BLANKET PURCHASE ORDER
STATE OF MARYLAND

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BPO NO: 001B2400392 **PRINT DATE:** 11/14/12 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1141875652
THE GREAT GOURMET
5115 CLARK CANNING HOUSE RD

FEDERALSBURG, MD 21632
(410)754-8800

REFER QUESTIONS TO:

MARGIE HAJIANTONI
(410)767-3039
MARGARET.HAJIANTONI@DGS.STATE.MD.US

ITB:	**EXPR DATE:** 04/01/13 **POST DATE:** 12/29/11	**DISCOUNT TERMS:** . NET 30 DAY **CONTRACT AMOUNT:** .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

STATEWIDE CONTRACT
FOR
BREAKFAST CEREALS

TO FURNISH THE STATE OF MARYLAND AGENCIES WITH THEIR REQUIREMENTS FOR BREAKFAST CEREAL.

THE PRICES ON THIS CONTRACT HAVE BEEN ADJUSTED PER THE PRICE ADJUSTMENT CLAUSE TERMS BELOW, EFFECTIVE 1/1/12.

CONTRACT PERIOD: JANUARY 1, 2012 THRU MARCH 31, 2013

THIS CONTRACT HAS BEEN EXTENDED FOR THREE (3) MONTHS TO EXPIRE 03/31/2013.

THIS IS THE FINAL RENEWAL OF ORIGINAL CONTRACT #001B0400362. THERE ARE NO RENEWAL OPTIONS REMAINING.

PROCESSING FEE:
(1) CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

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TERMS (cont'd):

(2) THE PROCESSING FEE SHALL BE SUBMITTED TO THE FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES.

(3) FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO $5,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

THIS CONTRACT IS A FIXED PRICE CONTRACT WITH ADJUSTMENT. PRICE ADJUSTMENTS WILL BE ALLOWED PER THE TERMS BELOW UNDER "PRICE ESCALATION/DE-ESCALATIONS."

PRICE ESCALATION/DE-ESCALATION: ALL PRICES QUOTED MUST REMAIN FIRM FOR A MINIMUM OF 180 CALENDAR DAYS FROM THE EFFECTIVE DATE OF THE CONTRACT. UPON WRITTEN REQUEST TO THE PROCUREMENT OFFICER, PRICE ESCALATIONS WILL BE CONSIDERED ONLY AT THE END OF THIS PERIOD AND ONLY WHERE VERIFIED TO THE SATISFACTION OF THE PROCUREMENT OFFICER.

THE REQUEST MUST BE RECEIVED AT LEAST FIFTEEN (15) CALENDAR DAYS PRIOD TO THE PROPOSED EFFECTIVE DATE OF THE INCREASE. THE STATE RESERVES THE RIGHT TO ACCEPT OR REJECT SUCH INCREASE WITHIN FIFTEEN (15) CALENDAR DAYS. IF REJECTED, THE SUPPLIER MAY CANCEL WITHIN THIRTY (30) CALENDAR DAYS OF THE DATE OF SAID REJECTION WITH THIRTY (30) CALENDAR DAYS PRIOR WRITTEN NOFIFICATION AND THE VENDOR CAN ASK TO HAVE THE ITEM DELETED FROM THEIR CONTRACT. IN THE EVENT OF ANY DECREASE IN PRICE, EITHER BY REASON OF MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVES SUCH DECREASE.

THE PRICE INCREASE WILL BE BASED ON THE U.S. DEPARTMENT OF LABOR, BUREAU OF LABOR STATISTICS (BLS) PRODUCER PRICE INDES (PPI) FOR PROCESSED FOODS, READY-TO-SERVE BREAKFAST CEREALS, NUMBER WPU02140904 NOT SEASONALLY ADJUSTED FOUND AT WWW.BLS.GOV/PPI/. THE INCREASE WILL BE BASED ON THE MOST RECENT SIX-MONTH STATISTICS AVAILABLE ON THE BLS WEBSITE AT THE TIME OF THE REQUEST.

