

Master Agreement Print

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Master Agreement - E194 - 368 - 6 - Modification - Final

Document Id: **368** Title: **Ice Cream MA-GDH**
 Print Date: **8/28/2008**
 Procurement Folder: **3694** Procurement Type: **IFB**
 Effective Begin Date: **9/1/2008** Expiration Date: **8/31/2009**
 Minimum Order Amount: **\$50.00** Maximum Order Amount: **\$0.00**

On Behalf Of Name: **Glenn Hinton** Phone: **(804) 786-2449**
 Email: **Glenn.Hinton@dgs.virginia.gov**

Preparer Name: **Glenn Hinton** Phone: **(804) 786-2449**
 Email: **Glenn.Hinton@dgs.virginia.gov**

Description: **Ice Cream Products- Selected Agencies**
 Created By: **prodjm** Modified By: **ghinton1**
 Created On: **2008-08-28** Modified On: **2008-08-28**

Contact Information
Glenn Hinton Phone: **(804) 786-2449**
 Email: **Glenn.Hinton@dgs.virginia.gov**

Attachments
 Attachment Name: **MA - Attachment 1.doc** Description: **Delivery Time and Minimum Order Information**

Renewal Periods

Line Number	Renewal Period Length	Renewal Period Unit	Effective Date	Expiration Date	Notification Days (Prior to Expiration)	Attachments (Name - Desc)
1	12	Months	9/1/2007	8/31/2008	90	
2	12	Months	9/1/2008	8/31/2009	90	
3	12	Months	9/1/2009	8/31/2010	90	
4	12	Months	9/1/2010	8/31/2011	90	

Authorized Departments

Line Number	Department	Spending Limit	No Limit	Active	Exclude this Dept.	Ordered Amount	Attachments(Name - Desc)

1	A704	\$0.00	Yes	Yes	No	\$0.00	
2	A726	\$0.00	Yes	Yes	No	\$0.00	
3	A219	\$0.00	Yes	Yes	No	\$0.00	

Terms And Conditions

Section GEN

GENERAL TERMS AND CONDITIONS

VENDORS MANUAL: This solicitation is subject to the provisions of the Commonwealth of Virginia Vendors Manual and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The procedure for filing contractual claims is in section 7.19 of the Vendors Manual. A copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at www.dgs.state.va.us/dps under "Manuals."

APP. LAWS AND COURTS

APPLICABLE LAWS AND COURTS: This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (Code of Virginia, § 2.2-4366). ADR procedures are described in Chapter 9 of the Vendors Manual. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.

ANTI-DISCRIMINATION (1 of 2)

ANTI-DISCRIMINATION (part 1 of 2): By submitting their (bids/proposals), (bidders/offerors) certify to the Commonwealth that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the Virginia Public Procurement Act (VPPA). If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (Code of Virginia, § 2.2-4343.1E). (continued on part 2)

ANTI-DISCRIMINATION (2 of 2)

ANTI-DISCRIMINATION (part 2 of 2): In every contract over \$10,000 the provisions in 1. and 2. below apply: 1.) During the performance of this contract, the contractor agrees as follows: (a.) The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. (b.) The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer. (c.) Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements. 2.) The contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

ETHICS IN PUBLIC CONTRACTING

ETHICS IN PUBLIC CONTRACTING: By submitting their (bids/proposals), (bidders/offerors) certify that their (bids/proposals) are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other (bidder/offeror), supplier, manufacturer or subcontractor in connection with their (bid/proposal), and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more

than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

IMMIGRATION REFORM

IMMIGRATION REFORM AND CONTROL ACT OF 1986: By entering into a written contract with the Commonwealth of Virginia, the Contractor certifies that the Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

DEBARMENT STATUS

DEBARMENT STATUS: By submitting their (bids/proposals), (bidders/offerors) certify that they are not currently debarred by the Commonwealth of Virginia from submitting bids or proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

ANTITRUST

ANTITRUST: By entering into a contract, the contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.

MANDATORY USE OF STATE FORM

MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS FOR IFB's: Failure to submit a bid on the official state form provided for that purpose shall be a cause for rejection of the bid. Modification of or additions to any portion of the Invitation for Bids may be cause for rejection of the bid; however, the Commonwealth reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject such a bid as nonresponsive. As a precondition to its acceptance, the Commonwealth may, in its sole discretion, request that the bidder withdraw or modify nonresponsive portions of a bid which do not affect quality, quantity, price, or delivery. No modification or addition to the provisions of the contract shall be effective unless reduced to writing and signed by the parties.

CLARIFICATION OF TERMS

CLARIFICATION OF TERMS: If any prospective (bidder/offeror) has questions about the specifications or other solicitation documents, the prospective (bidder/offeror) should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.

PAYMENT (1 of 3)

PAYMENT (part 1 of 3): To Prime Contractor: a.) Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations). b.) Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however. c.) All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed. d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act. e.) Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed.(Continued on part 2)

PAYMENT (2 of 3)

PAYMENT (part 2 of 3): In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the Commonwealth shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within thirty (30)

days of notification. The provisions of this section do not relieve an agency of its prompt payment obligations with respect to those charges which are not in dispute (Code of Virginia, § 2.2-4363). 2. To Subcontractors: a.) A contractor awarded a contract under this solicitation is hereby obligated: (1) To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Commonwealth for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or (2) To notify the agency and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason. (continued on part 3)

PAYMENT (3 of 3)

PAYMENT (part 3 of 3): b.) The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Commonwealth, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Commonwealth. 3.) Each prime contractor who wins an award in which provision of a SWAM procurement plan is a condition to the award, shall deliver to the contracting agency or institution, on or before request for final payment, evidence and certification of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or institution, or other appropriate penalties may be assessed in lieu of withholding such payment.

PRECEDENCE OF TERMS

PRECEDENCE OF TERMS: The following General Terms and Conditions VENDORS MANUAL, APPLICABLE LAWS AND COURTS, ANTI-DISCRIMINATION, ETHICS IN PUBLIC CONTRACTING, IMMIGRATION REFORM AND CONTROL ACT OF 1986, DEBARMENT STATUS, ANTITRUST, MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS, CLARIFICATION OF TERMS, PAYMENT shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.

QUALIFICATIONS

QUALIFICATIONS OF (BIDDERS/OFFERORS): The Commonwealth may make such reasonable investigations as deemed proper and necessary to determine the ability of the (bidder/offeror) to perform the services/furnish the goods and the (bidder/offeror) shall furnish to the Commonwealth all such information and data for this purpose as may be requested. The Commonwealth reserves the right to inspect (bidder's/offeror's) physical facilities prior to award to satisfy questions regarding the (bidder's/offeror's) capabilities. The Commonwealth further reserves the right to reject any (bid/proposal) if the evidence submitted by, or investigations of, such (bidder/offeror) fails to satisfy the Commonwealth that such (bidder/offeror) is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.

TESTING AND INSPECTION

TESTING AND INSPECTION: The Commonwealth reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

ASSIGNMENT OF CONTRACT

ASSIGNMENT OF CONTRACT: A contract shall not be assignable by the contractor in whole or in part without the written consent of the Commonwealth.

CHANGES TO CONTRACT (1 of 2)

CHANGES TO THE CONTRACT (part 1 of 2): Changes can be made to the contract in any of the following ways: (1.) The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract. (2.) The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods: (2a.) By mutual

agreement between the parties in writing; or (2b.) By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency's right to audit the contractor's records and/or to determine the correct number of units independently; or (continued on part 2)

CHANGES TO CONTRACT (2 of 2)

CHANGES TO THE CONTRACT (part 2 of 2): (2c.) By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia Vendors Manual. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.

DEFAULT

DEFAULT: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

TAXES

TAXES: Sales to the Commonwealth of Virginia are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes. The Commonwealth's excise tax exemption registration number is 54-73-0076K.

USE OF BRAND NAMES

USE OF BRAND NAMES: Unless otherwise provided in this solicitation, the name of a certain brand, make or manufacturer does not restrict (bidders/offerors) to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which the public body, in its sole discretion, determines to be the equivalent of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The (bidder/offeror) is responsible to clearly and specifically identify the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the Commonwealth to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the (bidder/offeror) clearly indicates in its (bid/proposal) that the product offered is an equivalent product, such (bid/proposal) will be considered to offer the brand name product referenced in the solicitation.

