



FULLY EXECUTED
 Purchase Order No: 4300739178
 Original PO Effective Date: **06/30/2022**
 PO Issue Date: **07/01/2022**
 Valid From: 07/01/2022 To 09/30/2022

Your SAP Vendor #: 118123

Please Deliver To:
 PA Soldiers & Sailors Home - PSSH
 560 E Third Street
 Erie PA 16507 US

Supplier Name/Address:
 FEESERS INC
 DBA FEESERS FOOD DISTRIBUTORS
 P.O. Box 4055
 HARRISBURG PA 17111-0055 US

Please Bill To:
 Save time, reduce cost, get paid faster:
 Email PDF invoice to 69180@pa.gov
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

Supplier Phone Number: 717-564-4636

Supplier Fax Number: 717-558-7450

Or mail paper invoice to:
 Commonwealth of Pennsylvania
 PO Box 69180, Harrisburg, PA 17106

Purchasing Agent

Name: George Schaeffer

Phone: 717-861-8832

Fax: 717-861-2932

Purchase Order Description:
 PSSH, NonPerishable Food, 7.1.22-9.30.22

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	RELISH, SWEET,200-9 GM. INDV. Vendor Product No.: 511576 - HEINZ	10.000	Case	07/01/2022	18.48	1	184.80
2	RELISH, SWEET, 4-1 GAL. JUGS Vendor Product No.: 511584 - B&G	3.000	Case	07/01/2022	30.48	1	91.44
3	RICE, WHITE, INSTANT, 25# BAGS	18.000	Case	07/01/2022	30.34	1	546.12

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Supplier's Signature _____

Printed Name _____

Title _____

Date _____



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Vendor Product No.: 765383 - BNORIG							
Item Text UNCLE BENS							
4	A1 STEAK SAUCE,12-10 OZ.,BOTTLE	3.000	Case	07/01/2022	60.70	1	182.10
Vendor Product No.: 612710 - A-1							
5	HOT SAUCE, 24 - 6 OZ. BOTTLES	8.000	Case	07/01/2022	29.75	1	238.00
Vendor Product No.: 611510 - TEXPETE							
6	MARINARA SAUCE, 6-10# CANS	20.000	Case	07/01/2022	55.94	1	1,118.80
Vendor Product No.: 611560 - ANG MIA							
Item Text ANGELA MIA							
7	SPAGHETTI SAUCE, 6-10# CANS	22.000	Case	07/01/2022	51.72	1	1,137.84
Vendor Product No.: 612242 - HEINZ							
8	SUGAR, GRANULATED, 10-4# BAGS	9.000	Case	07/01/2022	37.30	1	335.70
Vendor Product No.: 700600 - DOMINO							
Item Text DOMINO							
9	SUGAR, CONFECT. 10X,12-2# BAGS	7.000	Case	07/01/2022	34.30	1	240.10
Vendor Product No.: 700457 - DOMINO							

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Item Text DOMINO							
10	SPLENDA, INDV.,2000 - 1GM. PACKS Vendor Product No.: 700228 - SPLENDA	30.000	Case	07/01/2022	36.55	1	1,096.50
11	GRAM TART SHELLS, 114CT. Vendor Product No.: 571193 - KEEBLER	14.000	Case	07/01/2022	55.60	1	778.40
12	TEA BAGS, 1000 CT Vendor Product No.: 150652 - NTLQUAL	8.000	Case	07/01/2022	32.60	1	260.80
13	TEA BAGS, DECAF,1000 CT Vendor Product No.: 150720 - TETLEY	5.000	Case	07/01/2022	37.24	1	186.20
14	TOMATO PUREE, 6-10# CANS Vendor Product No.: 766769 - ANG MIA	12.000	Case	07/01/2022	45.84	1	550.08
Item Text ANGELA MIA							
15	TOMATO, CRUSHED, 6-10# CANS Vendor Product No.: 766259 - ANG MIA	24.000	Case	07/01/2022	41.33	1	991.92
Item Text ANGELA MIA							
16	TOMATO, DICED, 6-10# CANS Vendor Product No.: 766406 - ANG MIA	16.000	Case	07/01/2022	42.85	1	685.60