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TERMS (cont'd):

SCOPE OF USERS: REGIONAL INSTITUTE FOR CHILDREN AND ADOLESCENTS - BALTIMORE; SPRINGFIELD HOSPITAL CENTER; SPRING GROVE HOSPITAL CENTER; ROSEWOOD HOSPITAL CENTER; CLIFTON T. PERKINS HOSPITAL CENTER; MARYLAND SCHOOL FOR THE DEAF - COLUMBIA; CENTRAL LAUNDRY PRE-RELEASE UNIT; BALTIMORE PRE-RELEASE FOR WOMEN; METROPOLITAN TRANSITION CENTER COMMISSARY; WILLIAM DONALD SCHAEFER HOUSE; DEPARTMENT OF JUVENILE SERVICES YOUTH CENTERS, ALLEGHANY AND GARRETT COUNTIES; BALTIMORE CITY JUVENILE JUSTICE; ALFRED D. NOYES CHILDRENS CENTER; MARYLAND HOUSE OF CORRECTIONS; MARYLAND HOUSE OF CORRECTIONS ANNEX; MARYLAND CORRECTIONAL INSTITUTE - JESSUP; PATUXENT INSTITUTION; BRICKBRIDGE CORRECTIONAL FACILITY; MARYLAND CORRECTIONAL CORRECTIONAL INSTITUTE - JESSUP; PATUXENT INSTITUTION; BROCKBRIDGE PRE-RELEASE ADMINISTRATION; AND MARYLAND CORRECTIONAL INSTITUTE FOR WOMEN; WESTERN MARYLAND HOSPITAL CENTER; MARYLAND SCHOOL FOR THE DEAF - FREDERICK; MARYLAND CORRECTIONAL INSTITUTE - HAGERSTOWN; WESTERN CORRECTIONAL INSTITUTE; NORTH BRANCH CORRECTIONAL FACILITY; WESTERN MARYLAND CHILDREN'S CENTER; HOLLY CENTER; DEERS HEAD CENTER; EASTERN SHORE HOSPITAL CENTER; EASTERN CORRECTIONAL INSTITUTE; POPULAR HILL PRE-RELEASE; EASTERN PRE-RELEASE UNIT; LOWER EASTERN SHORE CHILDREN'S CENTER; JOHN L. GILDNER RETIONAL INSTITUTE FOR CHILDREN AND ADOLESCENTS - ROCKVILLE; THOMAS J. S. WAXTER CHILDREN'S CENTER; CHELTENHAM YOUTH FACILITY; VICTOR CULLEN ACADEMY;

****

DURATION: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE DEPARTMENT. THE DEPARTMENT MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON 30 DAYS WRITTEN NOTICE TO THE CONTRACTOR.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF $2,500 OR LESS.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

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TERMS (cont'd):

GENERAL CONDITIONS

QUANTITIES SHOWN ARE BASED ON A ONE (1) YEAR USAGE THAT WAS SUPPLIED BY PREVIOUS VENDORS.

PRICES ARE TO BE QUOTED IN THE "UNIT" AS INDICATED ON THE BID. ANY DEVIATION FROM THE "UNIT" PRICE REQUESTED WILL BE CAUSE TO REJECT BID.

DELIVERY SERVICE: DELIVERY SHALL BE MADE TEN (10) DAYS AFTER RECEIPT OF ORDER.

THE MINIMUM DELIVERY SHALL BE NOT LESS THAN $500.00 OR MORE ON ANY ITEM OR COMBINATION OF ITEMS.

ON ORDERS UNDER $500.00 PER SINGLE DELIVERY THE VENDOR MAY ELECT TO ADD A DELIVERY CHARGE NOT TO EXCEED THE LESS OF: (1) THE ACTUAL DELIVERY COSTS INCURRED BY THE VENDOR, OR (2) A REASONABLE AMOUNT. INCREASED SHALL BE CALCULATED AND ADDED TO INVOICES AS A SEPARATE LINE ITEM.