TRANSPORTATION AND PACKAGING

TRANSPORTATION AND PACKAGING: By submitting their (bids/proposals), all (bidders/offerors) certify and warrant that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity description, and quantity.

INSURANCE (1 of 3)

INSURANCE (part 1 of 3): By signing and submitting a bid or proposal under this solicitation, the bidder or offeror certifies that if awarded the contract, it will have the following insurance coverage at the time the contract is awarded. For construction contracts, if any subcontractors are involved, the subcontractor will have workers'

compensation insurance in accordance with §§ 2.2-4332 and 65.2-800 et seq. of the Code of Virginia. The bidder or offeror further certifies that the contractor and any subcontractors will maintain these insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. (continued in part 2)

INSURANCE (2 of 3)

INSURANCE (part 2 of 3) MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS: 1) Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirements under the Code of Virginia during the course of the contract shall be in noncompliance with the contract. 2). Employer's Liability - \$100,000. 3) Commercial General Liability - \$1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia must be named as an additional insured and so endorsed on the policy 4). Automobile Liability - \$1,000,000 per occurrence. (Only used if motor vehicle is to be used in the contract.). (continued in part 3)

INSURANCE (3 of 3)

INSURANCE (part 3 of 3): NOTE: In addition, various Professional Liability/Errors and Omissions coverage are required when soliciting those services as follows: Profession/Service /Limits, Accounting /\$1,000,000 per occurrence, \$3,000,000 aggregate Architecture/\$2,000,000 per occurrence, \$6,000,000 aggregate, Asbestos Design, Inspection or Abatement Contractors/ \$1,000,000 per occurrence, \$3,000,000 aggregate, Health Care Practitioner (to include Dentists, Licensed Dental, Hygienists, Optometrists, Registered or Licensed, Practical Nurses, Pharmacists, Physicians, Podiatrists, Chiropractors, Physical Therapists, Physical ,Therapist Assistants, Clinical Psychologists, Clinical Social Workers, Professional Counselors, Hospitals, or Health Maintenance Organizations.) \$1,750,000 per occurrence, \$3,000,000 aggregate, (Limits increase each July 1 through fiscal year 2008, as follows: July 1, 2005 - \$1,800,000, July 1, 2006 - \$1,850,000, July 1, 2007 - \$1,925,000, July 1, 2008 - \$2,000,000. This complies with §8.01-581.15 of the Code of Virginia. Insurance/Risk Management /\$1,000,000 per occurrence, \$3,000,000 aggregate, Landscape/Architecture/\$1,000,000 per occurrence, \$1,000,000 aggregate, Legal/\$1,000,000 per occurrence, \$5,000,000 aggregate. Professional Engineer/\$2,000,000 per occurrence, \$6,000,000 aggregate, Surveying/\$1,000,000 per occurrence, \$1,000,000 aggregate

ANNOUNCEMENT OF AWARD

ANNOUNCEMENT OF AWARD: Upon the award or the announcement of the decision to award a contract over \$50,000, as a result of this solicitation, the purchasing agency will publicly post such notice on the DGS/DPS eVA website (www.eva.virginia.gov) for a minimum of 10 days.

DRUG-FREE WORKPLACE

DRUG-FREE WORKPLACE: During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

NONDISCRIMINATION

NONDISCRIMINATION OF CONTRACTORS: A bidder, offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, faith-based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the bidder or offeror employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization

from which the individual receives or would receive the goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or disbursements from an alternative provider.

eVA REGISTRATION (1 of 2)

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION: The eVA Internet electronic procurement solution, web site portal www.eVA.virginia.gov streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution either through the eVA Basic Vendor Registration Service or eVA Premium Vendor Registration Service. All bidders or offerors must register in eVA; failure to register will result in the bid/proposal being rejected.

eVA REGISTRATION (2 of 2)

a.) eVA Basic Vendor Registration Service: \$25 Annual Fee plus the appropriate order Transaction Fee specified below. eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, electronic bidding and the ability to research historical procurement data available in the eVA purchase transaction data warehouse. b.) eVA Premium Vendor Registration Service: \$25 Annual Fee plus the appropriate Transaction Fee specified below. eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments. c.) For orders issued prior to August 16, 2006 the Vendor Transaction Fee is 1% capped at a maximum of \$500 per order. d.) For orders issued August 16, 2006 and after, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 1% capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 1% capped at \$1,500 per order.

Vendor

Legal Name: MARVA MAID DAIRY	Contact Name: Marva Maid Dairy
Location Legal Name: Newport News - MARVA MAID DAIRY	Contact Email: BLOVELL@MARVAMAID.COM
Contact Phone: 757-245-3857	Vendor Type: Primary
MA Number: E194 - 368	

Attachments

Attachment Name: MA - Attachment 1.doc	Description: Delivery Time and Minimum Order Information
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Lines

Line: 1

Line Type: Item	Description: Ice Cream- 4 oz.cups-Vanilla, 24/pack
NIGP Code: 38045	
Doc Code: RQN	Commodity Ref Line: 1
Doc Code: IFB	Commodity Ref Line: 1
Quantity: 465	Unit: pack
Unit Price: \$4.31000	Line Total: \$2,004.15
Discount %:	Catalog:
Market Price: \$0.00000	Discounted Unit Price: 4.31

Effective From:
Estimated Delivery Days: 9/1/2006

Effective To:
Delivery Type: Per Terms and Conditions
Free On Board Name: FOB Destination-Freight Prepaid

Ship To

Attention:
Shipping Location: Eastern State Hospital
Shipping Street Address 1: ATTN: Storeroom Building 18
Shipping Address 2: 4601 Ironbound Road
Shipping City: Williamsburg
Shipping State: VA
Shipping Zip: 23188-2652
Shipping Country: US
Shipping Instructions: All Items for Eastern State Hospital shall be shipped to this address.
Free On Board Name: FOB Destination-Freight Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions: 24 PER CASE
Additional Handling Info:

Bill To

Attention:
Billing Location: Eastern State Hospital
Billing Street Address 1: ATTN Accounts Payable
Billing Street Address 2: 4601 Ironbound Road
Billing City: Williamsburg
Billing State: VA
Billing Zip: 23188-2652
Billing Country: US
Billing Instructions: All invoices for Easten State Hospital shall be mailed to this address.
Part Number: 392700
Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 2

Line Type: Item
NIGP Code: 38045

Description: Ice Cream- 4 oz.cups-Chocolate, 24/pk

Doc Code: RQN
Doc Code: IFB

Commodity Ref Line: 2
Commodity Ref Line: 2

Quantity: 465
Unit Price: \$4.31000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 9/1/2006

Unit: pack
Line Total: \$2,004.15
Catalog:
Discounted Unit Price: 4.31
Effective To:
Delivery Type: Per Terms and Conditions
Free On Board Name: FOB Destination-Freight Prepaid

Ship To

Attention:
Shipping Location: Eastern State Hospital
Shipping Street Address 1: ATTN: Storeroom Building 18
Shipping Address 2: 4601 Ironbound Road
Shipping City: Williamsburg
Shipping State: VA
Shipping Zip: 23188-2652
Shipping Country: US
Shipping Instructions:
Free On Board Name: FOB Destination-Freight Prepaid
Shipping Method: Vendor

Bill To

Attention:
Billing Location: Eastern State Hospital
Billing Street Address 1: ATTN Accounts Payable
Billing Street Address 2: 4601 Ironbound Road
Billing City: Williamsburg
Billing State: VA
Billing Zip: 23188-2652
Billing Country: US
Billing Instructions:
Part Number: 391900
Product/Category:

MSDS Included: **No**
 Hazardous Materials:
 Special Handling:
 Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 3

Line Type: **Item**
 NIGP Code: **38045**

Description: **Ice Cream- 4 oz.cups-Strawberry, 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **3**
 Commodity Ref Line: **3**

Quantity: **465**
 Unit Price: **\$4.31000**
 Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Unit: **pack**
 Line Total: **\$2,004.15**
 Catalog:
 Discounted Unit Price: **4.31**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **Eastern State Hospital**
 Shipping Street Address 1: **ATTN: Storeroom Building 18**
 Shipping Address 2: **4601 Ironbound Road**
 Shipping City: **Williamsburg**
 Shipping State: **VA**
 Shipping Zip: **23188-2652**
 Shipping Country: **US**
 Shipping Instructions:
 Free On Board Name: **FOB Destination-Freight Prepaid**
 Shipping Method: **Vendor**
 MSDS Included: **No**
 Hazardous Materials:
 Special Handling:
 Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Bill To