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Item Text ANGELA MIA							
17	TOMATO, STEWED, 6-10# CANS	6.000	Case	07/01/2022	46.68	1	280.08
Vendor Product No.: 766952 - ANG MIA							
Item Text ANGELA MIA							
18	HERSHEY'S CHOC. SYRUP,24-24OZ.	6.000	Case	07/01/2022	68.60	1	411.60
Vendor Product No.: 710331 - HERSHEY							
19	STRAWBERRY PIE FILLING, 6 - #10	10.000	Case	07/01/2022	72.00	1	720.00
Vendor Product No.: 120814 - MUSLMAN							
Item Text WE WANT THE STRAWBERRY PIE FILLING 6 - #10 CANS.							
20	TUNA,CHNK,LGHT,IN WTR,6-66.5 OZ.	10.000	Case	07/01/2022	79.37	1	793.70
Vendor Product No.: 636302 - STARKST							
Item Text MUST BE STARKIST TUNA							
21	VINEGAR, WHITE, 4-1 GAL.	6.000	Case	07/01/2022	9.86	1	59.16
Vendor Product No.: 790248 - WOEBER							
22	VINEGAR,APPLE CIDER,4-1 GAL.	4.000	Case	07/01/2022	14.35	1	57.40
Vendor Product No.: 790142 - OASIS							

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23	MARASCHINO CHERRIES, 4 - .5 GAL. Vendor Product No.: 380706 - MERIT	4.000	Case	07/01/2022	70.61	1	282.44
24	GELATIN, STRBRY,12-24 OZ. PACKS. Vendor Product No.: 390754 - FIRSTQ	2.000	Case	07/01/2022	31.20	1	62.40
25	GELATIN, RSPBRY,12-24 OZ. PACKS. Vendor Product No.: 390690 - FIRSTQ	2.000	Case	07/01/2022	31.20	1	62.40
26	GELATIN, LIME,12-24 OZ. PACKS. Vendor Product No.: 390530 - FIRSTQ	1.000	Case	07/01/2022	31.20	1	31.20
27	GELATIN, LEMON,12-24 OZ. PACKS. Vendor Product No.: 390395 - FIRSTQ	3.000	Case	07/01/2022	31.20	1	93.60
28	GELATIN, ORANGE,12-24 OZ. PACKS. Vendor Product No.: 390628 - FIRSTQ	1.000	Case	07/01/2022	31.20	1	31.20
29	GELATIN, CHERRY,12-24 OZ. PACKS. Vendor Product No.: 390365 - FIRSTQ	2.000	Case	07/01/2022	31.20	1	62.40
30	BREAD CRUMBS, SEASONED, 25#	8.000	Case	07/01/2022	39.62	1	316.96

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Vendor Product No.: 170142 - IMPERIA							
31	JELLY, GRAPE, 6-4# JAR	11.000	Case	07/01/2022	29.96	1	329.56
Vendor Product No.: 420624 - SMUCKER							
Item Text SMUCKERS							
32	FRNCH ON SOUP BASE,DLX,12-8 OZ.	7.000	Case	07/01/2022	34.54	1	241.78
Vendor Product No.: 130609 - MJPREMSL							
33	BEEF SOUP BASE,6-1#	15.000	Case	07/01/2022	30.96	1	464.40
Vendor Product No.: 130432 - MJPRMSL							
34	HAM,OLD SMOKEY, SOUP BASE, 6-1#	6.000	Case	07/01/2022	48.40	1	290.40
Vendor Product No.: 131390 - MJPREM							
35	LEMON JUICE,200-4 GM. INDV. PACKS	6.000	Case	07/01/2022	12.63	1	75.78
Vendor Product No.: 146482 - SERVPRT							
36	LEMON JUICE,12-32 OZ. BOTTLES	3.000	Case	07/01/2022	30.75	1	92.25
Vendor Product No.: 146461 - PL							
37	VANILLA EXTRACT, IMITATION,6-1QT.	3.000	Case	07/01/2022	24.38	1	73.14
Vendor Product No.: 360457 - BLMTVLF							

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38	BOTTLED WATER,24-16.9 OZ. Vendor Product No.: 152333 - NESTLE	100.000	Case	07/01/2022	7.25	1	725.00
39	WORCESTERSHIRE SAUCE,4-1 GAL. Vendor Product No.: 613256 - NIFDA	2.000	Case	07/01/2022	21.80	1	43.60
40	RAINBOW SPRINKLES,4-6# CONT. Vendor Product No.: 126587 - QA	2.000	Case	07/01/2022	53.60	1	107.20
41	GINGER ALE SODA, 24-7.5 OZ. Vendor Product No.: 148400 - WHTRCK	50.000	Case	07/01/2022	10.37	1	518.50
42	DIET GINGER ALE SODA, 24-7.5 OZ. Vendor Product No.: 323979 - WHTROCK	30.000	Case	07/01/2022	10.37	1	311.10
43	MOLASSES, 4 -1 GAL. JUGS Vendor Product No.: 710436 - SWTHARV	2.000	Case	07/01/2022	62.60	1	125.20
44	PEACHES, 48 - 4.25 INDV. CUPS Vendor Product No.: 381559 - DOLE	35.000	Case	07/01/2022	25.46	1	891.10
Item Text Dole							