THIS CONTRACT DOES NOT OBLIGATE THE VENDEE TO PURCHASE ANY MINIMUM QUANTITIES OR DOLLAR VALUE DURING THE CONTRACT PERIOD, OTHER THAN TO COMPLY WITH THE "MINIMUM ORDER QUANTITIES FOR F.O.B. DELIVERED" FOR THE PRICES QUOTED.

BID PRICES: ALL PRICES QUOTED ARE TO BE A NET PRICE, F.O.B. DELIVERED ANY SPECIFIED POINT WITHIN THE STATE OF MARYLAND AT THE MINIMUM DELIVERY QUANTITY.

1. COMPLETE NUTRITIONAL INFORMATION SHALL BE SUPPLIED WITH BID, FOR ITEM BID.
2. NET WEIGHT PER PACKAGE BOX OR BAG SHALL BE SUPPLIED ON BID SHEETS IF DIFFERENT FROM THAT OF REQUESTED ITEMS.

CANCELLATION CLAUSE: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE BUREAU. THE BUREAU MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR.

PURVEYOR DEFAULT: IN CASE OF DEFAULT BY THE SUCCESSFUL BIDDER, OR FAILURE TO DELIVER THE PRODUCTS ORDERED BY THE TIME SPECIFIED, THE DEPARTMENT AFTER DUE NOTICE (ORAL OR IN WRITING) MAY PROCURE THEM FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS COST TO THE STATE.

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TERMS (cont'd):

SPECIFICATIONS: ALL ITEMS FURNISHED SHALL BE IN APPROVED PRACTICAL CONFORMITY TO THE FOLLOWING FEDERAL SPECIFICATIONS AND MICELLANEOUS BRAND NAMES:

1- "CEREALS (BREAKFAST, PREPARED, READY TO EAT)" NO. N-C196J, DATED NOVEMBER 19, 1975
2- "CEREALS WHEAT" NO. N-C-201F, DATED FEBRUARY 16, 1977
3- "CEREALS ROLLED OATS" NO. N-C-1950, DATED JULY 24, 1972
4- "HOMINY GRITS" NO. N-H-516E, DATED APRIL 21, 1980
5- "BARLEY PEARL" NO. N-B-121C DATED FEBRUARY 28, 1964 AND AMENDMENT 1, DATED SEPTEMBER 17, 1965

SPECIFICATIONS COPIES: SINGLES COPIES OF THE FEDERAL SPECIFICATIONS ARE AVAILABLE WITHOUT CHARGE FROM BUSINESS SERVICE CENTER AT THE GENERAL SERVICES ADMINISTRATION REGIONAL OFFICE IN BOSTON, NEW YORK, WASHINGTON, D.C., ATLANTA, CHICAGO, KANSAS CITY, MO., FORT WORTH, DENVER, SAN FRANCISCO, LOS ANGELES, AND SEATTLE, WA.

LOW SODIUM/LOW SUGAR CEREALS: FOR THE PREPARED READY-TO-EAT PORTIONS OF THE ID SHEET, BIDDER SHALL INDICATE, IF ANY ITEMS ARESUITABLE FOR SODIUM/SUGAR RESTRICTED DIETS. BIDDER SHALL CLEARLY STATE TEH AMOUNT OF SODIUM/SUGAR IN MILLIGRAMS TO THE FOURTH DECIMAL PLACE, PER OUNCE OF CEREAL.

INVOICES: ORDERED, DELIVERED AND ACCEPTED PRODUCTS SHALL BE INVOICED IN TRIPLICATE, DIRECT TO THE AGENCY RECEIVING DELIVERY ON COMPANY FORMS INDICATING CONTRACT NUMBER, QUANTITY, UNIT COST AND TOTAL COST.

LINE #	STATE ITEM ID	U/M	UNIT COST
0001	39335-GM0340	CS	21.2100

GENERAL MILLS CINNAMON TOAST CRUNCH, 96/1 OZ., #11815

0002	39335-GM0341	EA	34.8000

GENERAL MILLS, LUCKY CHARMS, 4/35OZ 11998

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LINE #	STATE ITEM ID	U/M	UNIT COST
0003	39335-GM0342	EA	41.9000

GENERAL MILLS,GOLDEN GRAHAMS,4/43.5OZ 11989

0004	39335-GM0343	EA	39.5300

GENERAL MILLS, HONEY NUT CHEERIO, 4/39OZ 11988

0005	39335-GM0344	EA	33.9600

GENERAL MILLS COCOA PUFFS 4/35 OZ 11999

0006	39335-GM0345	EA	22.2500

GENERAL MILLS COUNTRY CORN FLAKES 4/32OZ 11976

0007	39335-GM0346	EA	41.9000

GENERAL MILLS CINNAMON TOAST CRUNCH 4/45OZ 11813

0008	39335-GM0347	EA	31.3400

GENERAL MILLS TRIX 4/32OZ 11963

0009	39335-GM0348	EA	43.3200

GENERAL MILLS, TOTAL RAISIN BRAN, 4/56OZ 11663

0010	39335-GM0350	EA	23.3200

GENERAL MILLS CHEERIOS 70CT 5/8OZ 11945

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0011	39335-GM0351	EA	26.9000
GENERAL MILLS ASSORTED FLAVORS 70 BOXES/CS 11994			
0012	39335-GM0352	EA	23.3200
GENERAL MILLS TOTAL WHOLE GRAIN 70CT 7/8OZ 11956			
0013	39335-GM0353	EA	23.3200
GENERAL MILLS COUNTRY CORN FLAKES 70CT 11/16OZ 11983			
0014	39335-GM0354	EA	23.3200
GENERAL MILLS TOTAL RAISIN BRAN 70CT 1 & 7/16OZ 11659			
0015	39335-GM0355	EA	23.3200
GENERAL MILLS LUCKY CHARMS 70CT 13/16OZ 11949			
0016	39335-GM0620	CS	23.3200
GENERAL MILLS GOLDEN GRAHAMS, 70/7/8 OZ., #11967			
0017	39335-GM0621	EA	21.2100
GENERAL MILLS HONEY NUT CHEERIOS BWLPK 96 7/8 OZ #11918			
0018	39335-GM0622	CS	21.2100
GENERAL MILLS CHEERIOS BWLPK 96/.688 OZ #11941			

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LINE #	STATE ITEM ID	U/M	UNIT COST
0019	39335-GM0624	EA	21.2100

GENERAL MILLS TRIX BWLPK 96/.75 OZ #11947

0020	39335-GM0626	EA	21.2100

GENERAL MILLS COCOA PUFFS 96CT 7/8OZ 11974

0021	39335-GM0627	CS	21.2100

GENERAL MILLS GOLDEN GRAHAMS, BWLPK, 96/1 OZ #11943

0022	39335-GM0770	CS	28.2900

GENERAL MILLS CHEERIOS 4/29 OZ. #11977.