Attention:
 Billing Location: **Eastern State Hospital**
 Billing Street Address 1: **ATTN Accounts Payable**
 Billing Street Address 2: **4601 Ironbound Road**
 Billing City: **Williamsburg**
 Billing State: **VA**
 Billing Zip: **23188-2652**
 Billing Country: **US**
 Billing Instructions:
 Part Number: **392500**
 Product/Category:
 Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 4

Line Type: **Item**
 NIGP Code: **38080**

Description: **Sherbert- 4 oz.cups-Orange, 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **4**
 Commodity Ref Line: **4**

Quantity: **175**
 Unit Price: **\$4.31000**

Unit: **pack**
 Line Total: **\$754.25**

Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Catalog:
 Discounted Unit Price: **4.31**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **Eastern State Hospital**
 Shipping Street Address 1: **ATTN: Storeroom Building 18**
 Shipping Address 2: **4601 Ironbound Road**
 Shipping City: **Williamsburg**
 Shipping State: **VA**
 Shipping Zip: **23188-2652**
 Shipping Country: **US**
 Shipping Instructions:
 Free On Board Name: **FOB Destination-Freight Prepaid**
 Shipping Method: **Vendor**
 MSDS Included: **No**
 Hazardous Materials:
 Special Handling:
 Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Bill To

Attention:
 Billing Location: **Eastern State Hospital**
 Billing Street Address 1: **ATTN Accounts Payable**
 Billing Street Address 2: **4601 Ironbound Road**
 Billing City: **Williamsburg**
 Billing State: **VA**
 Billing Zip: **23188-2652**
 Billing Country: **US**
 Billing Instructions:
 Part Number: **391300**
 Product/Category:
 Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 5

Line Type: **Item**
 NIGP Code: **38080**

Description: **Sherbert- 4 oz.cups-Lime, 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **5**
 Commodity Ref Line: **5**

Quantity: **175**
 Unit Price: **\$4.31000**
 Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Unit: **pack**
 Line Total: **\$754.25**
 Catalog:
 Discounted Unit Price: **4.31**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **Eastern State Hospital**
 Shipping Street Address 1: **ATTN: Storeroom Building 18**
 Shipping Address 2: **4601 Ironbound Road**
 Shipping City: **Williamsburg**
 Shipping State: **VA**
 Shipping Zip: **23188-2652**
 Shipping Country: **US**
 Shipping Instructions:

Bill To

Attention:
 Billing Location: **Eastern State Hospital**
 Billing Street Address 1: **ATTN Accounts Payable**
 Billing Street Address 2: **4601 Ironbound Road**
 Billing City: **Williamsburg**
 Billing State: **VA**
 Billing Zip: **23188-2652**
 Billing Country: **US**
 Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid** Part Number: **391400**
 Shipping Method: **Vendor** Product/Category:
 MSDS Included: **No** Model:
 Hazardous Materials: Size:
 Special Handling: Color:
 Packing Instructions: **24 PER CASE** Warranty Type:
 Additional Handling Info: Detailed Instructions:

Line: 6

Line Type: **Item**
 NIGP Code: **38045**

Description: **Ice Cream Sandwiches, 3 fl. oz., 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **6**
 Commodity Ref Line: **6**

Quantity: **60**
 Unit Price: **\$4.68000**
 Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Unit: **pack**
 Line Total: **\$280.80**
 Catalog:
 Discounted Unit Price: **4.68**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **Eastern State Hospital**
 Shipping Street Address 1: **ATTN: Storeroom Building 18**
 Shipping Address 2: **4601 Ironbound Road**
 Shipping City: **Williamsburg**
 Shipping State: **VA**
 Shipping Zip: **23188-2652**
 Shipping Country: **US**
 Shipping Instructions:
 Free On Board Name: **FOB Destination-Freight Prepaid**
 Shipping Method: **Vendor**
 MSDS Included: **No**
 Hazardous Materials:
 Special Handling:
 Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Bill To

Attention:
 Billing Location: **Eastern State Hospital**
 Billing Street Address 1: **ATTN Accounts Payable**
 Billing Street Address 2: **4601 Ironbound Road**
 Billing City: **Williamsburg**
 Billing State: **VA**
 Billing Zip: **23188-2652**
 Billing Country: **US**
 Billing Instructions:
 Part Number: **396405**
 Product/Category:
 Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 7

Line Type: **Item**
 NIGP Code: **38045**

Description: **Ice Cream- 4 oz.cups-Vanilla, 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **7**
 Commodity Ref Line: **1**

Quantity: 320
 Unit Price: \$4.31000
 Discount %:
 Market Price: \$0.00000
 Effective From:
 Estimated Delivery Days: 9/1/2006

Unit: pack
 Line Total: \$1,379.20
 Catalog:
 Discounted Unit Price: 4.31
 Effective To:
 Delivery Type: Per Terms and Conditions
 Free On Board Name: FOB Destination-Freight Prepaid

Ship To

Attention:
 Shipping Location: Southside Virginia Training Center

 Shipping Street Address 1: W. Washington Street Extd.
 Shipping Address 2: Food Service Building 112
 Shipping City: Petersburg
 Shipping State: VA
 Shipping Zip: 23803
 Shipping Country: US
 Shipping Instructions:
 Free On Board Name: FOB Destination-Freight Prepaid
 Shipping Method: Vendor
 MSDS Included: No
 Hazardous Materials:
 Special Handling:
 Packing Instructions: 24 PER CASE
 Additional Handling Info:

Bill To

Attention:
 Billing Location: Southside Virginia Training Center -
 Accounts Payable
 Billing Street Address 1: PO Box 4030
 Billing Street Address 2:
 Billing City: Petersburg
 Billing State: VA
 Billing Zip: 23803
 Billing Country: US
 Billing Instructions:
 Part Number: 392700
 Product/Category:
 Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 8

Line Type: Item
 NIGP Code: 38045

Description: Ice Cream- 4 oz.cups-Strawberry, 24/pk

Doc Code: RQN
 Doc Code: IFB

Commodity Ref Line: 8
 Commodity Ref Line: 2

Quantity: 320
 Unit Price: \$4.31000
 Discount %:
 Market Price: \$0.00000
 Effective From:
 Estimated Delivery Days: 9/1/2006

Unit: pack
 Line Total: \$1,379.20
 Catalog:
 Discounted Unit Price: 4.31
 Effective To:
 Delivery Type: Per Terms and Conditions
 Free On Board Name: FOB Destination-Freight Prepaid

Ship To

Attention:
 Shipping Location: Southside Virginia Training Center

 Shipping Street Address 1: W. Washington Street Extd.
 Shipping Address 2: Food Service Building 112
 Shipping City: Petersburg
 Shipping State: VA

Bill To

Attention:
 Billing Location: Southside Virginia Training Center -
 Accounts Payable
 Billing Street Address 1: PO Box 4030
 Billing Street Address 2:
 Billing City: Petersburg
 Billing State: VA

Shipping Zip: 23803	Billing Zip: 23803
Shipping Country: US	Billing Country: US
Shipping Instructions:	Billing Instructions:
Free On Board Name: FOB Destination-Freight Prepaid	Part Number: 392500
Shipping Method: Vendor	Product/Category:
MSDS Included: No	Model:
Hazardous Materials:	Size:
Special Handling:	Color:
Packing Instructions: 24 PER CASE	Warranty Type:
Additional Handling Info:	Detailed Instructions:

Line: 9Line Type: **Item**NIGP Code: **38080**Description: **Sherbert- 4 oz.cups-Orange, 24/pk**Doc Code: **RQN**Commodity Ref Line: **9**Doc Code: **IFB**Commodity Ref Line: **3**Quantity: **160**Unit: **pack**Unit Price: **\$4.31000**Line Total: **\$689.60**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **4.31**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **Southside Virginia Training Center****Bill To**

Attention:

Billing Location: **Southside Virginia Training Center -
Accounts Payable**Shipping Street Address 1: **W. Washington Street Extd.**Billing Street Address 1: **PO Box 4030**Shipping Address 2: **Food Service Building 112**

Billing Street Address 2:

Shipping City: **Petersburg**Billing City: **Petersburg**Shipping State: **VA**Billing State: **VA**Shipping Zip: **23803**Billing Zip: **23803**Shipping Country: **US**Billing Country: **US**

Shipping Instructions:

Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Part Number: **391300**Shipping Method: **Vendor**

Product/Category:

MSDS Included: **No**

Model:

