



FULLY EXECUTED
Purchase Order No: 4300795898
Original PO Effective Date: 12/15/2023
PO Issue Date: 12/28/2023
Valid From: 01/01/2024 To 03/31/2024

Your SAP Vendor #: 135229

Please Deliver To:
Delaware Valley Veterans Home
2701 Southampton Road, Receiving
Philadelphia PA 19154 US

Supplier Name/Address:
BEDWAY PRODUCE COMPANY
30 AVENUE E
SCHUYLKILL HAVEN PA 17972-1410 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: 570-385-2012
Supplier Fax Number: 570-385-2616

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

Purchasing Agent

Name: Kay Marks
Phone: 717-861-6249
Fax:

Purchase Order Description:
Bedway,DVVH,Perishable,1/1/24-3/31/24

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	potato, idhao, #2 fresh 50#	40.000	Case	01/01/2024	21.00	1	840.00
2	Pepper, green, bell, large fresh 25#	6.000	Case	01/01/2024	22.00	1	132.00
3	melon, watermelon, seedless, Whole 1ct	20.000	Each	01/01/2024	9.00	1	180.00
4	Banana, #4 Fesh 40# BOX	84.000	Case	01/01/2024	20.00	1	1,680.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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5	Cumcumber, Fresh, packed 36	72.000	Each	01/01/2024	0.35	1	25.20
6	Pepper, red, bell, large fresh 25#	8.000	Case	01/01/2024	27.00	1	216.00
7	Onion,red, Jumbo, Fesh, 25#	4.000	Case	01/01/2024	18.00	1	72.00
8	Potato,baking Idhao Fresh 50#	6.000	Case	01/01/2024	25.00	1	150.00
9	Squash, yellow, fancy 20#	12.000	Case	01/01/2024	20.00	1	240.00
10	Lettuce, iceberg,Prem, Palletized, 24ct	14.000	Case	01/01/2024	30.00	1	420.00
11	Onion, yellow, jumbo Fresh, 50#	16.000	Case	01/01/2024	25.00	1	400.00
12	Green Leaf Lettuce wliner, 24ct	14.000	Case	01/01/2024	27.00	1	378.00
13	Tomato, bulk utility 25#	30.000	Case	01/01/2024	26.00	1	780.00
14	Cabbage, green fresh 50#	4.000	Case	01/01/2024	22.00	1	88.00

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15	celery stalks individual	50.000	Each	01/01/2024	1.40	1	70.00
16	Pickle, spears, Kosher, 215-256ct 5Gal	6.000	Case	01/01/2024	29.50	1	177.00
17	Cheese mozzarella, Shredded, 4-5#	120.000	US Pound	01/01/2024	2.50	1	300.00
Item Text made with Whole milk, calabro or land o'llakes							
18	cheeses american white 160-5oz	320.000	US Pound	01/01/2024	2.44	1	780.80
Item Text Sliced 3x3 slices, great lakes or sommer maid							
19	cheese cheddar, yellow Shredded 4-5#	320.000	US Pound	01/01/2024	2.58	1	825.60
Item Text Feathered shredded, 5# sealed bags. Shelf life of 150 days.Great lakes or Casa Solana							
20	5/8" cube potatoes	250.000	US Pound	01/01/2024	1.10	1	275.00
Item Text Packer							
21	fresh blueberries	6.000	Case	01/01/2024	36.00	1	216.00
Item Text Packer							
22	fresh carrots 25/lb	2.000	Case	01/01/2024	15.00	1	30.00

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text Packer							
23	Fresh zucchini 18- 24#	3.000	Case	01/01/2024	18.00	1	54.00
Item Text Packer							
24	Fresh zucchini 18- 24#	3.000	Case	01/01/2024	18.00	1	54.00
Item Text Packer							
25	Egg, Meduim, white w/shell 30oz	24.000	Case	01/01/2024	42.00	1	1,008.00
Item Text Wholesome Farms or Packer label							
26	red bliss potatoes	8.000	Case	01/01/2024	24.00	1	192.00
27	fresh lemons 2/12ct	15.000	Case	01/01/2024	5.75	1	86.25
28	Red Grapes seedless	3.000	Case	01/01/2024	39.00	1	117.00
Item Text Lee Bread							
29	Strawberries Flats	8.000	Case	01/01/2024	28.00	1	224.00
Item Text Lee Bread							
General Requirements for all Items:							

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Header Text

The Blanket Purchase Order Terms and Conditions relevant to Bid 6100059986 are incorporated within.
Shopping Cart: 12786069 & 12786244
POC: Paul Kamphaus
PH: 215-856-2713
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. Quantities are estimated. The Department reserves the right to increase or decrease quantities based on actual need. The vendor will be paid for services and supplies satisfactorily delivered.

No further information for this PO.

Information:

Total Amount:
10,010.85

Currency: USD