

School: _____

Test Date: _____

Ordered By: _____

Delivery Date: _____

Item #	Item	Pack	Price	Quantity Ordered
1482404	APPLE SLICED IND PORTIONS FRESH INDIVIDUAL BAGGIES	100/2 OZ	\$ 47.00	
7700396	CARROT BABY PEELED SNACK PACK FRESH	200/1.6 OZ	\$ 35.00	
1166156	BANANA PETITE FRESH	150 CT	\$ 30.00	
4439289	PEANUT BUTTER CUP	120/1.1oz	\$ 34.50	
3649656	SPREAD SUNFLOWER BUTTER G/F	140/2.2oz	\$ 106.00	
7018687	Tree Top, Apple Crisps, Strawberry	125/.34oz	\$ 43.25	
7243121	Cheese Colby Stick, Reduced Fat	168/1oz	\$ 41.00	
7063361	CHEESE MOZZARELLA STRING, Lite	168/1 OZ	\$ 24.00	
7049132	Appleways Simply, Granola Bites, (WGE)	108/1oz	\$ 33.00	
4850588	YOGURT STRAWBERRY GO-GURT GO BIG	96/2 OZ	\$ 39.00	
4069720	BAR GRANOLA CRUNCHY OATS'N HONEY (WGE)	144/.74 OZ	\$ 36.25	
4920898	CRACKER GRAHAM HONEY W/CALCIUM (WGE)	150/3 CT	\$ 24.50	
2098269	CRACKER CHEEZ-IT WHOLE GRAIN EQUIVALENT (WGE)	175/.75 OZ	\$47.00	
5357322	Graham Teddy Cinnamon (WGE)	150/.75 OZ	\$ 42.00	
6599405	CRACKER GOLDFISH CHEDDAR WHOLE GRAIN (WGE)	300/.75 OZ	\$ 77.00	
8026122	CRACKER GOLDFISH PRETZEL WHOLE GRAIN (WGE)	300/.75 OZ	\$ 63.00	
1746093	PRETZEL HEARTZEL (WGE)	104/.7 OZ	\$ 41.00	

The USDA has developed federal regulations that require all schools across the nation that participate in reimbursable meal programs to follow the federal *Local School Wellness Policy* regulations. All foods sold or given to students must comply with Smart Snack nutrient guidelines.

Important Ordering Information, please read carefully:

- 1.) Orders go thru Child Nutrition Office, please don't send order form to Buisness Office
- 2.) **2 Week Lead time** is required from receipt of Order Form by the Child Nutrition Office
- 3.) Fresh Produce and Refrigerated Items need to be coordinated with Cafeteria Site Lead
- 4.) Items are available in **FULL CASES** only, **no partial cases or returns allowed**
- 5.) Cafeteria will hold all perishable items in kitchen until needed for testing
- 6.) Don't forget to include Account to Charge and signature for approval

Signature to approve purchase: _____

Date: _____

Account to Charge: _____