Hazardous Materials:

Size:

Special Handling:

Color:

Packing Instructions: **24 PER CASE**

Warranty Type:

Additional Handling Info:

Detailed Instructions:

Line: 10Line Type: **Item**NIGP Code: **38080**Description: **Sherbert- 4 oz.cups-Lime, 24/pk**

Doc Code: **RQN**Doc Code: **IFB**Quantity: **160**Unit Price: **\$4.31000**

Discount %:

Market Price: **\$0.00000**

Effective From:

Estimated Delivery Days: **9/1/2006**Commodity Ref Line: **10**Commodity Ref Line: **4**Unit: **pack**Line Total: **\$689.60**

Catalog:

Discounted Unit Price: **4.31**

Effective To:

Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **Southside Virginia Training Center**Shipping Street Address 1: **W. Washington Street Extd.**Shipping Address 2: **Food Service Building 112**Shipping City: **Petersburg**Shipping State: **VA**Shipping Zip: **23803**Shipping Country: **US**

Shipping Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Shipping Method: **Vendor**MSDS Included: **No**

Hazardous Materials:

Special Handling:

Packing Instructions: **24 PER CASE**

Additional Handling Info:

Bill To

Attention:

Billing Location: **Southside Virginia Training Center -
Accounts Payable**Billing Street Address 1: **PO Box 4030**

Billing Street Address 2:

Billing City: **Petersburg**Billing State: **VA**Billing Zip: **23803**Billing Country: **US**

Billing Instructions:

Part Number: **391400**

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 11Line Type: **Item**NIGP Code: **38045**Description: **Ice Cream- 4 oz.cups-Vanilla, 24/pk**Doc Code: **RQN**Doc Code: **IFB**Commodity Ref Line: **11**Commodity Ref Line: **1**Quantity: **110**Unit Price: **\$4.31000**

Discount %:

Market Price: **\$0.00000**

Effective From:

Estimated Delivery Days: **9/1/2006**Unit: **pack**Line Total: **\$474.10**

Catalog:

Discounted Unit Price: **4.31**

Effective To:

Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **VA School for the Deaf, Blind and
Multi-Disabled - Central Storage****Bill To**

Attention:

Billing Location: **Virginia School for the Deaf, Blind and
Multi-Disabled - Finance Office**

Shipping Street Address 1: **700 Shell Rd**Shipping Address 2: **Bldg 3**Shipping City: **Hampton**Shipping State: **VA**Shipping Zip: **23661-2299**Shipping Country: **US**

Shipping Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Shipping Method: **Vendor**MSDS Included: **No**

Hazardous Materials:

Special Handling:

Packing Instructions: **24 PER CASE**

Additional Handling Info:

Billing Street Address 1: **Attn: Nancy Thompson-
Accounts Payable Section**Billing Street Address 2: **Operations Department - Bldg
16 -700 Shell Road**Billing City: **Hampton**Billing State: **VA**Billing Zip: **23661-2299**Billing Country: **US**

Billing Instructions:

Part Number: **392700**

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 12Line Type: **Item**NIGP Code: **38045**Description: **Ice Cream- 4 oz.cups-Chocolate, 24/pk**Doc Code: **RQN**Commodity Ref Line: **12**Doc Code: **IFB**Commodity Ref Line: **2**Quantity: **110**Unit: **pack**Unit Price: **\$4.31000**Line Total: **\$474.10**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **4.31**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **VA School for the Deaf, Blind and
Multi-Disabled - Central Storage**Shipping Street Address 1: **700 Shell Rd****Bill To**

Attention:

Billing Location: **Virginia School for the Deaf, Blind and
Multi-Disabled - Finance Office**Billing Street Address 1: **Attn: Nancy Thompson-
Accounts Payable Section**Shipping Address 2: **Bldg 3**Billing Street Address 2: **Operations Department - Bldg
16 -700 Shell Road**Shipping City: **Hampton**Billing City: **Hampton**Shipping State: **VA**Billing State: **VA**Shipping Zip: **23661-2299**Billing Zip: **23661-2299**Shipping Country: **US**Billing Country: **US**

Shipping Instructions:

Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Part Number: **391900**Shipping Method: **Vendor**

Product/Category:

MSDS Included: **No**

Model:

Hazardous Materials:

Size:

Special Handling:

Color:

Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Warranty Type:
 Detailed Instructions:

Line: 13

Line Type: **Item**
 NIGP Code: **38045**

Description: **Ice Cream- 4 oz.cups-Strawberry, 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **13**
 Commodity Ref Line: **3**

Quantity: **110**
 Unit Price: **\$4.31000**
 Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Unit: **pack**
 Line Total: **\$474.10**
 Catalog:
 Discounted Unit Price: **4.31**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **VA School for the Deaf, Blind and
 Multi-Disabled - Central Storage**
 Shipping Street Address 1: **700 Shell Rd**

Shipping Address 2: **Bldg 3**

Shipping City: **Hampton**
 Shipping State: **VA**
 Shipping Zip: **23661-2299**
 Shipping Country: **US**
 Shipping Instructions:
 Free On Board Name: **FOB Destination-Freight Prepaid**
 Shipping Method: **Vendor**
 MSDS Included: **No**
 Hazardous Materials:
 Special Handling:
 Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Bill To

Attention:
 Billing Location: **Virginia School for the Deaf, Blind and
 Multi-Disabled - Finance Office**
 Billing Street Address 1: **Attn: Nancy Thompson-
 Accounts Payable Section**
 Billing Street Address 2: **Operations Department - Bldg
 16 -700 Shell Road**
 Billing City: **Hampton**
 Billing State: **VA**
 Billing Zip: **23661-2299**
 Billing Country: **US**
 Billing Instructions:
 Part Number: **392500**
 Product/Category:
 Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 14

Line Type: **Item**
 NIGP Code: **38045**

Description: **Ice Cream Sandwiches- 3 fl. oz., 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **14**
 Commodity Ref Line: **4**

Quantity: **165**
 Unit Price: **\$4.68000**

Unit: **pack**
 Line Total: **\$772.20**

Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Catalog:
 Discounted Unit Price: **4.68**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **VA School for the Deaf, Blind and Multi-Disabled - Central Storage**
 Shipping Street Address 1: **700 Shell Rd**

Shipping Address 2: **Bldg 3**

Shipping City: **Hampton**
 Shipping State: **VA**
 Shipping Zip: **23661-2299**
 Shipping Country: **US**
 Shipping Instructions:
 Free On Board Name: **FOB Destination-Freight Prepaid**
 Shipping Method: **Vendor**
 MSDS Included: **No**
 Hazardous Materials:
 Special Handling:
 Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Bill To

Attention:
 Billing Location: **Virginia School for the Deaf, Blind and Multi-Disabled - Finance Office**
 Billing Street Address 1: **Attn: Nancy Thompson-Accounts Payable Section**
 Billing Street Address 2: **Operations Department - Bldg 16 -700 Shell Road**
 Billing City: **Hampton**
 Billing State: **VA**
 Billing Zip: **23661-2299**
 Billing Country: **US**
 Billing Instructions:
 Part Number: **193800**
 Product/Category:
 Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 15

Line Type: **Item**
 NIGP Code: **38045**

Description: **Ice Cream- 1/2 Gallon-Vanilla**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **15**
 Commodity Ref Line: **5**

Quantity: **24**
 Unit Price: **\$2.87000**
 Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Unit: **each**
 Line Total: **\$68.88**
 Catalog:
 Discounted Unit Price: **2.87**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **VA School for the Deaf, Blind and Multi-Disabled - Central Storage**
 Shipping Street Address 1: **700 Shell Rd**

Shipping Address 2: **Bldg 3**

Bill To

Attention:
 Billing Location: **Virginia School for the Deaf, Blind and Multi-Disabled - Finance Office**
 Billing Street Address 1: **Attn: Nancy Thompson-Accounts Payable Section**
 Billing Street Address 2: **Operations Department - Bldg 16 -700 Shell Road**

Shipping City: Hampton	Billing City: Hampton
Shipping State: VA	Billing State: VA
Shipping Zip: 23661-2299	Billing Zip: 23661-2299
Shipping Country: US	Billing Country: US
Shipping Instructions:	Billing Instructions:
Free On Board Name: FOB Destination-Freight Prepaid	Part Number: 190600
Shipping Method: Vendor	Product/Category:
MSDS Included: No	Model:
Hazardous Materials:	Size:
Special Handling:	Color:
Packing Instructions: 2 1/2 GALLONS PER CASE	Warranty Type:
Additional Handling Info:	Detailed Instructions:

Line: 16Line Type: **Item**NIGP Code: **38045**Description: **Popsicles - Assorted Flavors, 24/pk**Doc Code: **RQN**Commodity Ref Line: **16**Doc Code: **IFB**Commodity Ref Line: **6**Quantity: **110**Unit: **pack**Unit Price: **\$3.59000**Line Total: **\$394.90**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **3.59**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **VA School for the Deaf, Blind and Multi-Disabled - Central Storage****Bill To**

Attention:

Billing Location: **Virginia School for the Deaf, Blind and Multi-Disabled - Finance Office**Shipping Street Address 1: **700 Shell Rd**Billing Street Address 1: **Attn: Nancy Thompson-Accounts Payable Section**Shipping Address 2: **Bldg 3**Billing Street Address 2: **Operations Department - Bldg 16 -700 Shell Road**Shipping City: **Hampton**Billing City: **Hampton**Shipping State: **VA**Billing State: **VA**Shipping Zip: **23661-2299**Billing Zip: **23661-2299**Shipping Country: **US**Billing Country: **US**

Shipping Instructions:

Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Part Number: **485900**Shipping Method: **Vendor**

Product/Category:

MSDS Included: **No**

Model:

Hazardous Materials:

Size:

Special Handling:

Color:

Packing Instructions: **24 PER CASE**

Warranty Type:

Additional Handling Info:

Detailed Instructions:

Line: 17Line Type: **Item**NIGP Code: **38045**Description: **Brown Mules (Ice Cream Bars), 24/pk**Doc Code: **RQN**Commodity Ref Line: **17**Doc Code: **IFB**Commodity Ref Line: **7**Quantity: **110**Unit: **pack**Unit Price: **\$5.60000**Line Total: **\$616.00**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **5.6**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **VA School for the Deaf, Blind and Multi-Disabled - Central Storage****Bill To**

Attention:

Billing Location: **Virginia School for the Deaf, Blind and Multi-Disabled - Finance Office**Shipping Street Address 1: **700 Shell Rd**Billing Street Address 1: **Attn: Nancy Thompson-Accounts Payable Section**Shipping Address 2: **Bldg 3**Billing Street Address 2: **Operations Department - Bldg 16 -700 Shell Road**Shipping City: **Hampton**Billing City: **Hampton**Shipping State: **VA**Billing State: **VA**Shipping Zip: **23661-2299**Billing Zip: **23661-2299**Shipping Country: **US**Billing Country: **US**

Shipping Instructions:

Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Part Number: **486000**Shipping Method: **Vendor**

Product/Category:

MSDS Included: **No**

Model:

Hazardous Materials:

Size:

Special Handling:

Color:

Packing Instructions: **24 PER CASE**

Warranty Type:

Additional Handling Info:

Detailed Instructions:

Line: 18Line Type: **Item**NIGP Code: **38080**Description: **Sherbert- 4 oz.cups-Assorted Flavors, 24/pk**Doc Code: **RQN**Commodity Ref Line: **18**Doc Code: **IFB**Commodity Ref Line: **8**Quantity: **165**Unit: **pack**Unit Price: **\$4.31000**Line Total: **\$711.15**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **4.31**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**

Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **VA School for the Deaf, Blind and Multi-Disabled - Central Storage**Shipping Street Address 1: **700 Shell Rd**Shipping Address 2: **Bldg 3**Shipping City: **Hampton**Shipping State: **VA**Shipping Zip: **23661-2299**Shipping Country: **US**

Shipping Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Shipping Method: **Vendor**MSDS Included: **No**

Hazardous Materials:

Special Handling:

Packing Instructions: **24 PER CASE**

Additional Handling Info:

Bill To

Attention:

Billing Location: **Virginia School for the Deaf, Blind and Multi-Disabled - Finance Office**Billing Street Address 1: **Attn: Nancy Thompson- Accounts Payable Section**Billing Street Address 2: **Operations Department - Bldg 16 -700 Shell Road**Billing City: **Hampton**Billing State: **VA**Billing Zip: **23661-2299**Billing Country: **US**

Billing Instructions:

Part Number: **391300**

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 19Line Type: **Item**NIGP Code: **38045**Description: **Ice Cream- 4 oz.cups-Vanilla, 24/pk (Product # 392700)**Doc Code: **RQN**Commodity Ref Line: **11**Doc Code: **IFB**Commodity Ref Line: **1**Quantity: **160**Unit: **pack**Unit Price: **\$3.78000**Line Total: **\$604.80**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **3.78**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **Southeastern Virginia Training Center**Shipping Street Address 1: **2100 Steppingstone Square**Shipping Address 2: **Supply Department**Shipping City: **Chesapeake**Shipping State: **VA**Shipping Zip: **23320**Shipping Country: **US**

Shipping Instructions:

Bill To

Attention:

Billing Location: **Southeastern Virginia Training Center, Fiscal Office**Billing Street Address 1: **2100 Steppingstone Square**

Billing Street Address 2:

Billing City: **Chesapeake**Billing State: **VA**Billing Zip: **23320**Billing Country: **US**

Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid** Part Number: **392700**
 Shipping Method: **Vendor** Product/Category:
 MSDS Included: **No** Model:
 Hazardous Materials: Size:
 Special Handling: Color:
 Packing Instructions: **24 PER CASE** Warranty Type:
 Additional Handling Info: Detailed Instructions:

Line: 20

Line Type: **Item**
 NIGP Code: **38045**

Description: **Ice Cream- 4 oz.cups-Chocolate, 24/pk**
(Product # 391900)

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **11**
 Commodity Ref Line: **1**

Quantity: **35**
 Unit Price: **\$3.78000**
 Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Unit: **pack**
 Line Total: **\$132.30**
 Catalog:
 Discounted Unit Price: **3.78**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **Southeastern Virginia Training Center**
 Shipping Street Address 1: **2100 Steppingstone Square**
 Shipping Address 2: **Supply Department**
 Shipping City: **Chesapeake**
 Shipping State: **VA**
 Shipping Zip: **23320**
 Shipping Country: **US**
 Shipping Instructions:
 Free On Board Name: **FOB Destination-Freight Prepaid**
 Shipping Method: **Vendor**
 MSDS Included: **No**
 Hazardous Materials:
 Special Handling:
 Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Bill To

Attention:
 Billing Location: **Southeastern Virginia Training Center,**
Fiscal Office
 Billing Street Address 1: **2100 Steppingstone Square**
 Billing Street Address 2:
 Billing City: **Chesapeake**
 Billing State: **VA**
 Billing Zip: **23320**
 Billing Country: **US**
 Billing Instructions:
 Part Number: **392700**
 Product/Category:
 Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 21

Line Type: **Item**
 NIGP Code: **38045**

Description: **Ice Cream- 4 oz.cups-Strawberry, 24/pk**
(Product # 292500)

Doc Code: **RQN**Doc Code: **IFB**Quantity: **105**Unit Price: **\$3.78000**

Discount %:

Market Price: **\$0.00000**

Effective From:

Estimated Delivery Days: **9/1/2006**Commodity Ref Line: **11**Commodity Ref Line: **1**Unit: **pack**Line Total: **\$396.90**

Catalog:

Discounted Unit Price: **3.78**

Effective To:

Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **Southeastern Virginia Training Center**Shipping Street Address 1: **2100 Steppingstone Square**Shipping Address 2: **Supply Department**Shipping City: **Chesapeake**Shipping State: **VA**Shipping Zip: **23320**Shipping Country: **US**

Shipping Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Shipping Method: **Vendor**MSDS Included: **No**

Hazardous Materials:

Special Handling:

Packing Instructions: **24 PER CASE**

Additional Handling Info:

Bill To

Attention:

Billing Location: **Southeastern Virginia Training Center,
Fiscal Office**Billing Street Address 1: **2100 Steppingstone Square**

Billing Street Address 2:

Billing City: **Chesapeake**Billing State: **VA**Billing Zip: **23320**Billing Country: **US**

Billing Instructions:

Part Number: **392700**

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 22Line Type: **Item**NIGP Code: **38080**Description: **Sherbert- 4 oz.cups-Orange, 48/pk (Product
392400)**Doc Code: **RQN**Doc Code: **IFB**Commodity Ref Line: **11**Commodity Ref Line: **1**Quantity: **160**Unit Price: **\$6.36000**

Discount %:

Market Price: **\$0.00000**

Effective From:

Estimated Delivery Days: **9/1/2006**Unit: **pack**Line Total: **\$1,017.60**

Catalog:

Discounted Unit Price: **6.36**

Effective To:

Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **Southeastern Virginia Training Center****Bill To**

Attention:

Billing Location: **Southeastern Virginia Training Center,
Fiscal Office**

Shipping Street Address 1: 2100 Steppingstone Square	Billing Street Address 1: 2100 Steppingstone Square
Shipping Address 2: Supply Department	Billing Street Address 2:
Shipping City: Chesapeake	Billing City: Chesapeake
Shipping State: VA	Billing State: VA
Shipping Zip: 23320	Billing Zip: 23320
Shipping Country: US	Billing Country: US
Shipping Instructions:	Billing Instructions:
Free On Board Name: FOB Destination-Freight Prepaid	Part Number: 392700
Shipping Method: Vendor	Product/Category:
MSDS Included: No	Model:
Hazardous Materials:	Size:
Special Handling:	Color:
Packing Instructions: 48 PER CASE	Warranty Type:
Additional Handling Info:	Detailed Instructions:

Line: 23Line Type: **Item**NIGP Code: **38045**Description: **Ice Cream- 4 oz.cups-Strawberry, 24/pk
(Product # 292500)**Doc Code: **RQN**Commodity Ref Line: **11**Doc Code: **IFB**Commodity Ref Line: **1**Quantity: **105**Unit: **pack**Unit Price: **\$3.78000**Line Total: **\$396.90**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **3.78**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **Southeastern Virginia Training Center****Bill To**

Attention:

Billing Location: **Southeastern Virginia Training Center,
Fiscal Office**Shipping Street Address 1: **2100 Steppingstone Square**Billing Street Address 1: **2100 Steppingstone Square**Shipping Address 2: **Supply Department**

Billing Street Address 2:

Shipping City: **Chesapeake**Billing City: **Chesapeake**Shipping State: **VA**Billing State: **VA**Shipping Zip: **23320**Billing Zip: **23320**Shipping Country: **US**Billing Country: **US**

Shipping Instructions:

Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Part Number: **392700**Shipping Method: **Vendor**

Product/Category:

MSDS Included: **No**

Model:

Hazardous Materials:

Size:

Special Handling:

Color:

Packing Instructions: **24 PER CASE**

Warranty Type:

Additional Handling Info:

Detailed Instructions:

Line: 24Line Type: **Item**NIGP Code: **38045**Description: **Ice Cream- 4 oz.cups-Vanilla, 24/pk**Doc Code: **RQN**Commodity Ref Line: **11**Doc Code: **IFB**Commodity Ref Line: **1**Quantity: **50**Unit: **pack**Unit Price: **\$4.31000**Line Total: **\$215.50**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **4.31**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **Sitter & Barfoot Veterans Care Center****Bill To**

Attention:

Billing Location: **Virginia Department Of Veterans Services**Shipping Street Address 1: **1601 Broad Rock Blvd.**Billing Street Address 1: **Accounts Payable**

Shipping Address 2:

Billing Street Address 2: **POB 6129**Shipping City: **Richmond**Billing City: **Roanoke**Shipping State: **VA**Billing State: **VA**Shipping Zip: **23224**Billing Zip: **24017**Shipping Country: **US**Billing Country: **US**

Shipping Instructions:

Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Part Number: **392700**Shipping Method: **Vendor**

Product/Category:

MSDS Included: **No**

Model:

Hazardous Materials:

Size:

Special Handling:

Color:

Packing Instructions: **24 PER CASE**

Warranty Type:

Additional Handling Info:

Detailed Instructions:

Line: 25Line Type: **Item**NIGP Code: **38045**Description: **Ice Cream- 4 oz.cups-Chocolate, 24/pk**Doc Code: **RQN**Commodity Ref Line: **11**Doc Code: **IFB**Commodity Ref Line: **1**Quantity: **50**Unit: **pack**Unit Price: **\$4.31000**Line Total: **\$215.50**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **4.31**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:

Shipping Location: **Sitter & Barfoot Veterans Care Center**Shipping Street Address 1: **1601 Broad Rock Blvd.**

Shipping Address 2:

Shipping City: **Richmond**Shipping State: **VA**Shipping Zip: **23224**Shipping Country: **US**

Shipping Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Shipping Method: **Vendor**MSDS Included: **No**

Hazardous Materials:

Special Handling:

Packing Instructions: **24 PER CASE**

Additional Handling Info:

Bill To

Attention:

Billing Location: **Virginia Department Of Veterans Services**Billing Street Address 1: **Accounts Payable**Billing Street Address 2: **POB 6129**Billing City: **Roanoke**Billing State: **VA**Billing Zip: **24017**Billing Country: **US**

Billing Instructions:

Part Number: **392700**

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 26Line Type: **Item**NIGP Code: **38045**Description: **Ice Cream- 4 oz.cups-Strawberry, 24/pk**Doc Code: **RQN**Commodity Ref Line: **11**Doc Code: **IFB**Commodity Ref Line: **1**Quantity: **50**Unit: **pack**Unit Price: **\$4.31000**Line Total: **\$215.50**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **4.31**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **Sitter & Barfoot Veterans Care Center**Shipping Street Address 1: **1601 Broad Rock Blvd.**

Shipping Address 2:

Shipping City: **Richmond**Shipping State: **VA**Shipping Zip: **23224**Shipping Country: **US**

Shipping Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Shipping Method: **Vendor**MSDS Included: **No**

Hazardous Materials:

Bill To

Attention:

Billing Location: **Virginia Department Of Veterans Services**Billing Street Address 1: **Accounts Payable**Billing Street Address 2: **POB 6129**Billing City: **Roanoke**Billing State: **VA**Billing Zip: **24017**Billing Country: **US**

Billing Instructions:

Part Number: **392700**

Product/Category:

Model:

Size:

Special Handling:
 Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Color:
 Warranty Type:
 Detailed Instructions:

Line: 27

Line Type: **Item**
 NIGP Code: **38080**

Description: **Sherbert- 4 oz.cups, Lime Flavor, 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **18**
 Commodity Ref Line: **8**

Quantity: **50**
 Unit Price: **\$4.31000**
 Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Unit: **pack**
 Line Total: **\$215.50**
 Catalog:
 Discounted Unit Price: **4.31**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **Sitter & Barfoot Veterans Care Center**
 Shipping Street Address 1: **1601 Broad Rock Blvd.**
 Shipping Address 2:
 Shipping City: **Richmond**
 Shipping State: **VA**
 Shipping Zip: **23224**
 Shipping Country: **US**
 Shipping Instructions:
 Free On Board Name: **FOB Destination-Freight Prepaid**
 Shipping Method: **Vendor**
 MSDS Included: **No**
 Hazardous Materials:
 Special Handling:
 Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Bill To

Attention:
 Billing Location: **Virginia Department Of Veterans Services**
 Billing Street Address 1: **Accounts Payable**
 Billing Street Address 2: **POB 6129**
 Billing City: **Roanoke**
 Billing State: **VA**
 Billing Zip: **24017**
 Billing Country: **US**
 Billing Instructions:
 Part Number: **391300**
 Product/Category:
 Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 28

Line Type: **Item**
 NIGP Code: **38045**

Description: **Ice Cream Sandwiches- 3 fl. oz., 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **14**
 Commodity Ref Line: **4**

Quantity: **50**
 Unit Price: **\$4.68000**
 Discount %:

Unit: **pack**
 Line Total: **\$234.00**
 Catalog:

Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Discounted Unit Price: **4.68**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **Sitter & Barfoot Veterans Care Center**
 Shipping Street Address 1: **1601 Broad Rock Blvd.**
 Shipping Address 2:
 Shipping City: **Richmond**
 Shipping State: **VA**
 Shipping Zip: **23224**
 Shipping Country: **US**
 Shipping Instructions:
 Free On Board Name: **FOB Destination-Freight Prepaid**
 Shipping Method: **Vendor**
 MSDS Included: **No**
 Hazardous Materials:
 Special Handling:
 Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Bill To

Attention:
 Billing Location: **Virginia Department Of Veterans Services**
 Billing Street Address 1: **Accounts Payable**
 Billing Street Address 2: **POB 6129**
 Billing City: **Roanoke**
 Billing State: **VA**
 Billing Zip: **24017**
 Billing Country: **US**
 Billing Instructions:
 Part Number: **193800**
 Product/Category:
 Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 29

