



Official signed contract documents are on file with OMES Central Purchasing.

Contract title: Food Service Products

SW 0156

Contract issuance date: 04/06/2020

Total number of vendors: One (1) *(For details see: Vendor Information Sheet)*

Contract period: 04/07/2020 through 04/06/2021

Agreement period: 04/07/2020 through 04/06/2026

Authorized users: All state departments, boards, commissions, agencies and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

Contract priority: Mandatory

Type of contract: Reimbursable Unit Cost Plus (=) Fixed Fee. The fixed fee will be added to the Reimbursable unit cost to arrive at the "Net State of Oklahoma Delivered Price."

OMES CP contact: Theresa Johnson

Title: Contracting Officer

Phone: 1 - 405 - 521 - 2289

Email: theresa.johnson@omes.ok.gov



Supplier name: Sysco Oklahoma, a division
of Sysco USA II LLC

Supplier ID #: 0000387199

Supplier address: 1350 West Tecumseh Road

City: Norman

State: OK

Zip Code: 73069 -

Contact person name: Bob Johnson

Phone #: 1-405-717-2301

Title: Manager Bids and Contracts

Fax #: 1-844-873-8390

Email: johnson.bob@oksysco.com

Website: www.sysco.com

Authorized location: ☐ **Locations – list attached as (*attachment title*)**

☐ **Address:**

City:

State:

Zip Code:

Contract ID #: 5793

Delivery:

Minimum order: Core – State Agencies – none, Non Core – 20 cases

P-card accepted: ☒ Yes

☐ No

Other:



STATE OF OKLAHOMA STATEWIDE CONTRACT WITH SYSCO OKLAHOMA

This State of Oklahoma Statewide Contract (“Contract”) is entered into between the state of Oklahoma by and through the Office of Management and Enterprise Services and Sysco Oklahoma (“Supplier”) and is effective April 5, 2020 or as of the date of last signature to this Contract.

Purpose

The State is awarding this Contract to Supplier for the provision of a term contract for the purchase of frozen, perishable, staple food items, and related goods and services to the many agencies and entities of the State, more particularly described in certain Contract Documents. Supplier submitted a proposal which contained exceptions to the Solicitation. This Contract memorializes the agreement of the parties with respect to negotiated terms of the Contract that is being awarded to Supplier.

Now, therefore, in consideration of the foregoing and the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties agree as follows:

1. The parties agree that Supplier has not yet begun performance of work under this Contract. Upon full execution of this Contract, Supplier may begin work. Issuance of a purchase order is required prior to payment to a Supplier.
2. The following Contract Documents are attached hereto and incorporated herein:
 - 2.1. Solicitation, Attachment A;
 - 2.2. Pricing, Attachment E
 - 2.3. Negotiated Exceptions to Contract, Attachment F;

For Clarity, Attachment B – D are intentionally omitted.

3. The parties additionally agree:
 - 3.1. Revisions to terms and documents initially proposed in the Bid are contained in Exhibit E-2 titled Additional Contract Award Documents.

Attachments referenced in this section are attached hereto and incorporated herein.

4. Any reference to a Contract Document refers to such Contract Document as it may have been amended. If and to the extent any provision is in multiple documents and addresses the same or substantially the same subject matter but does not create an actual conflict, the more recent provision is deemed to supersede earlier versions.

STATE OF OKLAHOMA
by and through the
OFFICE OF MANAGEMENT AND
ENTERPRISE SERVICES

By: Dan Sivard

Name: Dan Sivard

Title: State Purchasing Director

Date: 4/3/2020

Sysco Oklahoma, a division of Sysco USA II
LLC

By: John H. Miller

Name: John H. Miller

Title: President Sysco Oklahoma

Date: March 31, 2020

ATTACHMENT A

0900000394 – SOLICITATION



Solicitation Cover Page

1. Solicitation #: 0900000394

2. Solicitation Issue Date: 7/30/2019

3. Brief Description of Requirement:

Solicitation to provide Statewide Contract for the purchase of Food Service Products to the State of Oklahoma

Questions due 8/14/2019, 5:00 p.m.

4. Response Due Date¹: 8/29/2019

Time: 3:00 P.M. CST/CDT

5. Issued By and RETURN SEALED BID TO²:

U.S. Postal Delivery Address: 5005 N. Lincoln Blvd,
Suite 300
Oklahoma City, OK 73105

Common Carrier Delivery Address: same

Electronic Submission Address: N/A

6. Solicitation Type (type "X" at one below):

- ☐ Invitation to Bid
☒ Request for Proposal
☐ Request for Quote

7. Contracting Officer:

Name: Theresa Johnson
Phone: 405-521-2289
Email: theresa.johnson@omes.ok.gov

¹ Amendments to solicitation may change the Response Due Date (read GENERAL PROVISIONS, section 3, "Solicitation Amendments")

² If "U.S. Postal Delivery" differs from "Carrier Delivery," use "Carrier Delivery" for courier or personal deliveries

Distribution Charges

Category	Firm Fixed (\$) Rate
Example	\$2.00
1. Healthcare/Hospitality	\$1.90
2. Dairy	\$1.70
2a. Shell Eggs	\$1.25
3. Meats	\$1.55
4. Seafood	\$1.60
5. Poultry	\$1.55
6. Frozen	\$1.45
7. Canned and Dry	\$1.73
8. Paper/Disposable	\$1.70
9. Chemical/Janitorial	\$1.65
10. Supply/Equipment	\$1.95
11. Produce	\$1.85
11a. Top 3 Produce Items	\$1.50
12. Dispenser/Beverage	\$2.45

Sysco Oklahoma will not have a minimum order size for delivery to State Core Accounts.

