raue i ui i	Page	1	of	1	5
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Printed Name

FULLY EXECUTED

Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023 PO Issue Date: 02/24/2023

					03/01/2023 To 03/	01/2020	
Suppl BEDW 30 AV	SAP Vendor #: 135229 lier Name/Address: VAY PRODUCE COMPAN ENUE E		10	184 Veteran	ver To: daysburg Vetera is Blvd, Dietary I le PA 16635 US	Bldg Grnd Fl	
Supplie Supplie	er Phone Number: 570-385-2012 er Fax Number: 570-385-2616 easing Agent Bryn Bowman	17972-1410	J S	Email PDF in https://www.b	educe cost, get pa voice to 69180@ oudget.pa.gov/Pro	pa.gov ograms/Pages/e ia	-Invoicing.aspx
Phone:	717-861-8832 7-861-2932				rder Description Perish Food 3-1		
or incor Supplie comply	rchase Order is comprised of: The porated by reference. rs must provide four mandatory e will result in the return of the invotion will improve invoice processi Material/Service	elements on PO inv	oices: PO Numl	ber, Invoice Date, a such as supplier Delivery	Invoice Number, and	Invoice Gross Amouto information and I	unt. Failure to
1	Desc Cheese, Swiss, Unsliced	120.000	US Pound	Date 03/01/2023	3.12	Unit 1	
							374.40
Regulation 4	ong text reference: Federal Food ation (CFR) Title 21,133, 195. Na 3% milk fat. Shall be free from mittire cheese. Unsliced 5-10lb. loaf	tural. Chilled. Shall old and other surfa	contain no more ce conditions wh	e than 41% moistu nich detract from u	ire and not less		374.40
Item lo Regula than 4	ong text reference: Federal Food ation (CFR) Title 21,133, 195. Na 3% milk fat. Shall be free from mo	tural. Chilled. Shall old and other surfa	contain no more ce conditions wh	e than 41% moistu nich detract from u	ire and not less	1	374.40 2,750.00
Item lo Regula than 4 the end	ong text reference: Federal Food ation (CFR) Title 21,133, 195. Na 3% milk fat. Shall be free from mittire cheese. Unsliced 5-10lb. loaf	tural. Chilled. Shall old and other surfa . Packed in 4 or 5lb	contain no more ce conditions who. vacuum packe	e than 41% moistuich detract from ud bags.	ire and not less tilization of	Total Amour	 2,750.00

Date _



Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023 PO Issue Date: 02/24/2023

Valid From: 03/01/2023 To 03/31/2023

ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
ltem	Text						
	atural with active cultures. Made from						
	solids, modified food starch, fruits a						
	life of at least 21 days from date of 12 cups per case.	delivery. Packa	ged in 6 or 602.	piastic cups with re	movable		
	illa Yogurt must be Probiotic, 0% m	nilk fat, blended r	non-fat yogurt.	(Blue Lid)			
*Fruit	ed Yogurt Brand Preferred is Upsta	ite Farms					
Vend	or must deliver 25 dozen of vanilla	and 25 dozen of	assorted on ea	ch of the following d	lates		
3/3	or made admit of 20 ad2011 or variable	una 20 a02011 01	accorted on co	on or the renewing d			
3/10							
3/17							
3/24							
3/31							
3	Cantaloupes, fresh, whole	2.000	Case	03/01/2023	37.00	1	74.00
	12ct			00/01/2020	5.1.60	•	
	Honeydew, fresh,whole,6ct	4.000	Case	03/01/2023	30.00	1	120.00
Item Dieas	lext e deliver 2 cases on the following of	lates:					
3/13	o deliver 2 edges on the following e	acco.					
3/27							
-							
5	Watermelon, seedless,	8.000	Each	03/01/2023	11.00	1	88.00
	fresh, whole						
Item '	Text						
Pleas	e deliver 4 each on the following da	ates:					
3/13							
3/27							
6	Pineapple,fresh,whole,7ct	4.000	Case	03/01/2023	18.50	1	74.00
Infor	mation:					Total Amoun	t:
						SEE LAST PAGE	E FOR TOTAL (
						Currency: USD	





Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023 PO Issue Date: 02/24/2023