Line Type: **Item**
 NIGP Code: **38045**

Description: **Popsicles - Assorted Flavors, 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **16**
 Commodity Ref Line: **6**

Quantity: **50**
 Unit Price: **\$3.59000**
 Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Unit: **pack**
 Line Total: **\$179.50**
 Catalog:
 Discounted Unit Price: **3.59**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **Sitter & Barfoot Veterans Care Center**
 Shipping Street Address 1: **1601 Broad Rock Blvd.**
 Shipping Address 2:
 Shipping City: **Richmond**
 Shipping State: **VA**
 Shipping Zip: **23224**
 Shipping Country: **US**
 Shipping Instructions:

Bill To

Attention:
 Billing Location: **Virginia Department Of Veterans Services**
 Billing Street Address 1: **Accounts Payable**
 Billing Street Address 2: **POB 6129**
 Billing City: **Roanoke**
 Billing State: **VA**
 Billing Zip: **24017**
 Billing Country: **US**
 Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid** Part Number: **485900**
 Shipping Method: **Vendor** Product/Category:
 MSDS Included: **No** Model:
 Hazardous Materials: Size:
 Special Handling: Color:
 Packing Instructions: **24 PER CASE** Warranty Type:
 Additional Handling Info: Detailed Instructions:

Line: 30

Line Type: **Item**
 NIGP Code: **38045**

Description: **Brown Mules (Ice Cream Bars), 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **17**
 Commodity Ref Line: **7**

Quantity: **50**
 Unit Price: **\$5.60000**
 Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Unit: **pack**
 Line Total: **\$280.00**
 Catalog:
 Discounted Unit Price: **5.6**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **Sitter & Barfoot Veterans Care Center**
 Shipping Street Address 1: **1601 Broad Rock Blvd.**
 Shipping Address 2:
 Shipping City: **Richmond**
 Shipping State: **VA**
 Shipping Zip: **23224**
 Shipping Country: **US**
 Shipping Instructions:
 Free On Board Name: **FOB Destination-Freight Prepaid**
 Shipping Method: **Vendor**
 MSDS Included: **No**
 Hazardous Materials:
 Special Handling:
 Packing Instructions: **24 PER CASE**
 Additional Handling Info:

Bill To

Attention:
 Billing Location: **Virginia Department Of Veterans Services**
 Billing Street Address 1: **Accounts Payable**
 Billing Street Address 2: **POB 6129**
 Billing City: **Roanoke**
 Billing State: **VA**
 Billing Zip: **24017**
 Billing Country: **US**
 Billing Instructions:
 Part Number: **486000**
 Product/Category:
 Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 31

Line Type: **Item**
 NIGP Code: **38045**

Description: **Ice Cream- 1/2 Gallon-Vanilla**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **15**
 Commodity Ref Line: **5**

Quantity: **12**
 Unit Price: **\$2.87000**
 Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Unit: **each**
 Line Total: **\$34.44**
 Catalog:
 Discounted Unit Price: **2.87**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **Sitter & Barfoot Veterans Care Center**
 Shipping Street Address 1: **1601 Broad Rock Blvd.**
 Shipping Address 2:
 Shipping City: **Richmond**
 Shipping State: **VA**
 Shipping Zip: **23224**
 Shipping Country: **US**
 Shipping Instructions:
 Free On Board Name: **FOB Destination-Freight Prepaid**
 Shipping Method: **Vendor**
 MSDS Included: **No**
 Hazardous Materials:
 Special Handling:
 Packing Instructions: **2 1/2 GALLONS PER CASE**
 Additional Handling Info:

Bill To

Attention:
 Billing Location: **Virginia Department Of Veterans Services**
 Billing Street Address 1: **Accounts Payable**
 Billing Street Address 2: **POB 6129**
 Billing City: **Roanoke**
 Billing State: **VA**
 Billing Zip: **24017**
 Billing Country: **US**
 Billing Instructions:
 Part Number: **190600**
 Product/Category:
 Model:
 Size:
 Color:
 Warranty Type:
 Detailed Instructions:

Line: 32

Line Type: **Item**
 NIGP Code: **38045**

Description: **Ice Cream- 4 oz.cups-Vanilla, 24/pk**

Doc Code: **RQN**
 Doc Code: **IFB**

Commodity Ref Line: **11**
 Commodity Ref Line: **1**

Quantity: **50**
 Unit Price: **\$4.31000**
 Discount %:
 Market Price: **\$0.00000**
 Effective From:
 Estimated Delivery Days: **9/1/2006**

Unit: **pack**
 Line Total: **\$215.50**
 Catalog:
 Discounted Unit Price: **4.31**
 Effective To:
 Delivery Type: **Per Terms and Conditions**
 Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:
 Shipping Location: **Bon Air Juvenile Correctional Center**
 Shipping Street Address 1: **1900 Chatsworth Avenue**
 Shipping Address 2:
 Shipping City: **Richmond**

Bill To

Attention:
 Billing Location: **Bon Air Juvenile Correctional Center - Business Office**
 Billing Street Address 1: **1905 Chatsworth Ave.**
 Billing Street Address 2:
 Billing City: **Richmond**

Shipping State: VA	Billing State: VA
Shipping Zip: 23235	Billing Zip: 23235
Shipping Country: US	Billing Country: US
Shipping Instructions: Deliveries to be on Tuesdays and Thursdays between 7:30 am and 3:30 pm unless other times are pre-arranged.	Billing Instructions:
Free On Board Name: FOB Destination-Freight Prepaid	Part Number: 392700
Shipping Method: Vendor	Product/Category:
MSDS Included: No	Model:
Hazardous Materials:	Size:
Special Handling:	Color:
Packing Instructions: 24 PER CASE	Warranty Type:
Additional Handling Info:	Detailed Instructions:

Line: 33Line Type: **Item**NIGP Code: **38045**Description: **Ice Cream- 4 oz.cups-Chocolate, 24/pk**Doc Code: **RQN**Commodity Ref Line: **11**Doc Code: **IFB**Commodity Ref Line: **1**Quantity: **50**Unit: **pack**Unit Price: **\$4.31000**Line Total: **\$215.50**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **4.31**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **Bon Air Juvenile Correctional Center****Bill To**

Attention:

Billing Location: **Bon Air Juvenile Correctional Center - Business Office**Shipping Street Address 1: **1900 Chatsworth Avenue**Billing Street Address 1: **1905 Chatsworth Ave.**

Shipping Address 2:

Billing Street Address 2:

Shipping City: **Richmond**Billing City: **Richmond**Shipping State: **VA**Billing State: **VA**Shipping Zip: **23235**Billing Zip: **23235**Shipping Country: **US**Billing Country: **US**Shipping Instructions: **Deliveries to be on Tuesdays and Thursdays between 7:30 am and 3:30 pm unless other times are pre-arranged.**

Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Part Number: **392700**Shipping Method: **Vendor**

Product/Category:

MSDS Included: **No**

Model:

Hazardous Materials:

Size:

Special Handling:

Color:

Packing Instructions: **24 PER CASE**

Warranty Type:

Additional Handling Info:

Detailed Instructions:

Line: 34Line Type: **Item**NIGP Code: **38045**Description: **Ice Cream- 4 oz.cups-Strawberry, 24/pk**Doc Code: **RQN**Commodity Ref Line: **11**Doc Code: **IFB**Commodity Ref Line: **1**Quantity: **50**Unit: **pack**Unit Price: **\$4.31000**Line Total: **\$215.50**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **4.31**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**Delivery Type: **Per Terms and Conditions**Free On Board Name: **FOB Destination-Freight Prepaid****Ship To**

Attention:

Shipping Location: **Bon Air Juvenile Correctional Center****Bill To**

Attention:

Billing Location: **Bon Air Juvenile Correctional Center - Business Office**Shipping Street Address 1: **1900 Chatsworth Avenue**Billing Street Address 1: **1905 Chatsworth Ave.**

Shipping Address 2:

Billing Street Address 2:

Shipping City: **Richmond**Billing City: **Richmond**Shipping State: **VA**Billing State: **VA**Shipping Zip: **23235**Billing Zip: **23235**Shipping Country: **US**Billing Country: **US**Shipping Instructions: **Deliveries to be on Tuesdays and Thursdays between 7:30 am and 3:30 pm unless other times are pre-arranged.**

Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid**Part Number: **392700**Shipping Method: **Vendor**

Product/Category:

MSDS Included: **No**

Model:

Hazardous Materials:

Size:

Special Handling:

Color:

Packing Instructions: **24 PER CASE**

Warranty Type:

Additional Handling Info:

Detailed Instructions:

Line: 35Line Type: **Item**NIGP Code: **38080**Description: **Sherbert- 4 oz.cups, Lime Flavor, 24/pk**Doc Code: **RQN**Commodity Ref Line: **18**Doc Code: **IFB**Commodity Ref Line: **8**Quantity: **50**Unit: **pack**Unit Price: **\$4.31000**Line Total: **\$215.50**

Discount %:

Catalog:

Market Price: **\$0.00000**Discounted Unit Price: **4.31**

Effective From:

Effective To:

Estimated Delivery Days: 9/1/2006

Delivery Type: Per Terms and Conditions

Free On Board Name: FOB Destination-Freight Prepaid

Ship To

Attention:

Shipping Location: Bon Air Juvenile Correctional Center

Shipping Street Address 1: 1900 Chatsworth Avenue

Shipping Address 2:

Shipping City: Richmond

Shipping State: VA

Shipping Zip: 23235

Shipping Country: US

Shipping Instructions: Deliveries to be on Tuesdays and Thursdays between 7:30 am and 3:30 pm unless other times are pre-arranged.