Sysco Oklahoma does have a minimum order size for delivery to Non-Core Agencies of 20 cases. Sysco Oklahoma will address less than minimum orders on an individual basis. The fee will not increase for these exceptions.

FUEL SURCHARGE

Sysco Oklahoma

****No fuel surcharge will be instilled, unless fuel increases to \$4.00 per gallon. At this stated level of fuel cost the following schedule applies:**

- (1) \$4.00 - \$4.24 per gal. = \$8.00 surcharge.
- (2) \$4.25 - \$4.49 per gal. = \$9.00 surcharge.
- (3) \$4.50 - \$4.74 per gal. = \$10.00 surcharge.
- (4) \$4.75 per gal. or greater = \$1.00 added for every \$.25 increase.

Price Updates

Category	Frequency of Price Updates
Example	Quarterly
1. Healthcare/Hospitality	Monthly
2. Dairy	Weekly
3. Meats	Weekly
4. Seafood	Weekly
5. Poultry	Weekly
6. Frozen	Monthly
7. Canned and Dry	Monthly
8. Paper/Disposable	Monthly
9. Chemical/Janitorial	Monthly
10. Supply/Equipment	Monthly
11. Produce	Weekly
12. Dispenser/Beverage	Monthly

Payment Term Discounts

Payment Terms	Additional Discount %
Invoice Paid in 30 Days	0.10% if paid by check
Invoice Paid in 20 Days	0.15% if paid by check
Invoice Paid in 15 Days	0.20% if paid by check
Invoice Paid in 10 Days	0.25% if paid by check
Invoice Paid in 5 days	0.35 if paid by check
Paid via Electronic Bank Transfer in 5 days	Paid via Electronic Bank Transfer in 5 days 0.50%
Other (i.e use of Electronic Fund Transfer)	

Monthly Order Incentives

Monthly Average Order Level	Additional Discount %
\$2500 - \$4999	0.20%
\$5,000 - \$9,999	0.35%
\$10,000 - \$14,999	0.45%
\$15,000 - \$19,999	0.60%
\$20,000 and up	0.70%

Volume Rebate

Annual Spending	Annual Rebate (% of TOTAL spend)
\$10,000,000	0.10%
\$15,000,000	0.25%
\$20,000,000	0.40%
\$30,000,000	0.50%
\$40,000,000	0.60%
\$50,000,000	0.60%
\$60,000,000	0.60%
\$70,000,000	0.60%
\$80,000,000	0.60%
\$90,000,000	0.60%
\$100,000,000	0.60%
Other ()	

Private Label Use Rebate

Annual Private Label Spending %	Annual Rebate (% of total Private Label spend)
30% Private Label Usage	0.10%
35% Private Label Usage	0.20%
40% Private Label Usage	0.25%
45% Private Label Usage	0.35%
50% Private Label Usage	0.40%
55% Private Label Usage	0.50%
60% or More Private Label Usage	0.65%

ATTACHMENT F
NEGOTIATED EXCEPTIONS TO CONTRACT
STATE OF OKLAHOMA CONTRACT WITH SYSCO
RESULTING FROM SOLICITATION NO. 0900000394

This Contract Award Document ("Contract Award") is the document awarding the Contract to Sysco Oklahoma, a division of Sysco USA II LLC ("Sysco") by State of Oklahoma ("State") in connection with Solicitation 0900000394 ("Solicitation") subject to the following terms set out below and is effective upon the date of the last signature below.

Recitals

Whereas, the State issued a Solicitation for proposals to provide frozen, perishable staple food items, and related goods and services, as more particularly described in the Solicitation;

Whereas, Sysco submitted a proposals which contained exceptions to the Solicitation terms; and

Whereas, the State and Sysco have negotiated the final terms under which Sysco will provide the products and related services under the Contract.

Now, therefore, in consideration of the foregoing and the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties agree as follows:

1. Contract Award Purpose.

This Contract Award memorializes the agreement of the parties with respect to negotiated terms of the contract that is being awarded to Sysco as of even date with execution of this Contract Award. The parties agree that Sysco has not yet begun performance of work contemplated by the Solicitation. The parties agree that any and all exceptions to the Solicitation in Sysco's response that are not memorialized in this Contract Award are not accepted by State and will not become part of the Contract. All exceptions to the Solicitation included in Sysco's response are superseded and replaced in entirety by this Contract Award.

2. Negotiated Terms of the Contract.

2.1 The parties agree that Section A.20., titled Audit and Records Clause is here by replaced with the following provision:

2.1.1 As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any Contract with the State, the successful bidder(s) agree any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.

2.1.2 The successful bidder(s) awarded the Contract(s) is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion and/or termination of the Contract. If litigation, or other action involving such records is started before the end of the seven (7) year period,

the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

- 2.2 The parties agree that Section A.29., titled Compliance with Applicable Laws is hereby replaced with the following provision: Sysco Oklahoma shall comply with all applicable Federal, state, and local laws, and shall maintain all applicable licenses and permit requirements.