Valid From: 03/01/2023 To 03/31/2023

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Pleas 3/13 3/27	Text see deliver 2 cases on the following of	dates:					
,	Fresh Strawberries, flat	4.000	Case	03/01/2023	40.00	1	160.00
Item Pleas 3/13 3/27	Text se deliver 2 flats on the following da	ites:					
3	Spring Mix, 3lb/cs	30.000	Case	03/01/2023	15.00	1	450.00
Pleas 3/3 3/10 3/17 3/24 3/31	Text se deliver 6 cases on the following of	dates:					
	Fresh Broccoli Florets, 3lb./cs	5.000	Case	03/01/2023	8.50	1	42.50
Pleas 3/3 3/10 3/17 3/24 3/31	Text se deliver 1 case on the following da	ates:					
10	Fresh Cauliflower Florets, 3lb./cs	5.000	Case	03/01/2023	15.00	1	75.00
nfor	mation:					Total Amoun SEE LAST PAGI ALL ITEMS	t: E FOR TOTAL OF
						Currency: USD	



Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023 PO Issue Date: 02/24/2023

Valid From: 03/01/2023 To 03/31/2023

ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
ltem ⁻	Text						
	e deliver 1 case on the following	dates:					
3/3 3/10							
3/17							
3/24							
3/31							
- 1	Spring Glen Raisin Bread	1.000	Case	03/01/2023	23.95	1	23.95
	Pudding						
- 2	lced Tea 48-8oz/cs	2,240.000	Each	03/01/2023	0.26	 1	 582.40
	1000 100 40-002/03	2,240.000	Lacii	03/01/2023	0.20	•	302.40
Item ⁻	Text						
	ular. Sweetened with cane sugar		sell by date. F	Product shall have a	shelf life of at		
least :	21 days beyond date of delivery.	8oz.					
	or must deliver (560 total) on each	h of the following d	ates:"				
3/6							
3/13 3/20							
3/20 3/27							
-							
3	Iced Tea, Diet 48-8oz/cs	2,800.000	Each	03/01/2023	0.26	1	728.00
ltem ⁻							
	cially sweetened with non-nutritive						
	oct shall have a shelf life of at leas ut caffeine. 8oz.	st 21 days beyond (date of delivery	/. will accept produ	ct with or		
	or must deliver (700 total) on eac	h of the following d	ates·"				
3/6	or musicus assistant (1 ou total) on our	ir or are renewing a	a				
3/13							
3/20							
3/27							
4	Veg, Tomato	20.000	Case	03/01/2023	40.00	1	800.00
nfori	mation:					Total Amoun	nt:
							E FOR TOTAL OF
						ALL ITEMS	
						Currency: USD	



SEE LAST PAGE FOR TOTAL OF

ALL ITEMS Currency: USD



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Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023 PO Issue Date: 02/24/2023

Valid From: 03/01/2023 To 03/31/2023

ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Te							
Please 3/6	deliver 5 cases on each of the fo	ollowing dates					
3/13							
3/20							
3/27							
soft. No or crate	es-U.S. No 1 Large. Diameter 2 decay, rot, mold, bruising, or sl s must weigh a minimum of 24ll Veg, Pepper, Sweet	hriveling. No exter	rnal damage. C				 256.00
13	veg, repper, sweet	8.000	Case	03/01/2023	32.00	•	230.00
3/13							
crisp, N baskets	RS, SWEET-U.S. No. 1. Diame o shriveling, dullness, pitting or cartons, or crates, 28-30 lbs. Aber-November.	other damage. No	o rot or decay.	Containers and net v	weights:		
3/27 PEPPE crisp, N baskets Septem	o shriveling, dullness, pitting or s, cartons, or crates, 28-30 lbs. A	other damage. No	o rot or decay.	Containers and net v	weights:	1	 259.00
3/27 PEPPE crisp, N baskets Septem	o shriveling, dullness, pitting or s, cartons, or crates, 28-30 lbs. Aber-November.	other damage. No	o rot or decay. PEAK MONTH	Containers and net v S: January, Februar	weights: y, April, May, and	1	 259.00
3/27 PEPPE crisp, N baskets Septem	o shriveling, dullness, pitting or s, cartons, or crates, 28-30 lbs. Aber-November.	other damage. No	o rot or decay. PEAK MONTH	Containers and net v S: January, Februar	weights: y, April, May, and	1	 259.00
3/27 PEPPE crisp, N baskets Septem	o shriveling, dullness, pitting or s, cartons, or crates, 28-30 lbs. Aber-November.	other damage. No	o rot or decay. PEAK MONTH	Containers and net v S: January, Februar	weights: y, April, May, and	1	 259.00
3/27 PEPPE crisp, N baskets Septem	o shriveling, dullness, pitting or s, cartons, or crates, 28-30 lbs. Aber-November.	other damage. No	o rot or decay. PEAK MONTH	Containers and net v S: January, Februar	weights: y, April, May, and	1	259.00
3/27 PEPPE crisp, N baskets Septem	o shriveling, dullness, pitting or s, cartons, or crates, 28-30 lbs. Aber-November. Veg, Cucumber, Case	other damage. No	o rot or decay. PEAK MONTH	Containers and net v S: January, Februar	weights: y, April, May, and	Total Amoun	





