Santa Paula Unified School District Smart Snack Order Form 2026-27

School: Test Date:

Ordered By: Delivery Date:

Item #	Item	Pack	Price	Quantity Ordered
1482404	APPLE SLICED IND PORTIONS FRESH INDIVIDUAL BAGGIES	100/2 OZ	$ 31.00	
7700396	CARROT BABY PEELED SNACK PACK FRESH	200/1.6 OZ	$ 36.50	
1166156	BANANA PETITE FRESH	150 CT	$ 29.50	
7087133	PEANUT BUTTER CUP	200/.75oz	$ 57.00	
3197009	SPREAD SUNFLOWER BUTTER G/F	200/1.1oz	$ 81.00	
7018687	Tree Top, Apple Crisps, Strawberry	125/.34oz	$ 45.00	
3478488	Cheese Colby Jack Cubed, Reduced Fat	200/1oz	$ 52.50	
5274891	CHEESE MOZZARELLA STRING	168/1 OZ	$ 25.00	
7049132	Appleways Simply, Granola Bites, (WGE)	108/1oz	$ 48.50	
4850588	YOGURT STRAWBERRY GO-GURT GO BIG	96/2 OZ	$ 37.50	
4069720	BAR GRANOLA CRUNCHY OATS'N HONEY (WGE)	144/.74 OZ	$ 37.75	
4920898	CRACKER GRAHAM HONEY W/CALCIUM (WGE)	150/3 CT	$ 25.50	
2098269	CRACKER CHEEZ-IT WHOLE GRAIN EQUIVALENT (WGE)	175/.75 OZ	$48.50	
5357322	Graham Teddy Cinnamon (WGE)	150/.75 OZ	$ 49.25	
6599405	CRACKER GOLDFISH CHEDDAR WHOLE GRAIN (WGE)	300/.75 OZ	$ 82.75	
7116960	CHAT SNAX, VANILLA CRUNCH	210/1oz	$ 66.00	
1044910	Cookie, Vanilla, Presidents	120/.88oz	$ 35.00	
1044987	Cookie, Vanilla, English & Spanish	120/.88oz	$ 35.00	

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: _____