- 2.3 The parties agree that Section B.18., titled Warranty is hereby replaced with the following provision:

2.3.1. General Warranties: Sysco warrants that each article contained in each shipment or other delivery hereafter made by contractor to any purchasing entity other than Customer Directed Product (defined below), is guaranteed by Contractor, as of the date of such shipment or delivery: (i) to meet the specifications for such product contained within the order guide and other written specifications for such product provided by Suppliers, (ii) subject to the statutory trust authorized by the Perishable Agricultural Commodities Act, to be free and clear of any adverse lien or security interest, and (iii) to the extent the product is subject to the Federal Food, Drug and Cosmetic Act, as amended from time to time (the "FDC Act") to not be adulterated or misbranded within the meaning of the FDC Act,

2.3.2. Warranties – Customer Directed Product. In connection with all Contracted Products, Proprietary Products or Special Order Products (as such terms are defined below) which are not SYSCO Brand Products ("Customer Directed Products"), OMES acknowledges that Contractor does not manufacture or product any products other than certain further processed products sourced from specialty companies. With regard to Customer Directed Products, Purchasing entities agrees that it has selected the Customer Directed Products based upon its own knowledge and judgement. Other than warranty of title, CUONTRACTOR MAKE NO WARRANTIES, EXRESS OR IMPLIED, and INLCUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE WITH REGARD TO CUSTOMER DIRECTED PRODUCTS.

- 2.4 The parties agree that Section B.20 titled Contract Management Fee shall include the following:

Along with this CMS is offering an additional \$15,000 management fee payable at the beginning of each new contract period.

- 2.5 The parties agree that Section B.23., titled Patents and Royalties is hereby replaced with the following provision: Sysco will indemnify and hold any purchasing entity harmless from and against any claims brought by a third party to the extent arising out of or in connection with any allegation that Sysco trademarks or trade dress contained on any Sysco Brand products purchased by a purchasing entity under the Contract infringe or violate such third party's trademark or trade dress. Sysco will indemnify and hold any purchasing entity from liability of any nature or kind, including costs and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured used in the process of developing Sysco Brand Products. If Sysco uses any designed, device or materials covered by letter, patent, or copyright, it is mutually agreed and understood without exception that the prices for Sysco Brand Products shall include royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

2.6 The parties agree to add the following to Section C.3., titled General Information:

The State of Oklahoma will earn CSM rebates which:

- (1) Will be paid directly from CSM to each of the facilities unless otherwise directed by The State of Oklahoma. Sysco will report all The State of Oklahoma's purchases to CSM for their reconciliation and payment. Rebates typically average between 1-3% of gross purchases through Sysco. CSM and Sysco understand that The State of Oklahoma has and will negotiate more favorable pricing with some suppliers. Please be aware that in some cases the manufacturer(s) will discontinue rebates when a better program is negotiated directly with them.

As a part of our service to The State of Oklahoma, CSM and Sysco will conduct regular reviews of purchases at all facility locations to maximize participation in the CSM program and bring the most value to The State of Oklahoma for dollars spent with Sysco.

- (2) CSM will provide reporting regularly to The State of Oklahoma and build any necessary custom reports as needed.
- (3) Upon agreement and approval between the State of Oklahoma, Sysco and CSM with this RFP process, CSM can work to align The State of Oklahoma with our organization and platform. (4)The agreement remains in place until you decided to end our agreement by sending a Letter of Termination providing 30 days' notice or the end of the contract resulting from Solicitation 0900000394.

2.7 The parties agree to add the following provisions to Section C.4 Definition of Cost:

Definition of Cost. For all products sold by the Contractor to the OMES on the bases of Cost plus a fee to the Contractor, the following definition of Cost shall apply. "Cost" is defined as the cost of the product as shown on the invoice to Contractor or an affiliated entity of Contractor ("Affiliate") that is controlled directly or indirectly by Sysco Corporation ("Parent") delivering the product (in either case, the "Operating Company"), plus, if the price on such invoice is not a delivered price, Applicable Freight (defined below). The invoice used to determine Cost of a product will be an invoice issued to Contractor from the seller of such product which may include suppliers, brokers, growers, packers, manufacturers, redistributors, consolidators, Affiliates, including Sysco Merchandising and Supply Chain Services, Inc. ("SMS"), or any other source of Products (collectively, "Supplier"). Suppliers including SMS and other Affiliates set invoice prices of Products sold to the Contractor and may include an amount that reflects Earned Income for Merchandising Services (as such terms are defined below). In addition, for certain commodity products like produce, SMS and other Affiliates may use replacement cost or current market average cost as its cost to the Contractor. Cost will not be reduced by Earned Income or cash discounts.

Applicable Freight. means a per-case freight charge based on market conditions for moving products from the source to the Contractor. Applicable Freight charges may include: (i) common or contract carrier charges billed by any Supplier or a third party; (ii) common or contract carrier charges billed by a freight management service operated by Parent or Affiliates ("FMS") for third party carriage arranged by FMS; (iii) charges billed by FMS for shipments back hauled on trucks owned or leased by Parent or Affiliates; or (iv) charges such as fuel surcharges, cross-dock charges, unloading and restacking charges, container charges, air freight charges and other similar charges not included in Supplier's invoice cost that are required to bring product into the Contractor 's warehouse. OMES acknowledges that Parent may manage freight (through FMS or

otherwise) and may charge Applicable Freight, which may include an amount in excess of the costs incurred in arranging the transportation that reflects compensation for managing freight; provided that Applicable Freight for any product will not exceed (i) the Supplier's normal freight charge to the Contractor to ship normal quantity requirements of such product (including a freight charge that is part of a delivered price) or (ii) if the Supplier does not provide freight service, the rate normally payable by the Contractor for inbound shipments of a similar quantity of product.