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Valid From: 03/01/2023 To 03/31/2023

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Te							
	deliver 1 case on the following da	ites:					
3/13 3/20							
0,20							
Please 3/3	deliver 2 cases on the following d	ate:					
Please 3/27	deliver 3 cases on the following d	ate:					
with ev	MBERS- U.S. No. 1. Type: Slicing en green color, maybe waxed or pag, or yellowing. Containers and nay-April and July-August. 12/case	olain. If waxed, a	USDA approv	ed wax must be use	d. No shriveling,		
	Veg, Celery, Pascal Type, Stalk	8.000	Case	03/01/2023	50.00	1	400.00
green le	Y, PASCAL TYPE- U.S. No. 1. Si eaflets. No pithiness or roughness le all year.						
 18	Veg, Cabbage, Head,FRS,	5.000	Case	03/01/2023	32.00	1	160.00
Inform	ation:					Total Amour	nt:
						SEE LAST PAG ALL ITEMS	E FOR TOTAL O
						Currency: USD	

Currency: USD



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Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023 PO Issue Date: 02/24/2023

Valid From: 03/01/2023 To 03/31/2023

Supplier Name:

				BEDWAY PRO	DUCE COMPANY		
Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	Text CABBAGE- U.S. No. 1. Type: Gree g, yellowing or dehydration. Contai						
Pleas 3/13 3/31	se deliver 1 case on the following d	ates:					
Pleas 3/20	se deliver 3 cases on the following	date:					
19	Fruit, Apple, Delicious	4.000	Case	03/01/2023	40.00	1	160.00
Item 7 Pleas 3/6 3/13 3/20 3/27	Text se deliver 1 case on each of the fol	lowing dates:					
is the	.E, EATING- U.S. Fancy, Tray or C better buy for this delivery. Size 1 s. Available all year. PEAK MONTH	25. Containers an	nd net weights: (Cartons or boxes, at	a minimum of		
20	Fruit, Orange, Navel	2.000	Case	03/01/2023	40.00	1	80.00
Item 1 Pleas 3/6 3/20	Text se deliver 1 case on each of the fol	lowing dates:					
conta	NGES-U.S. #1, Reasonably Seedle iners and net weights: ons at a minimum of 38 lbs. Availab				_		
Infor	mation:					Total Amoun SEE LAST PAGE ALL ITEMS	t: FOR TOTAL OF



Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023 PO Issue Date: 02/24/2023

Valid From: 03/01/2023 To 03/31/2023

Supplier Name:

				BEDWAY PRO	DUCE COMPANY		
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
21	Fruit, Banana, green tip	54.000	Case	03/01/2023	22.00	1	1,188.00
tem 3 3anai Pleas 8/3 8/10 8/13 8/20 8/24 8/27 8/31 8ANA		ollowing dates:	m length 6-1/2".	Pronounced break	ing stage -50% and ne		1,100.00
tem Pleas 8/6 8/13	Fruit, Grape, Seedless Text e deliver 2 cases on each of the fo	8.000 bllowing dates:	Case	03/01/2023	38.00	1	304.00
grape	PES, TABLE- U.S. No.1 Varieties: is, whichever is the better value for tons, a minimum of 20lbs. Availab	r this delivery. No	decay or mold. (Containers and net	weights: lugs		
- 3	Fresh Pears, 38lb case	38.000		03/01/2023	1.35	1	51.30
Item [*] Pleas 3/13	Text e deliver 38 pounds on the followi	ng date:					
4	Fruit, Lemon	7.000	Case	03/01/2023	4.25	1	29.75
fori	mation:					Total Amour	nt: E FOR TOTAL OF
						Currency: USD	