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45	HORSERADDISH SAUCE, 200-12 GM Vendor Product No.: 300468 - HEINZ	5.000	Case	07/01/2022	22.88	1	114.40
46	CHOCOLATE CHIPS,SEMI SWEET, 25# Vendor Product No.: 122993 - HERSHEY	2.000	Case	07/01/2022	73.36	1	146.72
47	CUMIN POWDER, 6 - 16 OZ. BOTTLES Vendor Product No.: 680877 - BLMTVLF	1.000	Case	07/01/2022	44.00	1	44.00
48	ALFREDO SAUCE MIX, DRY Vendor Product No.: 610142 - TRIO	10.000	Case	07/01/2022	81.75	1	817.50
Item Text TRIO							
49	DRESSING, BLUE CHEESE DXL Vendor Product No.: 340210 - KENS	2.000	Case	07/01/2022	69.87	1	139.74
Item Text NON-REFRIGERATED							
50	CHEESE CURLS,52-7 OZ. BAGS Vendor Product No.: 650186	50.000	Case	07/01/2022	16.48	1	824.00
51	CRUSHED RED PEPPER ,3-4# Vendor Product No.: 682242 - BLMTVLF	1.000	Case	07/01/2022	71.00	1	71.00

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52	OAT & HONEY GRNLA,4-50OZ. BAGS Vendor Product No.: 202021 - NATVALY	2.000	Case	07/01/2022	71.28	1	142.56
53	SPAGHETTI, PASTA, 20# Vendor Product No.: 551113 - DAKOTA	12.000	Case	07/01/2022	24.23	1	290.76
54	COUNTRY SAUSAGE GRAVY, 6-#10 Vendor Product No.: 400793 - CHFMATE	18.000	Case	07/01/2022	86.28	1	1,553.04
Item Text MUST BE CHEF MATE. NO SUBSTITUTIONS							
55	PINEAPPLE JUICE, 12-46 OZ. Vendor Product No.: 146953 - RUBYKST	6.000	Case	07/01/2022	42.43	1	254.58
56	DRY MUSTARD, 6-16 OZ. Vendor Product No.: 681507 - BLMTVLF	1.000	Case	07/01/2022	29.60	1	29.60
57	RANCH DRESSING, 4-1 GAL. Vendor Product No.: 342075 - KENS	6.000	Case	07/01/2022	55.84	1	335.04
Item Text KEN'S							
58	OREO COOKIES, 120 - 2 PK. Vendor Product No.: 311317 - NABISCO	30.000	Case	07/01/2022	31.81	1	954.30
59	LEMON LIME SODA, 24-7.5 OZ.	50.000	Case	07/01/2022	10.37	1	518.50

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Vendor Product No.: 148547 - WHTROCK							
60	DIET LEMON LIME SODA, 24-7.5 OZ.	40.000	Case	07/01/2022	10.37	1	414.80
Vendor Product No.: 148492 - WHTROCK							
61	COLA, SODA, 48-8 OZ.	6.000	Case	07/01/2022	10.37	1	62.22
Vendor Product No.: 145249 - WHTROCK							
62	SALT,24-26 OZ.	4.000	Case	07/01/2022	32.70	1	130.80
Vendor Product No.: 682808 - MORTON							
63	SALSA, 4-1 GAL.	4.000	Case	07/01/2022	59.60	1	238.40
Vendor Product No.: 470940 - PACE							
64	SOY SAUCE, 4-1 GAL.	2.000	Case	07/01/2022	50.84	1	101.68
Vendor Product No.: 612122 - KIKOMAN							
65	COOKIES, FIG NEWTONS, 120-2 CT.	30.000	Case	07/01/2022	43.72	1	1,311.60
Vendor Product No.: 310909 - NABISCO							
66	COOKIES, LORNA DOONE, 120-1 OZ.	30.000	Case	07/01/2022	38.98	1	1,169.40
Vendor Product No.: 311098 - NABISCO							
67	CROUTONS, SEASONED, 4-2.5#	3.000	Case	07/01/2022	26.38	1	79.14
Vendor Product No.: 313529 - HLNDMKT							