Merchandising Services. Parent and Affiliates, including SMS and Operating Companies, perform value-added services for Suppliers of SYSCO® Brand and other Products ("Merchandising Services"). These services include, but are not limited to, (i) supply chain services such as consolidation of Operating Company purchases from Suppliers, management of Supplier ordering processes, consolidation of payments by Operating Companies to Suppliers, processing claims by Operating Companies for Product loss and shortages, advanced inventory management, freight consolidation and management and other services associated with management of the total supply chain, (ii) quality assurance and (iii) regional and national marketing and performance-based product marketing. Parent and Affiliates, including SMS, may recover the costs of providing Merchandising Services, may be compensated for these services and may retain any savings they may receive throughout the supply chain by utilizing their expertise, resources and capital, a portion of which is used to offset expenses already incurred. Parent considers such cost recovery, compensation and retained savings for Merchandising Services to be earned income ("Earned Income"). Earned Income takes many forms including promotional allowances, volume discounts, growth programs, marketing programs and any other payments from Suppliers and may be provided through rebates or other payments from the Supplier or through net pricing from Suppliers that reflects such Earned Income. Parent may retain Earned Income, receipt of which does not reduce the Cost or sell price of any product. Earned Income does not include manufacturer promotional allowances for the period of the promotion that are intended to be passed along to customer (State Agencies) and are shown on the face of the invoices used to determine Cost.

Controlled Price Products. There are a limited number of Products ("Controlled Price Products") that are governed by agreements with Suppliers binding upon the Contractor which establish the ultimate price at which the Contractor must sell the Product to the customer (State Agencies) ("Controlled Price Agreements"). Controlled Price Agreements are limited to bag-in-box products from Coca Cola North America and Pepsi Cola Company, products from Ecolab, Inc. and other products expressly agreed to in writing by the Contractor and customer (State Agencies). The sell price for Controlled Price Products shall be the amount prescribed (or calculated in accordance with) the applicable Controlled Price Agreement.

Supplier Agreements; Customer Contract Pricing. Customer (State Agencies) may provide Contractor with written evidence of the existence of all agreements it has with any Supplier for the purchase of Products to be distributed under this Agreement ("Supplier Agreements"), utilizing the supplier detail form provided by the Contractor (the "Supplier Detail Form"). Supplier Agreements include agreements for which the Supplier and Customer (State Agencies) have agreed on (i) allowances for the Customer (State Agencies) ("Supplier Allowances") or (ii) the guaranteed cost Supplier will charge a distributor for Product to be resold to the Customer (State Agencies) ("Supplier Guaranteed Distributor Cost"), which cost may be either delivered at Supplier plant or to Contractor. Products subject to Supplier Agreements are referred to herein as "Contracted Products". In determining the sell price of any Product covered by a Supplier Agreement, Contractor will replace Cost with Supplier Guaranteed Distributor Cost, plus, if Supplier Guaranteed Distributor Cost is not a delivered price, Applicable Freight.

Definition of Proprietary Products. "Proprietary Products" are (i) Products bearing OMES' name or logo, (ii) Products with a unique formulation that are restricted for sale to OMES, or (iii) supplier branded products that would otherwise not be inventoried, or quantities of such supplier branded Products that exceed the amounts that Contractor would inventory, except for specific OMES requirements. Products under the SYSCO® Brand will be considered Proprietary Products when OMES requires that such Product must be procured from a specific supplier. Contracted Products may also be considered to be Proprietary Products if they are within the scope of Products described in clauses (i), (ii), or (iii) of this paragraph. Fresh produce may not be designated a Proprietary Product due to its highly perishable nature.

Definition of Special Order Products. "Special Order Products" are Products not inventoried by Contractor that O.MES requests and Contractor purchases for immediate or near-immediate distribution.

Force majeure. The duties or obligations of the parties to this agreement shall be excused during an even or events of force majeure. The term "force majeure" shall mean periods in which either party is unable or all parties are unable to perform under the terms of this agreement due to events beyond their reasonable control, including, but not limited to floods, rising waters, earthquakes, hurricanes, tornados and other inclemency's of weather or nature: acts of God;; failure of machinery, parts, including, but not limited to, scheduled or routine maintenance, supplies, or a shutdown of any utilities servicing any of the parties due to circumstances beyond the control of any of the parties: failure of transportation; labor unrest (further provided that no party shall be obliged to settle any such labor dispute merely because of or on account of this agreement, settlement of any such dispute being within the sole prerogative of the respective party}; war, terrorist attack, riot, insurrection, or civil unrest. In the case of an emergency, severe weather, strike, or an act of God, SYSCO Food Services of Oklahoma, LLC will assist the customer locations in procuring items in an effort to maintain normal delivery schedules. Prolonged failure to maintain normal deliveries during these periods may result in cancellation of the agreement. (negotiations if required)

- 2.8 The parties agree to add the following provision to C.4.3. titled Distribution Fee. Sysco will be offering the cost plus dollar amount markup formula for all grocery items. For the small wares program it will be a cost plus margin add freight for orders until \$250.00.

For small wares Sysco will be utilizing their sister company Supplies on the Fly which will include a custom site for the State of Oklahoma.