ALL ITEMS Currency: USD



FULLY EXECUTED

Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023 PO Issue Date: 02/24/2023

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ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	DNS- U.S. Combination. Size 140		e. No decay or	mold. Containers an	d net weights: cartons		
or cra	tes, 37 lbs. Available all year. 12/o	case					
	e deliver 3 dozen on the following	dates:					
3/6 3/13							
3/13							
Pleas 3/17	e deliver 1 dozen on the following	dates:					
25	Veg, lettuce,shredded,FRS, Prep, 5lb/cs	10.000	Case	03/01/2023	6.50	1	65.00
Item ⁻	Text						
	TTUCE, HEAD - U.S. No. 1. Fresl	h, green, well-forn	ned heads, cris	sp, tender leaves. no	spotting, rusting,		
	er decay, cleaned with outer leave				· · · · · · · · · · · · · · · · · · ·		
have	a 7 day shelf life on delivery.						
Pleas	e deliver 2 cases on the following	dates:					
3/3	3						
3/10							
3/17 3/24							
3/31							
-							
26	Salad Mix	35.000	Case	03/01/2023	23.00	1	805.00
Item ⁻	Text						
	mix to include shredded carrot an	d red cabbage in	separate bags	(if provided) within o	case		
	. bags per case. Product must hav			NO RED CABBAGE	can be mixed in.		
Close	d sealed bags are acceptable. Pre	efer NO red cabba	age.				
Delive	er 7 cases on each of the following	dates:					
3/3							
3/10							
3/17							
3/24 3/31							
J/J I							
27	Chopped Romaine	15.000	Case	03/01/2023	25.00	1	375.00
	mation:					Total Amoun	



Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023 PO Issue Date: 02/24/2023

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item 1							
Pleas	e ship 3 cases on the following dat	es:					
3/3							
3/17							
3/24							
3/31							
8	Veg, Lettuce,Head,FRS 24ct	5.000	Case	03/01/2023	40.00	1	200.00
Item 1	Text						
	rg Lettuce. Fresh U.S. No.1. Fresh	, green, well-forn	ned heads, cris	p, tender leaves. WE	ELL TRIMMED.		
	NED WITH OUTER LEAVES REM		WHOLE. Cello	wrapped is acceptal	ble. 1 case= 44lb.		
	e deliver 1 case on each of the follo	owing dates:					
3/3 3/10							
3/17							
3/24							
3/31							
9	Carrot Sticks, Fresh	2.000	Case	03/01/2023	22.00	1	44.00
Item 1	Text						
Pleas	e deliver 1 case on the following da	ates:					
3/10							
3/24 -							
0	Celery Sticks, Fresh	5.000	Case	03/01/2023	48.00	1	240.00
Item 1							
Pleas	e deliver 1 case on the following da	ates:					
3/10							
3/17 3/24							
3/17 3/24							
3/17 3/24 3/31	Veg, Potato, Long, Baker	6.000	Case	03/01/2023	41.00	1	246.00
3/17 3/24 3/31 -	Veg, Potato, Long, Baker	6.000	Case	03/01/2023	41.00	Total Amoun	t:
3/17 3/24 3/31 -		6.000	Case	03/01/2023	41.00	Total Amoun	



Currency: USD



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Valid From: 03/01/2023 To 03/31/2023

wrinkles, v Available Please de 3/3 3/17	Long variety (BAKING) U.S. New wilting, soft dark areas, cuts of all year. Soliver 3 cases of each of the forest of the forest of the forest of the soliver	r greenish areas. (Illowing date: 7.000				1	196.00
Fre	esh t ed Skin, Size B, Fresh.		Case	03/01/2023	28.00	1	196.00
	ed Skin, Size B, Fresh.						
50 pound	eliver 1 bag on each of the follo		e B 2 to 4 oz.				
3/24 3/27							
Please de 3/6 3/13	eliver 2 bags on the following d	late:					
3/20							
 33 Pc	otato, sliced, 1/8", Fresh	510.000	US Pound	03/01/2023	0.93	1	474.30
Informat	tion:					Total Amoun	





