



**FULLY EXECUTED**  
 Purchase Order No: 4300756729  
 Original PO Effective Date: 12/30/2022  
 PO Issue Date: 12/30/2022  
 Valid From: 01/01/2023 To 01/31/2023

Your SAP Vendor #: 162937

**Please Deliver To:**  
 DMVA Hollidaysburg Veterans Home  
 184 Veterans Blvd, Dietary Bldg Grnd Fl  
 Duncansville PA 16635 US

**Supplier Name/Address:**  
 US FOODS OF ILLINOIS INC  
 P.O. Box 632  
 ALTOONA PA 16603-0632 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: 717-440-2220

Supplier Fax Number: 864-284-1553

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

**Purchasing Agent**

Name: Bryn Bowman

Phone: 717-861-8832

Fax: 717-861-2932

**Purchase Order Description:**  
 HVH US Foods Per Food 1-1-23 to 1-31-23

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	Beef,Patty,80/20,Homestyle,Frozen	30.000	Case	01/01/2023	33.54	1	1,006.20
	<b>Item Text</b> 80/20 lean-to-fat ratio and must have a homestyle shape. 40/4oz frozen patties per case.						
2	Scrapple, Loaf	60.000	US Pound	01/01/2023	2.24	1	134.40

**Information:**

**Total Amount:**  
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_



**FULLY EXECUTED**  
 Purchase Order No: 4300756729  
 Original PO Effective Date: 12/30/2022  
 PO Issue Date: 12/30/2022  
 Valid From: 01/01/2023 To 01/31/2023

**Supplier Name:**  
 US FOODS OF ILLINOIS INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<b>Item Text</b>							
"Chilled. Type 1 - Bulk. Molded. Rectangular. No less than 40% meat and meat products. Shall be firm and easy to slice, but not hard, rubbery or lumpy. 6# loaf. Acceptable Brands & Code(s): Kunzler , Hatfield. Product must have 30 days shelf life when delivered.							
3	Hot Dogs, All Meat, Skinless	140.000	US Pound	01/01/2023	2.32	1	324.80
<b>Item Text</b>							
MEAT INGREDIENTS (PORK, BEEF), MECHANICALLY SEPARATED CHICKEN, WATER, CORN SYRUP, SALT, CONTAINS 2%OR LESS OF FLAVORING, SODIUM PHOSPHATES, SODIUM ERYTHORBATE, SODIUM NITRITE, EXTRACT OF PAPRIKA. Acceptable Brands: Patuxent Farms code 6338784							
4	Crab Cakes 3oz/9# case	8.000	Case	01/01/2023	71.34	1	570.72
<b>Item Text</b>							
Frozen. Maryland Style, unbreaded.							
5	Chunk Random Battered Tempura Breast Chx	11.000	Case	01/01/2023	44.29	1	487.19
<b>Item Text</b>							
USFoods #7779945, Chunk Random Battered Tempura Breast meat solution added 12% PARFR, 2/5lb, Patuxent Farms Premium Mfg							
6	Boneless Beef Ribs-32/5oz	170.000	US Pound	01/01/2023	17.88	1	3,039.60
7	Pork Loin-6/10#	380.000	US Pound	01/01/2023	1.62	1	615.60
8	Mini Meatballs, .1/4oz/10#	6.000	Case	01/01/2023	45.22	1	271.32
9	Turkey Burger, 40/4oz	2.000	Case	01/01/2023	38.46	1	76.92
10	Shrimp, 71/110 count	150.000	US Pound	01/01/2023	6.17	1	925.50

<b>Information:</b>	<b>Total Amount:</b> SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD



FULLY EXECUTED  
Purchase Order No: 4300756729  
Original PO Effective Date: 12/30/2022  
PO Issue Date: 12/30/2022  
Valid From: 01/01/2023 To 01/31/2023