- 2.9 The parties agree to add the following provision to C.4.4 titled Cost Verification and C.4.6 Audits by OMES. OMES will be allowed four (4) annual price verifications at Contractor's location for purchases made under this Agreement. The price verification will consist of reviewing computer reports generated by Contractor documenting Contractor's calculation of OMES's invoice price and the Contractor's delivered Cost. If requested, applicable Supplier invoices and accompanying freight invoices will also be made available. Supplier invoices consist of invoices from third party suppliers or from Affiliates, SMS or a specialty company, as applicable. Price verification adjustments, if applicable, will be made utilizing the net of undercharges and overcharges to the OMES. The price verification process is subject to the following:

- 2.9.1 OMES must request a price verification in writing at least thirty (30) business days prior to the suggested date of the price verification and must

identify not more than fifty (50) items to be price verified and the period covered;

- 2.9.2 The date and time of price verification must be to the mutual agreement of the OMES and the Contractor;
- 2.9.3 The price verification will be made at the Contractor's location;
- 2.9.4 Support for the price verification may not be removed from the Contractor location where the price verification is conducted;
- 2.9.5 The period for which pricing is to be verified will not begin more than three (3) months prior to the date of the price verification, and will cover only one pricing period; and
- 2.9.6 Any price verification that results in a needed price correction will be correct to the beginning date of the error.

Due to the extensive time and complexity associated with price verification, Contractor will not accept computer generated price matching or electronic audits by or on behalf of OMES or any third party provider and any price verification adjustments will only be made following the above price verification procedures. Notwithstanding the foregoing, if OMES becomes aware of pricing discrepancies for contracted products, Contractor will investigate the purported discrepancy and make appropriate pricing adjustments, as warranted, but such procedure will not involve additional on-site visits and/or access to supplier invoices.

- 2.10. The parties agree that Section B.2, titled Contract Period, is hereby replaced with following provision:
Contract Period. The contract period is for a one year period, commencing April 7, 2020 through April 6, 2021. The contract may be renewed for up to five (5) one year option periods.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000387199
 SYSCO OKLAHOMA A DIV OF SYSCO USA II LLC
 1390 ENCLAVE PKWY
 HOUSTON TX 77077-2025
 USA

Contract ID 000000000000000000005793			Page 2 of 2	
Contract Dates 04/07/2020 to 04/06/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900013246			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		1.00000	CA		0001
10	48101800 / 1000010837 FOOD: Supply/Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
11	50301900 / 1000010838 FOOD: Produce	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	CA		0001
12	50202308 / 1000010839 FOOD: Dispenser/Beverage	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	CA		0001
13	78121603 / 1000024121 FEE: Fuel Surcharge	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001












COMMENTS:

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

EXHIBIT E-2

ADDITIONAL CONTRACT AWARD DOCUMENTS

					
9-Attachment C.9.4.1 Criteria Credit and ReState	8-Attachment C.8.8.1 Delivery Schedu	26-Attachment Order Entry C.29.1.1.pdf	25-Attachment C.27.2.1 Product Reca	24-Attachment C.26.1 Disaster Plan 2	23-Attachment C.25.3 Splittable Prod
					
16-Attachment C.17.1 MIO Item List,p	15-Attachment C.16.1 Nutritional Ana	14-Attachment C.15.1 CN Label.pdf	13-Attachment C.13.6.1 Product Guar	10-Attachment C.8.8.2 Delivery Days	

DELIVERY SCHEDULE

MAIN FACILITY LOCATIONS AND CORRESPONDING DELIVERY DAYS

X - Indicates main delivery day B - Indicates back - up delivery day

<u>CITY</u>	<u>MON</u>	<u>TUES</u>	<u>WED</u>	<u>THUR</u>	<u>FRI</u>
Alva		B		X	
Atoka		X		B	
Ardmore	B		X		
Boley	B			X	
Fort Supply	X			B	
Frederick		X			
Granite	B		X		
Helena		X		B	
Hobart			X		B
Hodgen	X			B	
Holdenville	X			B	
Hominy			X	B	
Idabel		X		B	
Lawton	X		B	X	
Lexington	B		X		
Manitou		X	B		
McAlester	B	X			B
McLoud			X	B	
Muskogee			X		B
Norman			X		B
Pauls Valley	X			B	
Stringtown		X			
Sulphur	X			B	
Taft			X		B
Tecumseh			X		B
Tulsa	B		X		
Vinita	X		B		
Walters	X			B	
Waurika	X			B	
Pryor	X			X	
OKC	X		B		
Sayre	X			B	
Woodward	X		B		
Union City	X		B		

Customer

Credits & Returns

Sysco’s approach to credits & returns remains simple and aimed at absolute customer satisfaction and ensuring a food safe supply chain. In order to maintain the highest levels of consumer food safety, we ask for your partnership in complying with this Customer Credit and Returns Policy. By working together, we can maintain the food safety and integrity of our supply chain.

Sysco Delivery Associates will return and credit any product that you do not accept at the time of delivery. Checking-in your order also provides you with an opportunity to request credit immediately if a product is invoiced but not included with your delivery. After delivery, credits and returns are limited within the parameters established within this policy.