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ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item 1	Text Text						
Potato	pes arrive in 1/8-inch thick slices a	and yield the appro	ximate equivale	nt to 67 raw, whole	potatoes.		
Pleas	e deliver 90 pounds on the follow	ing dates:					
3/10	o donvor do podrido dir ano fonow	ing dates.					
3/20							
3/24							
3/31							
Please	e deliver 150 pounds on the follow	wing date:					
3/27							
34	Diced,Peeled Potatoes,refrigerated Fresh	330.000	US Pound	03/01/2023	0.93	1	306.90
	r otatooo,romigoratoa r room						
Item 1	Text						
	e deliver 30 pounds on the follow	ing dates:					
3/27							
Please	e deliver 60 pounds on the follow	ing dates:					
3/6	•						
3/17							
Pleas	e deliver 90 pounds on the follow	ing date:					
3/10	o deliver de pouride en trie fellewi	ing date.					
3/13							
 25	Solod Cobbons Slaw	12.000	Cocc	03/04/2022	26 DE	4	323.40
35	Salad, Cabbage Slaw	12.000	Case	03/01/2023	26.95	1	323.40
£						Total A	.4.
Information:						Total Amoun	It: E FOR TOTAL OF
						ALL ITEMS	E PUR TUTAL UI
						Currency: USD	

Currency: USD



FULLY EXECUTED

Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023 PO Issue Date: 02/24/2023

Valid From: 03/01/2023 To 03/31/2023

				BEDWAY PRODUCE COMPANY			
tem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
n proposed p	chopped. Cabbage, mayonnaise er proportions. Packed in 10# or y day. Acceptable brand: Spring G deliver 2 on the following date:	ontainers. Based				s	
3/20 Please 3/31	deliver 8 on the following date:						
	Salad, Macaroni, Regular Style	2.000	Case	03/01/2023	23.95	1	47.90
Please /13	deliver 2 cases on the following of	lates:					
•	Salad, Potato, Mustard Style	2.000	Case	03/01/2023	24.95	1	49.90
eason helf lif	from U.S. No. 1 cubed potatoes, sings in proper proportions. Packe e on delivery day. Acceptable Bradeliver 2 cases on the following of	ed in 10# contain nd: Spring Glen	ners. Based on				
form	nation:					Total Amoun SEE LAST PAGE ALL ITEMS	t: E FOR TOTAL OF



Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023 PO Issue Date: 02/24/2023

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Supplier Name:

BEDWAY PRODUCE COMPANY

	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
8	Eggs, Whole, Pickled	2.000	Case	03/01/2023	41.75	1	83.50
ltem ⁻	Гехt						
	gerated. Approximately 48 per cor otable Brand: Spring Glen	ntainer. Shelf life	good for 21 da	ys following delivery	date.		
leas	e deliver 1 case on the following da	ate:					
3/6	•						
3/20							
-							
	Shredded Carrots, 5# Bag	8.000	Case	03/01/2023	8.00	1	64.00
tem ⁻	- Text		Case	03/01/2023	8.00	1	64.00
Item [*] Pleas	-		Case	03/01/2023	8.00	1	64.00
Item [*] Pleas 3/3	- Text		Case	03/01/2023	8.00	1	64.00
Item Pleas 3/3 3/10	- Text		Case	03/01/2023	8.00	1	64.00
Item ⁻ Pleas 3/3 3/10 3/17	- Text		Case	03/01/2023	8.00	1	64.00
Item : Pleas 3/3 3/10 3/17 3/31	- Text	ollowing dates:	Case	03/01/2023	8.00	1	64.00
3/3 3/10 3/17 3/31	Fext e deliver 1 (5 pound) case on the fo	ollowing dates:	Case	03/01/2023	8.00	1	64.00
Item Pleas 3/3 3/10 3/17 3/31	Fext e deliver 1 (5 pound) case on the fo	ollowing dates:	Case	03/01/2023	8.00	1	64.00

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF **ALL ITEMS**

Currency: USD





Purchase Order No: 4300762238 Original PO Effective Date: 02/24/2023

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Supplier Name:

BEDWAY PRODUCE COMPANY

Header Text

The Blanket Purchase Order Terms and Conditions relevant to Bid 6100057693 are incorporated within. Shopping Cart:12703273, 12703294

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: 12,751.20
	Currency: USD