Supplier Name:  
US FOODS OF ILLINOIS INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<b>Item Text</b> Shrimp, 71-110 count, 4/2.5#							
11	Veg, Potato, Fry, Steak	360.000	US Pound	01/01/2023	1.35	1	486.00
<b>Item Text</b> Quality equivalent to U.S. Grade A or U.S. Fancy. Latest season's pack. 6/5#. Oven ready steak fries- smooth cut surfaces, w/o skin. 70% or more are 2", 15% or more are 3" in length. Acceptable Brands: McCain, Lamb Weston, McCain, Sysco Classic, Manufacturer Label							
12	Cheese, Cheddar, Natural, Unsliced	80.000	US Pound	01/01/2023	3.10	1	248.00
<b>Item Text</b> Item long text reference: Federal Food and Drug Administration's, HHS Standard of Identify, Code of Federal Regulation (CFR) Title 21, 133, 113. (Medium-cured, mild cheddar flavor). Chilled. Shall be produced from cow's milk and shall contain no more than 39% moisture and 50% milk fat and shall be free from rind development. Color: Yellow. Unsliced 5-10lb. loaf.							
13	Cheese, Mozzarella, Shredded	500.000	US Pound	01/01/2023	2.90	1	1,450.00
<b>Item Text</b> "Refrigerated. Approximately 48 per container. Shelf life good for 21 days following delivery date. Acceptable Brand: Spring Glen Vendor must deliver 8 cases on each of the following dates:"							
14	Cream Cheese, 6/3#	2.000	Case	01/01/2023	78.80	1	157.60
<b>Item Text</b> Cream Cheese, plain, loaf, bag, refrigerated, 6/3 pound per case  Acceptable Brand: Philadelphia							
15	Herb-Ox Diamond Chicken Broth,SS	1.000	Case	01/01/2023	32.84	1	32.84

<b>Information:</b>	<b>Total Amount:</b> SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD



**FULLY EXECUTED**  
Purchase Order No: 4300756729  
Original PO Effective Date: 12/30/2022  
PO Issue Date: 12/30/2022  
Valid From: 01/01/2023 To 01/31/2023

**Supplier Name:**  
US FOODS OF ILLINOIS INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<b>Item Text</b> Sodium-Free, shelf stable, single serve packet, 6/50/4gr Acceptable Brand: Herb-Ox Diamond							
16	Quaker Instant Oatmeal SS pouch,assorted	2.000	Case	01/01/2023	26.48	1	52.96
<b>Item Text</b> Oatmeal assorted instant single serve pouch, shelf stable, cereal. 64 each Acceptable Brand: Quaker							
17	Monarch Apple Butter 6/#10	1.000	Case	01/01/2023	61.35	1	61.35
<b>Item Text</b> Apple Butter, shelf stable, 6/#10 cans per case Acceptable Brand: Monarch							
18	Garlic, Fresh Minced, 6/1qt per case	2.000	Case	01/01/2023	38.57	1	77.14
19	Doritos, reduced fat, ss	20.000	Case	01/01/2023	28.16	1	563.20
20	3 Bean Salad, 6/#10 per case	5.000	Case	01/01/2023	42.60	1	213.00
<b>Item Text</b> 3 Bean Salad, 6/#10 cans							
21	Hidden Valley Ranch Mix	1.000	Case	01/01/2023	36.20	1	36.20
22	Monarch Marshmallow Topping 6/#5cs	1.000	Case	01/01/2023	36.34	1	36.34
23	Cake, Cheesecake	6.000	Case	01/01/2023	94.45	1	566.70

<b>Information:</b>	<b>Total Amount:</b> SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD



FULLY EXECUTED  
Purchase Order No: 4300756729  
Original PO Effective Date: 12/30/2022  
PO Issue Date: 12/30/2022  
Valid From: 01/01/2023 To 01/31/2023

Supplier Name:  
US FOODS OF ILLINOIS INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<b>Item Text</b> Tray Pack. 28 cut. 8"x15" tray. 4/case Acceptable Brands & Code(s): Sara Lee 8018							
24	Pie, Cherry	6.000	Case	01/01/2023	55.99	1	335.94
<b>Item Text</b> Frozen. Unbaked.6/48 oz. per case. Acceptable Brands: Sara Lee, Nifda; Pies Inc; Chef Pierre: Sysco Classic; Foxtail, Devonshire and Manufacturer Labels							
25	Pie, Peach	6.000	Case	01/01/2023	52.36	1	314.16
<b>Item Text</b> Frozen. Unbaked. 6/48 oz. per case. Acceptable Brands: Sara Lee, Nifda; Pies Inc; Chef Pierre; Foxtail , Devonshire and Manufacturer Labels							
26	Pie, Chocolate Meringue	9.000	Case	01/01/2023	42.44	1	381.96
<b>Item Text</b> Ready to serve. 6/36 oz. per case Acceptable Brands: Sara Lee, Nifda; Pies Inc; Chef Pierre ; Foxtail , Devonshire and Manufacturer Labels							
27	Rich's Chocolate Eclairs	12.000	Case	01/01/2023	41.81	1	501.72
28	Banana Bread 70/3.4oz	1.000	Case	01/01/2023	48.49	1	48.49
29	Monarch Hot Fudge,6/#10	1.000	Case	01/01/2023	66.07	1	66.07
<b>Item Text</b> 6/#10 cans per case Acceptable Brand: Monarch							
30	Whipped Topping, Non-Dairy	6.000	Case	01/01/2023	49.43	1	296.58