Benefits of our Product Return & Credit Policy:

- Ensures product wholesomeness & quality
- Reduces product loss that ultimately impacts both Sysco and our Customer
- Speeds the processing of returns and refunds
- Assures product handling is compliant with Sysco’s Food Safety Programs, USDA, FDA, OSHA and HAZMAT requirements
- Reduces the risk that a tampered, damaged or unwholesome product could be redistributed to another customer

At Time of Delivery

- Most credits and returns should happen when you are receiving your delivery.
- Your Sysco Delivery Associate will gladly help you verify the items delivered agree with your invoice.
- You may choose to return any item for credit at the time of delivery unless the item is a Special Order, Auto-Ship or Standing Order. Your Delivery Associate will make an adjustment on your invoice to keep for your records.
 - ✓ **Temperature Controlled for Safety (Refrigerated and Frozen) are only eligible for return at time of delivery.** (see attached table for listing of Time and Temperature Control for Safety)
- If a product is partially damaged, your Delivery Associate will make an immediate adjustment on your invoice.
- Once you’ve approved your order (less any items you return) just sign the invoice, indicating you’re satisfied with the delivery.

Returning Product after Delivery & Product Integrity Requirements

Refunds or credits for these items will be determined by the Operating Company.

All other returns are accepted for a limited amount of time as long as they meet the important requirements below:

- ✓ Refrigerated foods not classified as Time and Temperature Control for Safety: within 48 hours from delivery.
- ✓ Frozen, dry and foodservice supplies: Within 14 days from delivery.

Temperature:

- ✓ All refrigerated and frozen products shall be required to be stored at proper temperature to maintain food safety, product integrity and wholesomeness.
 - Frozen items: -18°C to -9°C (0 to 15°F)
 - Refrigerated items: 0°C to 4°C (32 to 40°F)

Packaging:

Products are returnable for full credit only when they are in the original package, free of markings or damage, must be stored within the required temperature range at all times, and within the specified return timeframe.



How this policy helps our customer



Should a return be requested after a delivery has been made...

Additional Food Safety Guidelines

Time and Temperature Control for Safety (TCS):

Product	Refrigerated	Frozen
Deli Meats and Deli Poultry (RTE)	X	
Deli Salads (RTE)	X	
Eggs Cooked and Hard Boiled (RTE)	X	
Eggs, Shell (fresh)	X	
Fruits, Salads & Vegetables (RTE cut/processed)	X	
Ground Beef (raw)		X
Ground Beef (fresh, raw)	X	
Ground Poultry (raw)		X
Ground Poultry (fresh, raw)	X	
Liquid Eggs (ready to use)	X	
MAP or VAC Packaging	X	X
Meat (raw)	X	
Milk (fluid), Ice cream mix	X	
Molluscan Shellfish both in shell and shucked (fresh, raw, not fully cooked)	X	
Molluscan Shellfish both in shell and shucked (raw, not fully cooked)		X
Pickles (refrigerated)	X	
Poultry (raw)	X	
Poultry and Meat (RTE)	X	
Seafood (raw)	X	
Seafood (RTE)	X	
Soft Cheese	X	
Sprouts (fresh)	X	

Note: Ready To Eat (RTE) = Ready to Serve (RTS)

These products may be eligible for credit after confirming with the Sysco Operating Company, but are not allowed back into inventory if picked up after delivery

Chemicals

- Please treat chemical returns with extra attention. Federal HZMAT and OSHA regulations prohibit the transport of open-container chemicals, or chemical products not in the original packaging. Open/damaged chemical products or not in original packaging are non-returnable.
- A Sysco representative must inspect all chemical returns for damage and/or leakage before a pick up and return order can be processed.

Will Call

- Product picked up at Will Call can only be refused/returned at time of pick up. These items are not returnable once they have been signed for and are out of Sysco's control.

Special Order (Non-Stock) Items

- Special order items are products that we do not stock that were ordered especially for you. Because they can't be resold, they are not returnable except when damaged or of inferior quality at the time of delivery.

Drop Shipments

- Drop shipments are sent directly to you from our suppliers. Contact your Sysco representative about any unacceptable items within 48 hours of delivery.

Standing Order

- Is a pre-arranged process and agreement to always ship a defined product and quantity on every order, repetitive.

Auto-Ship

- Is a pre-arranged process and one-time agreement (customer) to ship a defined product and quantity on a defined ship date.

Restocking

- Any exceptions to these return guidelines may result in denial of credit or may be subject to a 20% restocking fee



CONTINUING PRODUCT GUARANTY AND INDEMNITY

August 19, 2019

Each of the articles comprising each shipment or other delivery of any product or products distributed by the undersigned to you or on your order is hereby guaranteed, as of the date of such shipment or delivery, to be on such date not adulterated or misbranded within and not an article which may not, under the provisions of Section 404 or Section 505 of the Federal Food, Drug and Cosmetic Act (the "Act"), be introduced into interstate commerce. In addition, on such date each of such products complies with the Federal Fair Packaging and Labeling Act, and, for meat and poultry product only, is hereby guaranteed to be on such date not adulterated or misbranded within the meaning of the Federal Meat Inspection Act and the Poultry Products Inspection Acts. This guaranty includes and is limited to those products which fall within the definitions contained in these Acts.

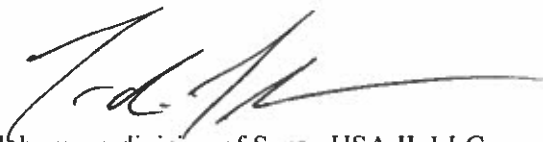
The undersigned agrees to defend, indemnify and hold you harmless from all actions, suits, claims and proceedings ("*Claims*"), and any judgments, damages fines, costs and expenses (including reasonable attorneys' fees) resulting therefrom brought or commenced by any person or entity against anyone for the recovery of damages for the injury, illness and/or death of any person or damage to property arising out of or alleged to have arisen out of the negligent acts or omissions of the undersigned; provided, however, that our indemnification obligations hereunder shall not apply to the extent that Claims are caused by your negligence or willful misconduct.

By the acceptance of this guaranty, you agree (i) to promptly notify us in writing of any Claim or any demand, complaint or proceeding within your knowledge for claimed violation of said Act as so amended including the name and address of the complainant and the name of the article involved, and (ii) to promptly furnish us with samples of the product as well as photographs of the shipping container of such product and/or package samples from such shipment.

The undersigned maintains Hazard Analysis Critical Control Points (HACCP) plans in our distribution facilities in accordance with all applicable governmental requirements as well as Standard Operating Procedures (SOPS) and Standard Sanitation Operating Procedures (SSOP). The undersigned is in compliance with the Public Health Security and Bioterrorism Preparedness Act of 2002.

The continuing guaranty and indemnity set forth in this letter will remain in force and effect until termination by at least ten (10) days' notice given you in writing by the undersigned.

Sincerely,

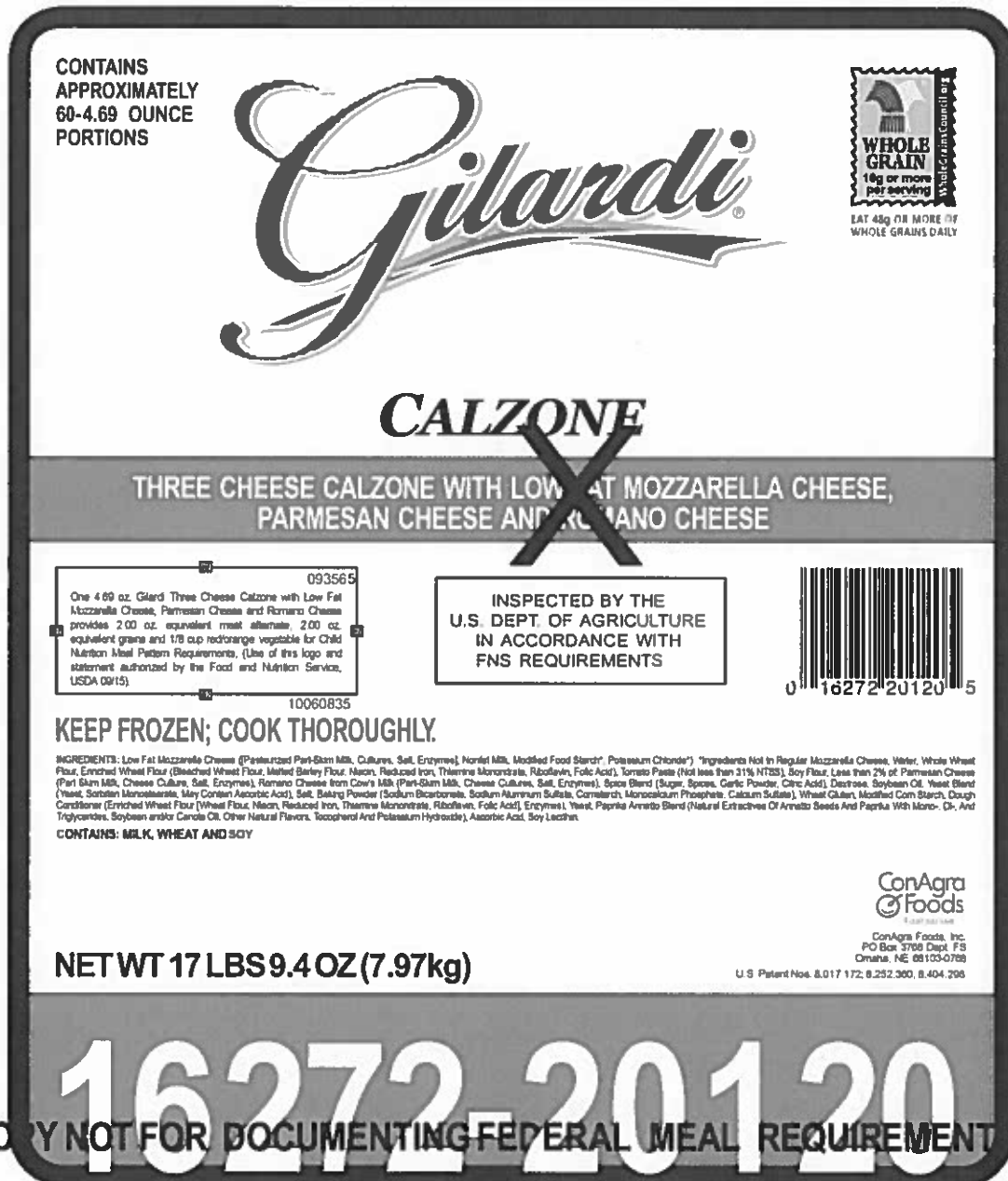


Sysco Oklahoma, a division of Sysco USA II, LLC

By: TRAVIS THOMAS

Title: DIRECTOR OF CONTRACT SALES

Attachment C.15.1



Sample CN Information Sheet Attachment C.15.1



ConAgra Foods – Foodservice
5 ConAgra Drive,
Omaha, NE 68102
TEL: 402-240-4000

Gilardi Three Cheese Calzone with Low Fat Mozzarella Cheese, Parmesan Cheese and Romano Cheese