0023	39335-GM0771	EA	21.2100

GENERAL MILLS TOTAL 96/.813 OZ #11970

0024	39335-GM0772	EA	21.2100

GENERAL MILLS APPLE CINNAMON CHEERIOS BWLPK. 96/.938 OZ #11669

0025	39335-GM0774	CS	23.3200

GENERAL MILLS RICE CHEX 70CT 11/16OZ 13320

0026	39335-GM0775	EA	23.3200

GENERAL MILLS GOLDEN GRAHAMS 70CT 7/8OZ 11967

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LINE #	STATE ITEM ID	U/M	UNIT COST
0027	39335-GM0776	CS	23.3200
GENERAL MILLS HONEY NUT CHEERIOS, 70-13/16 OZ.			
0028	39335-GM0777	EA	21.2100
GENERAL MILLS MULTI GRAIN CHEERIOS PLUS 96CT 11/16OZ 11922			
0029	39335-GM0778	EA	21.2100
GENERAL MILLS BERRY BERRY KIX 96CT 7/8OZ 11927			
0031	39335-GM0781	EA	32.2100
GENERAL MILLS CORN CHEX 4/33OZ #13326			
0033	39335-GM0865	CS	21.2100
GENERAL MILLS HONEY NUT CHEX 96 11/16 OUNCES			
0035	39335-GM8400	CS	23.3200
GENERAL MILLS WHEATIES, 70/3/4 OZ., #11980			
0036	39335-GM8410	CS	40.6100
GENERAL MILLS WHEATIES, 4/43.5 OZ., #11982			
0037	39335-GM0625	EA	21.2100
GENERAL MILLS FROSTED CORN FLAKES 96CT 1 OZ 11768			

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LINE #	STATE ITEM ID	U/M	UNIT COST
0038	39335-GM8401	CS	23.3200

GENERAL MILLS WHEATIES, 70/3/4 OZ., #11980

0039	39335-K00095	CS	24.8600

KELLOGG APPLE JACKS INDIV. BOX, 70/.95 OZ. #21984

0040	39335-K00240	CS	25.8100

KELLOGG COMPLETE BRAN FLAKES, 72-3/4 OZ., #00672

0041	39335-K00245	CS	28.9100

KELLOGG WHEAT BRAN COMPLETE, BWLPK, 96/.875 OZ

0042	39335-K00250	CS	32.3300

KELLOGG COMPLETE BRAN FLAKES, 4/2 LB. 11 OZ., #00691

0043	39335-K00341	CS	23.0100

KELLOGG CORN FLAKES, INDIV. BOX, 70/,81 OZ #21928

0044	39335-K00344	CS	28.9100

KELLOGG CORN FLAKES, BWLPK., 96 3/4 OZ #00196

0045	39335-K00350	CS	16.1000

KELLOGG CORN FLAKES, 4/1 LB. 10 OZ., #00191

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LINE #	STATE ITEM ID	U/M	UNIT COST
0046	39335-K00372	CS	24.8600

KELLOGG CORN POPS, INDIV. BOX, 70/.95 OZ, #21946

0047	39335-K00375	CS	28.9100

KELLOGG CORN POPS, BWLPK, 96/.75 OZ #01096

0048	39335-K00560	CS	24.8600

KELLOGG FROSTED FLAKES, INDIV. BOX, 70/1.20 OZ #21962

0049	39335-K00565	CS	28.9100

KELLOGG FROSTED FLAKES, BWLPK., 96/1 OZ, #01596

0050	39335-K00655	CS	28.9100

KELLOGGS FROSTED MINI WHEATS, 96/1 OZ, #04996

0051	39335-K00670	CS	24.8600

KELLOGG FROOT LOOPS, INDIV. BOX, 70/.95 OZ, #21973

0052	39335-K00673	CS	29.4300

CEREAL, KELLOGG'S FROOT LOOPS 4/31 OZ/CS.

0053	39335-K00675	CS	28.9100

KELLOGG FROOT LOOPS, BWLPK. 96/.75 OZ, #01796

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LINE #	STATE ITEM ID	U/M	UNIT COST
0060	39335-K00098	CS	28.9100

KELLOGG APPLE JACKS, 96/5/8 OZ., #02996

0061	39335-K01375	CS	28.9100

KELLOGGS KRISPIX, NINETY SIX, THREE FOURTHS OUNCE, NUMBER 03596

0062	39335-K01380	CS	29.0700

KELLOGG'S KRISPIX CEREAL, BULK PACK (4/1 LBS)