<b>Information:</b>	<b>Total Amount:</b> SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD



**FULLY EXECUTED**  
 Purchase Order No: 4300756729  
 Original PO Effective Date: 12/30/2022  
 PO Issue Date: 12/30/2022  
 Valid From: 01/01/2023 To 01/31/2023

**Supplier Name:**  
 US FOODS OF ILLINOIS INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
<b>Item Text</b>							
"Frozen. Dessert topping. Ready to use (pre-whipped). Decorator type bag. Maintains stability on top of refrigerated desserts for several hours. 12-16oz/case. Acceptable Brands & Code(s): Rich's On Top Original Topping 02559"							
31	Supplement, magic cup, orange cream	2.000	Case	01/01/2023	40.24	1	80.48
<b>Item Text</b>							
Frozen. "48-4oz/case, Acceptable Brands & Code(s): Hormel"							
32	Supplement, magic cup, wild berry	2.000	Case	01/01/2023	40.24	1	80.48
<b>Item Text</b>							
Frozen. "48-4oz/case, Acceptable Brands & Code(s): Hormel"							
33	Cookie, Dough, Sugar	3.000	Case	01/01/2023	55.00	1	165.00
<b>Item Text</b>							
Frozen "213-1.5oz/case Acceptable Brands & Code(s): Hopes, David's, Otis Spunkmeyer							
34	Coffee, Liquid, Regular	60.000	Case	01/01/2023	125.95	1	7,557.00
<b>Item Text</b>							
Coffee, liquid, 100% Columbian. 40:1 Frozen Bag in Box Concentrate Caffeinate. 2/1.25 LT. Acceptable Brands & Code: Folgers #2550062206							
35	Coffee,Liquid Decaf	30.000	Case	01/01/2023	131.72	1	3,951.60
<b>Item Text</b>							
Coffee, liquid decaffeinated, 100% Columbian. 40:1 Frozen Bag in Box Concentrate Caffeinate. 2/1.25 LT. Acceptable Brands & Code: Folgers #2550062208							
36	Canned Sliced Pears	2.000	Case	01/01/2023	66.22	1	132.44
<b>Item Text</b>							
Case must contain 6 each of #10 cans.							

**Information:**

**Total Amount:**  
 SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



**FULLY EXECUTED**  
Purchase Order No: 4300756729  
**Original PO Effective Date: 12/30/2022**  
PO Issue Date: **12/30/2022**  
Valid From: 01/01/2023 To 01/31/2023

**Supplier Name:**  
**US FOODS OF ILLINOIS INC**

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
37	Pumpkin Pie, Baked, Unsliced	6.000	Case	01/01/2023	48.45	1	290.70
<b>Item Text</b> 10" unsliced, baked, frozen. 6 pies per case. Thaw & Serve							
38	Veal Patty, Breaded, Raw, Frozen	1.000	Case	01/01/2023	59.89	1	59.89

**General Requirements for all Items:**

**Information:**

**Total Amount:**  
**SEE LAST PAGE FOR TOTAL OF ALL ITEMS**

**Currency: USD**



**FULLY EXECUTED**  
Purchase Order No: 4300756729  
**Original PO Effective Date: 12/30/2022**  
PO Issue Date: **12/30/2022**  
Valid From: 01/01/2023 To 01/31/2023

**Supplier Name:**  
**US FOODS OF ILLINOIS INC**

**Header Text**

The Blanket Purchase Order Terms and Conditions relevant to Bid 6100057352 are incorporated within.

Shopping Cart:12688595, 12688600

POC: Julie Sanders

PH: 814-696-5210

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:**

**25,696.09**

**Currency: USD**