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68	BEANS, WAX, 6-#10 Vendor Product No.: 761188 - HANOVER	4.000	Case	07/01/2022	31.60	1	126.40
69	PEPPER DISP. SHAKERS, 48-1.5 OZ. Vendor Product No.: 682076 - DCRYSTL	6.000	Case	07/01/2022	59.21	1	355.26
70	SAUCE,BBQ,APLWD SMKD BCN,2-1 GAL. Vendor Product No.: 610462 - SMK220	24.000	Case	07/01/2022	28.58	1	685.92
Item Text SMK220							
71	POWDERED CHEESE SAUCE, 8-32 OZ. Vendor Product No.: 610951 - TRIO	2.000	Case	07/01/2022	76.58	1	153.16
Item Text TRIO							
72	MARJORAM, SEASONING, 6-16 OZ. Vendor Product No.: 681402 - BLMTVLF	1.000	Case	07/01/2022	60.82	1	60.82
73	CHICKEN SOUP BASE, 6-1# Vendor Product No.: 130435 - MJPRMSL	20.000	Case	07/01/2022	29.60	1	592.00
74	THYME, SEASONING, 6-16 OZ. Vendor Product No.: 683292 - BLMTVLF	1.000	Case	07/01/2022	54.60	1	54.60

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75	CELERY SEEDS, SEASONING, 6-16 OZ. Vendor Product No.: 680457 - BLMTVLF	1.000	Case	07/01/2022	28.30	1	28.30
76	GROUND MUSTARD, 6-16 OZ. Vendor Product No.: 681507 - BLMTVLF	1.000	Case	07/01/2022	29.60	1	29.60
77	OLIVE OIL, 4-1 GAL. Vendor Product No.: 490753 - AAK	12.000	Case	07/01/2022	82.50	1	990.00
78	DEMI GLAZE MIX,6-13.6 OZ. Vendor Product No.: 400123 - KNORR	4.000	Case	07/01/2022	79.00	1	316.00
Item Text							
79	OREO COOKIES, 120 - 2 PK. Vendor Product No.: 311317 - NABISCO	40.000	Case	07/01/2022	31.81	1	1,272.40
80	CHEESE SAUCE , MILD CHDR, 6-#10 Vendor Product No.: 610930 - CHFMATE	16.000	Case	07/01/2022	85.00	1	1,360.00
Item Text							
81	TOMATO PASTE, 6-#10 Vendor Product No.: 766573 - REDGOLD	4.000	Case	07/01/2022	53.98	1	215.92
Item Text							
82	TOMATO SAUCE, 6-#10	12.000	Case	07/01/2022	34.66	1	415.92

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Vendor Product No.: 766910 - REDGOLD							
Item Text							
83	PIMENTOS, DICED,12-28OZ.	2.000	Case	07/01/2022	44.20	1	88.40
Vendor Product No.: 764323 - DUNBAR							
Item Text							
84	PUREED BREAD MIX, 9#	20.000	Case	07/01/2022	45.20	1	904.00
Vendor Product No.: 323322 - LYONS							
Item Text							
85	MUSTARD, 200-4GM., INDV.	26.000	Case	07/01/2022	22.72	1	590.72
Vendor Product No.: 301981 - HEINZ							
86	PINEAPPLE, CRUSHED, 6-10# CANS	6.000	Case	07/01/2022	48.24	1	289.44
Vendor Product No.: 382262 - NEMCO							
87	MINI MARSHMALLOWS,12-1#	2.000	Case	07/01/2022	25.48	1	50.96
Vendor Product No.: 180972 - JETPUFF							
88	BROWNING SAUCE,12-1QTS.	1.000	Case	07/01/2022	84.60	1	84.60
Vendor Product No.: 301046 - KITBOUQ							
Item Text							
KITCHEN BOUQUET							

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89	APPLE PIE FILLING, 6 - #10 Vendor Product No.: 937740 - APLLEAF	12.000	Case	07/01/2022	56.25	1	675.00
90	TART SHELLS, REG., 72- 3" Vendor Product No.: 571172 - BURRY	10.000	Case	07/01/2022	31.98	1	319.80
91	CAJUN SEASONING, 6-20OZ Vendor Product No.: 680331 - BLMTVLF	1.000	Case	07/01/2022	62.00	1	62.00
92	WHITE KIDNEY BEANS, 6-#10 Vendor Product No.: 760900 - FURMAN	3.000	Case	07/01/2022	39.95	1	119.85
Item Text							
93	TERIYAKI SAUCE,4-1 GAL Vendor Product No.: 613004 - KIKOMAN	1.000	Case	07/01/2022	55.34	1	55.34
Item Text							
94	VEG. SOUP BASE, 1# Vendor Product No.: 131851 - MAJOR	12.000	Each	07/01/2022	1.62	1	19.44
Item Text							
95	GRAVY,MIX,CTRY,BISC.,6-1.5# Vendor Product No.: 400478 - GEN MIL	2.000	Case	07/01/2022	28.87	1	57.74