Free On Board Name: FOB Destination-Freight Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions: 24 PER CASE

Additional Handling Info:

Bill To

Attention:

Billing Location: Bon Air Juvenile Correctional Center - Business Office

Billing Street Address 1: 1905 Chatsworth Ave.

Billing Street Address 2:

Billing City: Richmond

Billing State: VA

Billing Zip: 23235

Billing Country: US

Billing Instructions:

Part Number: 391300

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 36

Line Type: Item

NIGP Code: 38080

Description: Sherbert- 4 oz.cups, Orange Flavor, 24/pk

Doc Code: RQN

Commodity Ref Line: 18

Doc Code: IFB

Commodity Ref Line: 8

Quantity: 50

Unit: pack

Unit Price: \$4.31000

Line Total: \$215.50

Discount %:

Catalog:

Market Price: \$0.00000

Discounted Unit Price: 4.31

Effective From:

Effective To:

Estimated Delivery Days: 9/1/2006

Delivery Type: Per Terms and Conditions

Free On Board Name: FOB Destination-Freight Prepaid

Ship To

Attention:

Shipping Location: Bon Air Juvenile Correctional Center

Shipping Street Address 1: 1900 Chatsworth Avenue

Shipping Address 2:

Shipping City: Richmond

Shipping State: VA

Shipping Zip: 23235

Shipping Country: US

Shipping Instructions: Deliveries to be on Tuesdays and

Bill To

Attention:

Billing Location: Bon Air Juvenile Correctional Center - Business Office

Billing Street Address 1: 1905 Chatsworth Ave.

Billing Street Address 2:

Billing City: Richmond

Billing State: VA

Billing Zip: 23235

Billing Country: US

Billing Instructions:

Thursdays between 7:30 am and 3:30 pm unless other times are pre-arranged.

Free On Board Name: **FOB Destination-Freight Prepaid** Part Number: **391300**
 Shipping Method: **Vendor** Product/Category:
 MSDS Included: **No** Model:
 Hazardous Materials: Size:
 Special Handling: Color:
 Packing Instructions: **24 PER CASE** Warranty Type:
 Additional Handling Info: Detailed Instructions:

Line: 37

Line Type: **Item**

NIGP Code: **38045**

Description: **Ice Cream Sandwiches- 3 fl. oz., 24/pk**

Doc Code: **RQN**

Commodity Ref Line: **14**

Doc Code: **IFB**

Commodity Ref Line: **4**

Quantity: **50**

Unit: **pack**

Unit Price: **\$4.68000**

Line Total: **\$234.00**

Discount %:

Catalog:

Market Price: **\$0.00000**

Discounted Unit Price: **4.68**

Effective From:

Effective To:

Estimated Delivery Days: **9/1/2006**

Delivery Type: **Per Terms and Conditions**

Free On Board Name: **FOB Destination-Freight Prepaid**

Ship To

Attention:

Shipping Location: **Bon Air Juvenile Correctional Center**

Bill To

Attention:

Billing Location: **Bon Air Juvenile Correctional Center - Business Office**

Shipping Street Address 1: **1900 Chatsworth Avenue**

Billing Street Address 1: **1905 Chatsworth Ave.**

Shipping Address 2:

Billing Street Address 2:

Shipping City: **Richmond**

Billing City: **Richmond**

Shipping State: **VA**

Billing State: **VA**

Shipping Zip: **23235**

Billing Zip: **23235**

Shipping Country: **US**

Billing Country: **US**

Shipping Instructions: **Deliveries to be on Tuesdays and Thursdays between 7:30 am and 3:30 pm unless other times are pre-arranged.**

Billing Instructions:

Free On Board Name: **FOB Destination-Freight Prepaid** Part Number: **193800**

Shipping Method: **Vendor** Product/Category:

MSDS Included: **No** Model:

Hazardous Materials: Size:

Special Handling: Color:

Packing Instructions: **24 PER CASE** Warranty Type:

Additional Handling Info: Detailed Instructions:

Line: 38

Line Type: **Item**

NIGP Code: 38045

Description: Popsicles - Assorted Flavors, 24/pk

Doc Code: RQN

Commodity Ref Line: 16

Doc Code: IFB

Commodity Ref Line: 6

Quantity: 50

Unit: pack

Unit Price: \$3.59000

Line Total: \$179.50

Discount %:

Catalog:

Market Price: \$0.00000

Discounted Unit Price: 3.59

Effective From:

Effective To:

Estimated Delivery Days: 9/1/2006

Delivery Type: Per Terms and Conditions

Free On Board Name: FOB Destination-Freight Prepaid

Ship To**Bill To**

Attention:

Attention:

Shipping Location: Bon Air Juvenile Correctional Center

Billing Location: Bon Air Juvenile Correctional Center -
Business Office

Shipping Street Address 1: 1900 Chatsworth Avenue

Billing Street Address 1: 1905 Chatsworth Ave.

Shipping Address 2:

Billing Street Address 2:

Shipping City: Richmond

Billing City: Richmond

Shipping State: VA

Billing State: VA

Shipping Zip: 23235

Billing Zip: 23235

Shipping Country: US

Billing Country: US

Shipping Instructions: Deliveries to be on Tuesdays and
Thursdays between 7:30 am and 3:30 pm unless other
times are pre-arranged.

Billing Instructions:

Free On Board Name: FOB Destination-Freight Prepaid

Part Number: 485900

Shipping Method: Vendor

Product/Category:

MSDS Included: No

Model:

Hazardous Materials:

Size:

Special Handling:

Color:

Packing Instructions: 24 PER CASE

Warranty Type:

Additional Handling Info:

Detailed Instructions:

Line: 39

Line Type: Item

Description: Brown Mules (Ice Cream Bars), 24/pk

NIGP Code: 38045

Commodity Ref Line: 17

Doc Code: RQN

Commodity Ref Line: 7

Doc Code: IFB

Quantity: 50

Unit: pack

Unit Price: \$5.60000

Line Total: \$280.00

Discount %:

Catalog:

Market Price: \$0.00000

Discounted Unit Price: 5.6

Effective From:

Effective To:

Estimated Delivery Days: 9/1/2006

Delivery Type: Per Terms and Conditions

Free On Board Name: FOB Destination-Freight Prepaid

Ship To**Bill To**

Attention:

Shipping Location: **Bon Air Juvenile Correctional Center**Shipping Street Address 1: **1900 Chatsworth Avenue**

Shipping Address 2:

Shipping City: **Richmond**Shipping State: **VA**Shipping Zip: **23235**Shipping Country: **US**Shipping Instructions: **Deliveries to be on Tuesdays and Thursdays between 7:30 am and 3:30 pm unless other times are pre-arranged.**Free On Board Name: **FOB Destination-Freight Prepaid**Shipping Method: **Vendor**MSDS Included: **No**

Hazardous Materials:

Special Handling:

Packing Instructions: **24 PER CASE**

Additional Handling Info:

Attention:

Billing Location: **Bon Air Juvenile Correctional Center - Business Office**Billing Street Address 1: **1905 Chatsworth Ave.**

Billing Street Address 2:

Billing City: **Richmond**Billing State: **VA**Billing Zip: **23235**Billing Country: **US**

Billing Instructions:

Part Number: **486000**

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions: