOOD - EMS CATERING	1.00	YR	2500.0000	2500.00
						TOTAL	2500.00

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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FOR INTERNAL USE ONLY

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Department
Head:

Date:

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☐ 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 11/13/18

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE
ORDER NUMBER

182284

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	
		189364 RT7					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	143-073100-500422-00000	FOOD FOR FOOD BANK	1.00	YR	1000.0000	1000.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY: HPS CONTRACT 404						TOTAL	1000.00

SEND INVOICE TO:

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

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PURCHASE

FINANCE DIRECTOR

APPROVED:

DATE 11/26/18

Katie Kerr

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO 133560

PURCHASE
ORDER NUMBER

182531

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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		
		189616 RT7						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION		QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	143-073100-500422-00000	FOOD FOR CAFE FOR JAN. 2019		1.00	MO	200000.0000	200000.00
SPECIAL INSTRUCTIONS: HPS CONTRACT 404 PURCHASING USE ONLY:							TOTAL	200000.00

SEND INVOICE TO:

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

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FINANCE DIRECTOR

APPROVED:

DATE 12/17/18

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE
ORDER NUMBER

182613

VENDOR NO 015732

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MAYFIELD DAIRY FARMS INC
PO BOX 310
ATHENS TN
373710310

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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		
B 20172477		189703 MS					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	146-073300-500422-00000	MILK FOR SNACKS	1.00	LT	5000.0000	5000.00
SPECIAL INSTRUCTIONS: KATHY SMITH PURCHASING USE ONLY:						TOTAL	5000.00

BLOUNT COUNTY SCHOOLS
EXTENDED SCHOOL PROGRAM
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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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 Deana Finley
FINANCE DIRECTOR

APPROVED:

DATE 12/21/18

K B Ken

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO 152600

PURCHASE
ORDER NUMBER **181987**

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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: 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 NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-054210-500422-00000	FOOD FOR CORRECTIONS ON CONTRACT<500EA 6 WEEKS AT \$12347.89 EA WEEK	6.00	EA	12347.8900	74087.34
SPECIAL INSTRUCTIONS: KCP 2510 PURCHASING USE ONLY:						TOTAL	74087.34

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

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Department
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Date:

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FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE

FINANCE DIRECTOR

APPROVED:

DATE 10/31/18

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE
ORDER NUMBER

182320

VENDOR NO 152600

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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

S
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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		
		189406 PC6					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	101-054210-500422-00000	FOOD FOR CORRECTIONS ON CONTRACT<\$500 8 WEEKS AT 12347.89 EA	8.00	LT	12347.8900	98783.12
2	DESC	101-054210-500421-00000	FOOD PREP SUPPLIES FOR CORRECTIONS	8.00	LT	485.6900	3885.52
SPECIAL INSTRUCTIONS: KCP 2510 PURCHASING USE ONLY:						TOTAL	102668.64

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PURCHASE

FINANCE DIRECTOR

APPROVED:

DATE 11/29/18

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

PURCHASE
ORDER NUMBER

181822

VENDOR NO 166440

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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	
		188876 PH7					
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION	QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	122-054110-500401-00000	K9 FOOD - SPECIALTY DOG FOOD IN BAGS	25.00	EA	39.9900	999.75
2	DESC		SPECIAL DIET DOG FOOD	12.00	EA	65.0000	780.00
SPECIAL INSTRUCTIONS: PURCHASING USE ONLY:						TOTAL	1779.75

SPECIAL INSTRUCTIONS:
PURCHASING USE ONLY:

SEND INVOICE TO:

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

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Department
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FUND TO MEET THE EXPENDITURE COVERED BY THIS
PURCHASE

FINANCE DIRECTOR

APPROVED:

DATE 10/17/18

PURCHASING AGENT

BLOUNT COUNTY GOVERNMENT

385 Court Street
Maryville, Tennessee 37804-5906

PURCHASE ORDER

PAGE 1

VENDOR NO 130760

PURCHASE
ORDER NUMBER

182477

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VIENNA COFFEE COMPANY LLC
212 COLLEGE STREET
MARYVILLE TN
37804

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SHIP TO NO: 056500
BLOUNT COUNTY PUBLIC LIBRARY
508 CUSISK ST
MARYVILLE TN
37804

BID/CONTRACT#		REQ/EMPL	TERMS	FOB		SHIP VIA		
		189572 AH7						
ITEM	CLASS	ACCOUNT NUMBER	DESCRIPTION		QUANTITY	UM	UNIT COST	TOTAL AMOUNT
1	DESC	115-056500-500422-00000	COFFEE PRODUCTS FOR BOOKMARK CAFE		1.00	LT	300.0000	300.00
SPECIAL INSTRUCTIONS: RETURN TO LIBRARY PURCHASING USE ONLY:							TOTAL	300.00

BLOUNT COUNTY PUBLIC LIBRARY
508 CUSISK ST
MARYVILLE TN
37804

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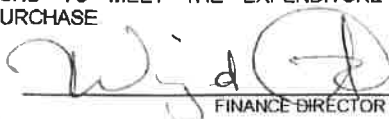
Department
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FINANCE DIRECTOR

APPROVED:

DATE 12/13/18


PURCHASING AGENT