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Item Text							
96	ROSEMARY, 3-2.5# CONT. Vendor Product No.: 682578 - BLMTVLF	1.000	Case	07/01/2022	60.66	1	60.66
Item Text							
97	RED WINE VINEGAR, 4-1 GAL. Vendor Product No.: 790373 - OASIS	3.000	Case	07/01/2022	16.55	1	49.65
Item Text							
98	TOPPING, CAMEL SAUCE, 4-64OZ. Vendor Product No.: 720605 - LYONS	2.000	Case	07/01/2022	60.61	1	121.22
Item Text							
99	KIDNEY BEANS, DARK RED, 6#10 Vendor Product No.: 760855 - HANOVER	6.000	Case	07/01/2022	32.57	1	195.42
Item Text HANOVER							
100	PASTA, DITALINI, 2-10# Vendor Product No.: 550203 - DAKOTA	2.000	Case	07/01/2022	27.77	1	55.54
Item Text							
101	BEANS, REFRIED, 6 - #10 Vendor Product No.: 470667 - ROSARTA	2.000	Case	07/01/2022	55.61	1	111.22

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FEESERS INC
DBA FEESERS FOOD DISTRIBUTORS

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text							
102	TACO SAUCE, 4 - 1 GAL. Vendor Product No.: 471003	3.000	Case	07/01/2022	49.11	1	147.33
Item Text							
103	TACO SHELL, YELLOW CORN, 1 - 200 Vendor Product No.: 471316	2.000	Case	07/01/2022	21.45	1	42.90
Item Text							
104	TORTILLA CHIPS, YELLOW, 6 - 2# Vendor Product No.: 470562 - BICKELS	2.000	Case	07/01/2022	20.53	1	41.06
Item Text							
105	BEANS, GREAT NORTHERN, 6 - #10 Vendor Product No.: 760905 - FURMAN	2.000	Case	07/01/2022	33.42	1	66.84
Item Text							
106	SCALLOPED POTATOES,12-20.35OZ Vendor Product No.: 764846 - IDAHOAN	15.000	Case	07/01/2022	71.45	1	1,071.75
Item Text							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
107	GREEN LIMA BEANS, 6 - #10 Vendor Product No.: 761001 - HANOVER	2.000	Case	07/01/2022	36.88	1	73.76
Item Text							
108	ANGEL FOOD CAKE, 12 - 14 OZ. Vendor Product No.: 122001 - GEN MIL	3.000	Case	07/01/2022	71.46	1	214.38
Item Text							
109	BLACK EYED PEAS, 6 - #10 Vendor Product No.: 763797 - FURMAN	8.000	Case	07/01/2022	36.87	1	294.96
Item Text							
110	FRUIT CUP,MAND. ORNGS,36-4 OZ. Vendor Product No.: 381551 - DOLE	50.000	Case	07/01/2022	25.46	1	1,273.00
Item Text							
111	FRUIT CUP,PINEAPPLE,36-4 OZ. Vendor Product No.: 381558 - DOLE	50.000	Case	07/01/2022	25.46	1	1,273.00
Item Text							
112	FRUIT CUP, PEARS,36-4 OZ. Vendor Product No.: 381560 - DOLE	50.000	Case	07/01/2022	25.46	1	1,273.00

Information:

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text							
113	FRUIT CUP,TROPICAL FRUIT,36-4 OZ. Vendor Product No.: 381561 - DOLE	50.000	Case	07/01/2022	25.46	1	1,273.00
Item Text							
114	FRUIT CUP, FRT COCKTAIL,72-4 OZ. Vendor Product No.: 321372 - LVSPoon	50.000	Case	07/01/2022	66.90	1	3,345.00
Item Text							
115	BAKING SODA, 12-2# Vendor Product No.: 121335 - PL	1.000	Case	07/01/2022	18.98	1	18.98
Item Text							
116	GROUND GINGER,6-16 OZ. Vendor Product No.: 681276 - BLMTVLF	1.000	Case	07/01/2022	72.60	1	72.60
Item Text							
117	CHOC.CHIP COOKY, MINI,80-1.22 OZ. Vendor Product No.: 310843 - GRANDMA	30.000	Case	07/01/2022	32.31	1	969.30
Item Text GRANDMA'S							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
118	TUNA,WHITE,SOLID,WATER,24-21 OZ. Vendor Product No.: 636385 - COS	8.000	Case	07/01/2022	97.79	1	782.32
Item Text							
119	WATER CHESTNUTS,SLICED,12-15 OZ. Vendor Product No.: 260580 - LACHOY	1.000	Case	07/01/2022	36.78	1	36.78
Item Text							
120	WINE, MARSALLA, 4-1 GAL. Vendor Product No.: 790513 - ROLAND	2.000	Case	07/01/2022	31.48	1	62.96
Item Text							
121	APPLE SLICES, DESSERT, 6-#10 CANS Vendor Product No.: 380380 - WHTHOUS	4.000	Case	07/01/2022	53.41	1	213.64
Item Text WHITE HOUSE							
122	APPLESAUCE, 6-#10 CANS Vendor Product No.: 380255 - WHTHOUS	10.000	Case	07/01/2022	42.36	1	423.60
Item Text WHITE HOUSE							
123	APPLESAUCE,INDV., 72-4OZ. CUPS	30.000	Case	07/01/2022	29.90	1	897.00

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Vendor Product No.: 380228 - MUSLMAN							
124	BEANS, GREEN, 6-10# CANS	36.000	Case	07/01/2022	31.35	1	1,128.60
Vendor Product No.: 760389 - HANOVER							
Item Text HANOVER							
125	BEANS, BAKED, 6-10# CANS	16.000	Case	07/01/2022	36.94	1	591.04
Vendor Product No.: 760247 - HANOVER							
Item Text HANOVER							
126	BEEF, CREAMED CHIPPED, 6-10# CANS	6.000	Case	07/01/2022	124.50	1	747.00
Vendor Product No.: 351125 - VANEE							
Item Text CHEF MATE							
127	HASH,CORNERD, 6-10# CANS	10.000	Case	07/01/2022	141.30	1	1,413.00
Vendor Product No.: 350961 - CHFMATE							
Item Text CHEF MATE							
128	BISQUICK ALL PURPOSE MIX,6-5# BOX	4.000	Case	07/01/2022	50.67	1	202.68
Vendor Product No.: 121607 - GEN MIL							
129	BROWNIE MIX,6-5# BOX	4.000	Case	07/01/2022	87.00	1	348.00
Vendor Product No.: 121754 - GEN MIL							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text GOLD MEDAL							
130	CAKE MIX, CHOCOLATE,6-5# BOX Vendor Product No.: 122148 - GEN MIL	7.000	Case	07/01/2022	73.70	1	515.90
Item Text GOLD MEDAL							
131	CAKE MIX, WHITE,6-5# BOX Vendor Product No.: 122589 - GEN MIL	6.000	Case	07/01/2022	73.70	1	442.20
Item Text GOLD MEDAL							
132	CAKE MIX, YELLOW,6-5# BOX Vendor Product No.: 122673 - GEN MILL	9.000	Case	07/01/2022	73.70	1	663.30
Item Text GOLD MEDAL							
133	CARROTS, 6-10# CANS Vendor Product No.: 761780 - PL	32.000	Case	07/01/2022	24.78	1	792.96
Item Text HANOVER							
134	CEREAL, BRAN FLKS, 96 INDV. Vendor Product No.: 200562 - KELLOG	8.000	Case	07/01/2022	34.60	1	276.80
135	CEREAL,CHEERIOS, HONEYNUT,70CT. Vendor Product No.: 909576 - GEN MILL	30.000	Case	07/01/2022	34.30	1	1,029.00

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
136	CEREAL,CORN FLAKES,96-3/4OZ. Vendor Product No.: 201213 - KELLOG	16.000	Case	07/01/2022	34.60	1	553.60
137	CEREAL,FROSTED FLAKES,96-1OZ. Vendor Product No.: 201801 - KELLOG	30.000	Case	07/01/2022	34.60	1	1,038.00
138	CEREAL,OATMEAL,INSTANT,64POUCHE S Vendor Product No.: 202620 - QUAKER	2.000	Case	07/01/2022	29.36	1	58.72
Item Text Quaker Oats Please							
139	CEREAL,SPECIAL K,96-5/8OZ. Vendor Product No.: 203334 - KELLOG	4.000	Case	07/01/2022	34.60	1	138.40
140	CEREAL,QUICK OATS,12-24OZ. Vendor Product No.: 202662 - QUAKER	30.000	Case	07/01/2022	53.76	1	1,612.80
Item Text Must be Quaker Oats.							
141	CEREAL,RAISIN BRAN,96-1.25OZ. Vendor Product No.: 202956 - KELLOG	26.000	Case	07/01/2022	34.60	1	899.60