0063	39335-K00010	CS	28.9100

KELLOGG ASSORTED INDIVIDUALS, 72, #6199335

0064	39335-K00065	CS	25.8100

KELLOGG ALL-BRAN, 70 1/1.76OZ, #21960

0065	39335-K01415	CS	28.9100

KELLOGG RAISIN BRAN BWLPK., 96/1.25 OZ. #00896

0066	39335-K01435	CS	23.0100

KELLOGG RICE KRISPIES, 72-13/16 OZ., #00572

0067	39335-K01437	CS	22.4200

CEREAL, KELLOGG'S RICE KRISPIES 4/27 OZ/CS.

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LINE #	STATE ITEM ID	U/M	UNIT COST
0068	39335-K01440	CS	28.9100
KELLOGG RICE KRISPIES, BWLPK, 96/ 5/8 OZ, #00596			
0069	39335-K01545	CS	27.6600
KELLOGG SHREDDED WHEAT MINI, 70/1.06 OZ., #21982			
0070	39335-K01565	CS	25.8100
KELLOGG SPECIAL K, INDIV. BOX, 70/.81 OZ., #21968			
0071	39335-K01570	CS	28.9100
KELLOGG SPECIAL K, BWLPK. 96/ 5/8 OZ, #01696			
0072	39335-R00235	CS	25.9900
RALSTON BRAN FLAKES, 12/20 OZ., #26000			
0073	39335-R00240	CS	21.1300
RALSTON BRAN FLAKES, BULK, 4/35 OZ. #97806			
0074	39335-R00308	CS	16.3900
RALSTON CORN FLAKES, 70/3/8 OZ.			
0075	39335-R00310	CS	19.7300
RALSTON CRISP CRUNCH, 70/1 OZ.			

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0076	39335-R00337	CS	15.8100
RALSTON CRISP RICE, 70/7/8 OZ.			
0077	39335-R00349	CS	28.1600
RALSTON CRISP RICE, 12/13 OZ., #29243			
0078	39335-R00635	CS	17.7400
RALSTON FROSTED FLAKES, 72/IND			
0079	39335-R00675	CS	19.0800
RALSTON FRUIT RINGS, 70/1 1/8 OZ. #641			
0080	39335-R00865	CS	19.2000
RALSTON HONEY NUT TASTEEOS, 70/1 1/8 OZ. #00640			
0081	39335-R00945	CS	28.8600
RALSTON INSTANT CEREAL, 40#, #10100			
0083	39335-R01710	CS	28.9100
RALSTON QUICK OATS, 12/42 OZ., #62022			
0084	39335-R01725	CS	31.4500
RALSTON QUICK OATS, 50#, #66073			

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LINE #	STATE ITEM ID	U/M	UNIT COST
0085	39335-R01812	CS	22.3600

RALSTON RAISIN BRAN, 70/1 1/4 OZ.

0086	39335-R00315	CS	17.9700

RALSTON CORN FLAKES, BULK, 4/35 OZ.

0087	39335-R01905	CS	17.8500

RALSTON TASTEEOS, 70/7/8 OZ.

0088	39336-694004	EA	21.3600

MALTO MEAL FROSTED FLAKES, CODE M424001015, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE _____ CASE, PACK _____

0089	39336-694005	EA	21.3600

MALTO MEAL TOOTIE FRUITIES, CODE M424001315, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE _____ CASE, PACK _____

0090	39336-694006	EA	21.3600

MALTO MEAL APPLE ZINGS, CODE M424003815, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE _____ CASE, PACK _____

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LINE #	STATE ITEM ID	U/M	UNIT COST
0091	39336-694007	EA	21.3600

MALTO MEAL RAISIN BRAN, CODE M424000715, BOWL PACK, ONE HALF CUP
BRAND

BRAND, CODE _____ CASE, PACK _____

0092	39336-694008	EA	21.3600

MALTO MEAL MARSHMALLOW MATEYS, CODE M424001615, BOWL PACK, ONE CUP

BRAND, CODE _____ CASE, PACK _____

0093	39336-694009	EA	21.3600

MALTO MEAL CORN FLAKES, CODE M424000615, BOWL PACK, THREE FOURTHS CUP

BRAND, CODE _____ CASE, PACK _____

0094	39336-694010	EA	21.3600

MALTO MEAL CRISPY RICE, CODE M424000542, BOWL PACK, TWO THIRDS CUP

BRAND, CODE _____ CASE, PACK _____

0095	39336-694011	EA	21.3600

MALTO MEAL TOASTY O'S, CODE M424000394, BOWL PACK, TWO THIRDS CUP

BRAND, CODE _____ CASE, PACK _____

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LINE #	STATE ITEM ID	U/M	UNIT COST
0096	39336-694012	EA	21.3600

MALTO MEAL COCO ROOS, CODE M240001515, BOWL PACK, NINETY SIX AND EIGHT HUNDRED SEVENTY FIVE THOUSANDS.

BRAND, CODE _____ CASE, PACK _____

0097	39336-694013	EA	21.3600

MALTO MEAL HONEY & NUT TOASTY O'S M240001515, BOWL PACK, NINETY SIX AND EIGHT HUNDRED SEVENTY FIVE THOUSANDS

0098	39336-694014	EA	21.3600

MALTO MEAL BERRY COLOSSAL CRUNCH M240002415, BOWL PACK, NINETY SIX AND ONE THOUSAND.

BRAND, CODE _____ CASE, PACK _____

0099	39335-00RICA-1	CS	29.0700

QUAKER CEREAL LIFE, IND. 70/1 OZ. #43338

0100	39335-000002	CS	28.9100

KELLOGG CEREAL COCOA KRISPY BWLPK, 96/1 OZ #01196

0101	39335-000337	CS	24.8600

COCOA CRISP, INDIVIDUAL, 72 EACH/CASE

0105	39335-Q00190	CS	22.4900

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER
STATE OF MARYLAND

********** STATE OF MARYLAND **********

BPO NO: 001B2400392 **PRINT DATE:** 11/14/12

LINE #	STATE ITEM ID	U/M	UNIT COST
QUAKER CEREAL BRAN UNPROCESSED 12/8 OZ. #06820			
0106	39335-Q00415	CS	27.3900
QUAKER FARINA, 12/28 OZ., #300			
0107	39335-Q00570	CS	27.9000
QUAKER QUICK GRITS, 10/5#, #439			
0108	39335-Q00575	CS	31.3600
QUAKER GRITS, INSTANT, INDIV., 144/1 OZ, #04760			
0109	39335-Q01060	CS	10.5700
QUAKER HOT OAT LOOSE PK, 48/1 OZ, #43661			
0110	39335-Q01075	CS	33.9600
QUAKER OLD FASHIONED OATS, 12/42 OZ., #43293			
0112	39335-Q01078	CS	33.9600
QUAKER HOT OATS, QUICK, 12/42 OZ., #43285			
0113	39335-Q01080	CS	39.3400
QUAKER STEAM TABLE OATS, 12/47 OZ., #43269			

BLANKET PURCHASE ORDER
STATE OF MARYLAND

********** STATE OF MARYLAND **********

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LINE #	STATE ITEM ID	U/M	UNIT COST
0115	39335-Q100XX	CS	27.4000

CEREAL, QUAKER CAP'N CRUNCH 70CT 15/16OZ

0116	39336-694015	EA	21.3600

MALTO MEAL BLUEBERRY MUFFINS, BOWL PACK, 96 COUNT, CODE M4240013056

END OF ITEM LIST

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

******** LAST PAGE ********

AUTHORIZED BY: Margaret Hanington **DATE:** 11/14/2012

BUYER/AUTHORIZED DESIGNEE

EMS-5 (4/99)