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
142	CEREAL,RICE KRISPIES,96-5/8OZ. Vendor Product No.: 203187 - KELLOGG	16.000	Case	07/01/2022	34.60	1	553.60
143	CEREAL,FROSTEDMINIWHEATS,70-1.2 5 Vendor Product No.: 909396 - KELLOGG	18.000	Case	07/01/2022	34.60	1	622.80
Item Text MUST BE FROSTED.							
144	COOKIES, OREO CRUMBS,MED. PIECES Vendor Product No.: 311285 - NABISCO	3.000	Case	07/01/2022	50.20	1	150.60
145	CORN STARCH, 24-1# BOXES Vendor Product No.: 123746 - ARGO	2.000	Case	07/01/2022	24.40	1	48.80
Item Text ARGO							
146	CORN CREAMED, 6-10# CANS Vendor Product No.: 762284 - LODI	20.000	Case	07/01/2022	34.30	1	686.00
147	CRACKERS, GRAM, 150-3 CT. Vendor Product No.: 312285 - NABISCO	8.000	Case	07/01/2022	34.81	1	278.48
Item Text NABISCO							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
148	CH. CRACKERS W/PEANUTBUTTER,216 CT. Vendor Product No.: 312804 - LANCE	40.000	Case	07/01/2022	25.84	1	1,033.60
Item Text KEEBLERS OR LANCE							
149	CRACKERS, SALTED, 500-2CT. Vendor Product No.: 312023 - ZESTA	13.000	Case	07/01/2022	16.10	1	209.30
150	CEREAL,CREAM OF RICE,12-28OZ. Vendor Product No.: 201381 - CRMRIC	13.000	Case	07/01/2022	57.14	1	742.82
151	CEREAL,CREAMOFWHEAT,12-28OZ. Vendor Product No.: 201675 - CRMWHT	4.000	Case	07/01/2022	30.39	1	121.56
152	CREAMER, NON-DAIRY, DRY,INDV. Vendor Product No.: 223167 - CARNATN	35.000	Case	07/01/2022	40.67	1	1,423.45
Item Text COFFEE MATE							
153	DRESSING, FRENCH,4-1GAL. Vendor Product No.: 341045 - KENS	3.000	Case	07/01/2022	49.76	1	149.28
Item Text KENS							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
154	DRESSING,FRENCH,INDV.,200-12GM Vendor Product No.: 340940	26.000	Case	07/01/2022	18.80	1	488.80
Item Text HEINZ							
155	DRESSING, ITALIAN, 4-1GAL Vendor Product No.: 341630 - KENS	6.000	Case	07/01/2022	51.02	1	306.12
Item Text KENS							
156	DRESSING, ITALIAN,DRY,12-9.12 Vendor Product No.: 341318 - GDSESNS	4.000	Case	07/01/2022	65.69	1	262.76
Item Text GOOD SEASONS							
157	DRESSING, ITALIAN,INDV.,200-12GM Vendor Product No.: 341506 - PL	28.000	Case	07/01/2022	19.94	1	558.32
Item Text HEINZ							
158	DRESSING, RANCH,DRY,18-3.2 OZ Vendor Product No.: 342074 - HIDVLY	2.000	Case	07/01/2022	38.47	1	76.94
Item Text HIDDEN VALLEY							
159	DRESSING, RANCH,INDV.,200-12GM	30.000	Case	07/01/2022	24.20	1	726.00

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Vendor Product No.: 342032 - HEINZ							
Item Text we do NOT want light, or fat free.							
160	DRESSING,THOUSAND ISLAND,4-1GAL	2.000	Case	07/01/2022	58.54	1	117.08
Vendor Product No.: 342515 - KENS							
161	FLOUR,2-25# BAGS	9.000	Case	07/01/2022	31.60	1	284.40
Vendor Product No.: 124265 - GEN MILL							
Item Text GOLD MEDAL							
162	FRUIT COCKTAIL, 6-10# CANS	26.000	Case	07/01/2022	56.34	1	1,464.84
Vendor Product No.: 321349 - ORCHNAT							
163	GRAVY, BEEF, DRY MIX,8-13.37 OZ.	30.000	Case	07/01/2022	39.60	1	1,188.00
Vendor Product No.: 400247 - TRIO							
Item Text TRIO							
164	GRAVY,CHICKEN,DRY MIX,8-22.6 OZ.	20.000	Case	07/01/2022	48.00	1	960.00
Vendor Product No.: 400331 - TRIO							
Item Text TRIO							
165	GRAVY,TURKEY,DRY MIX,8-22.6 OZ.	10.000	Case	07/01/2022	52.99	1	529.90
Vendor Product No.: 400562 - TRIO							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text TRIO							
166	GRAVY, PORK, DRY MIX,8-16 OZ. Vendor Product No.: 400521 - MAJOR	18.000	Case	07/01/2022	47.80	1	860.40
Item Text							
167	HONEY, EX. LIGHT AMBER,6-3# Vendor Product No.: 300222 - GROEB	4.000	Case	07/01/2022	132.00	1	528.00
Item Text							
168	HONEY, INDV.,200-9GM Vendor Product No.: 300242 - SMUCKER	10.000	Case	07/01/2022	32.84	1	328.40
Item Text							
169	HOT CHOCOLATE,300 INDV. Vendor Product No.: 144386 - SWISMIS	30.000	Case	07/01/2022	61.10	1	1,833.00
Item Text SWISS MISS							
170	HOT CHOCOLATE, DIET,150 INDV. Vendor Product No.: 144369 - SWISMIS	15.000	Case	07/01/2022	46.67	1	700.05
Item Text SWISS MISS							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
171	ICING, CHOCOLATE,2-11# Vendor Product No.: 124701 - GEN MIL	10.000	Case	07/01/2022	69.79	1	697.90
Item Text GOLD MEDAL							
172	ICING, VANILLA,2-11# Vendor Product No.: 929295 - GEN MIL	10.000	Case	07/01/2022	65.49	1	654.90
Item Text GOLD MEDAL							
173	JELLY, GRAPE,200-.5 INDV. Vendor Product No.: 420688 - SMUCKER	30.000	Case	07/01/2022	14.57	1	437.10
Item Text SMUCKERS							
174	JELLY, DIET,VAR.,200-3/8OZ INDV. Vendor Product No.: 321959 - SMUCKER	20.000	Case	07/01/2022	17.75	1	355.00
Item Text SMUCKERS							
175	JELLY, STRAWBERRY,200-.5 INDV. Vendor Product No.: 420184 - SMUCKER	30.000	Case	07/01/2022	19.93	1	597.90
Item Text SMUCKERS							
176	JUICE, APPLE,12-46OZ. Vendor Product No.: 144655	40.000	Case	07/01/2022	27.85	1	1,114.00
Item Text BOMBAY							

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
177	JUICE, CRANBERRY,12-46OZ. Vendor Product No.: 144865	30.000	Case	07/01/2022	34.61	1	1,038.30
Item Text BOMBAY							
178	JUICE, ORANGE,12-46OZ. Vendor Product No.: 146608	30.000	Case	07/01/2022	32.96	1	988.80
Item Text BOMBAY							
179	JUICE, PRUNE,12-46OZ. Vendor Product No.: 146986	40.000	Case	07/01/2022	58.54	1	2,341.60
Item Text BOMBAY							
180	JUICE, GRAPE,48-5.5 OZ. Vendor Product No.: 145374	20.000	Case	07/01/2022	27.70	1	554.00
Item Text RUBY KIST							
181	JUICE, PINEAPPLE,48-5.5 OZ. Vendor Product No.: 145517	20.000	Case	07/01/2022	31.36	1	627.20
Item Text RUBY KIST							
182	JUICE, V-8, 48-5.5 OZ. Vendor Product No.: 145621	30.000	Case	07/01/2022	34.51	1	1,035.30

General Requirements for all Items:

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DBA FEESERS FOOD DISTRIBUTORS

Header Text

The Blanket Purchase Order Terms and Conditions relevant to Bid 6100056236 are incorporated within.
Shopping Carts 12650867 & 12650873
POC: Christine Powell
PH: 814-878-4930

Receipt of this Purchase Order constitutes vendor's official notice to proceed in accordance with the valid from date and all applicable terms and conditions. All services and/or goods must be provided by the validity end date of this purchase order. The vendor will be paid for services and/or supplies satisfactorily delivered. The Department Reserves the right to add like services or supplies to the contract not listed in the original solicitation or contract if a need arises. The awarded contractor will be notified in writing when services or supplies have been added.

Pennsylvania State Labor and Workforce Safety Law Compliance. The awarded contractor must maintain compliance with all Pennsylvania state labor and workforce safety laws for the duration of the contract, including, but not limited to: (All contracts)

- a. Construction Workplace Misclassification Act.
- b. Employment of Minors Child Labor Act.
- c. Minimum Wage Act.
- d. Prevailing Wage Act.
- e. Equal Pay Law.
- f. Employer to Pay Employment Medical Examination Fee Act.
- g. Seasonal Farm Labor Act.
- h. Wage Payment and Collection Law.
- i. Industrial Homework Law.
- j. Construction Industry Employee Verification Act.

The awarded contract shall submit the Pennsylvania State Labor and Workforce Safety Law Compliance certification to the DMVA POC.

No further information for this PO.

Information:**Total Amount:****90,483.09****Currency: USD**