200 16272 20120 9

Nutritional Information:

Calories	250
Total Fat, g	5 = 18% cal from Fat
Saturated Fat, g	2.0 = 7% cal from Sat Fat
Trans Fat, g	0
Cholesterol, mg	10
Sodium, mg	420
Carbohydrate, g	33
Dietary Fiber, g	4
Sugars, g	4 = 3% sugar by weight
Protein, g	19
	Percent Daily Value
Vitamin A	4
Vitamin C	0
Calcium	40
Iron	15

ALLERGENS	Milk, Soy, Wheat.
Product Facts	
Shelf Life	360 days
Case Dimension (LxWxH)	18.875 x 11.875 x 8.125
Case Cube	1.054
Pattern Tie x High = Total	8 x 7 = 56
Net Wt	17 LBS 9.4 oz (7.97kg)
Gross Wt	19.438 LBS
PROGRAMS PRODUCT QUALIFIES FOR	
HUSSL	Yes
35 10 35	Yes
Alliance for a Healthier Generation	Yes

This specification was last updated on 09/29/2015

CHILD NUTRITION IDENTIFICATION 093565

One 4.69 oz. Gilardi Three Cheese Calzone with Low Fat Mozzarella Cheese, Parmesan Cheese and Romano Cheese provides 2.00 oz. equivalent meat alternate, 2.00 oz. equivalent grains and 1/8 cup red/orange vegetable for Child Nutrition Meal Pattern Requirements, (Use of this logo and statement authorized by the Food and Nutrition Service, USDA 09/15).

WHOLE GRAIN CONTRIBUTION

The weight of all grain ingredients is at minimum 30g. There are 16g of whole grain in the product providing at least 51% whole grain per serving.

HARD BID SPEC

Frozen handheld calzone, par-baked, IQF. CN labeled. Filling to consist of low fat mozzarella cheese, parmesan cheese, Romano cheese and sauce. Minimum portion weight of 4.69 oz. Calzone must contain 2 equivalent grains, 2 Meat Alt and 1/8 cup red/orange vegetable. Contains 16g of whole grain flour. Whole wheat flour must be Ultragrain® Brand. Minimum of 250 calories. Maximum 420mg Sodium. Packed 60, 4.69 oz. portions per case.

HEATING INSTRUCTIONS

Note: Thaw product before baking. Spray with PAM® before baking for softer crust. 18 Calzones fit on baking sheet. Great for satellite operations – fits well in entrée compartment. **Convection Oven:** Thaw under refrigeration before baking. Keep covered while thawing. Bake within 48 hours of thawing for best quality. Preheat convection oven to 350°F. Place calzones on parchment lined baking sheet(s). Spray with cooking spray prior to bakings for softer crust. Bake 10-12 minutes or until product reaches an internal temperature of 165 °F. **Conventional Oven:** Thaw under refrigeration before baking. Keep covered while thawing. Bake within 48 hours of thawing for best quality. Preheat convection oven to 400°F. Place calzones on parchment lined baking sheet(s). Spray with cooking spray prior to bakings for softer crust. Bake 10-12 minutes or until product reaches an internal temperature of 165 °F.

INGREDIENTS: Low Fat Mozzarella Cheese ([Pasteurized Part-Skim Milk, Cultures, Salt, Enzymes], Nonfat Milk, Modified Food Starch*, Potassium Chloride*).

*Ingredients Not in Regular Mozzarella Cheese, Water, Whole Wheat Flour, Enriched Wheat Flour (Bleached Wheat Flour, Malted Barley Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Tomato Paste (Not less than 31% NTSS), Soy Flour, Less than 2% of: Parmesan Cheese (Part Skim Milk, Cheese Culture, Salt, Enzymes), Romano Cheese from Cow's Milk (Part-Skim Milk, Cheese Cultures, Salt, Enzymes), Spice Blend (Sugar, Spices, Garlic Powder, Citric Acid), Dextrose, Soybean Oil, Yeast Blend (Yeast, Sorbitan Monostearate, May Contain Ascorbic Acid), Salt, Baking Powder (Sodium Bicarbonate, Sodium Aluminum Sulfate, Cornstarch, Monocalcium Phosphate, Calcium Sulfate), Wheat Gluten, Modified Corn Starch, Dough Conditioner (Enriched Wheat Flour [Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid], Enzymes), Yeast, Paprika Annatto Blend (Natural Extractives Of Annatto Seeds And Paprika With Mono-, Di-, And Triglycerides, Soybean and/or Canola Oil, Other Natural Flavors, Tocopherol And Potassium Hydroxide), Ascorbic Acid, Soy Lecithin. **CONTAINS: MILK, SOY, WHEAT.**

Shawn Fear
Customer Facing Quality Manager, Food Service
ConAgra Foods Inc.



Dough Roll Dnr Yeast Layr Pk

SUPC: 7089212

Nutrition Information

Serving Size: 1 piece(s) (36 grams)

Amount Per Serving

Calories: 120

Calories from Fat: 27

% Daily Value*

Total Fat:	3 GM	5%
Saturated Fat:	0.5 GM	2%
Trans Fat:	0 GM	
Polyunsaturated Fat:	NA	NA
Monounsaturated Fat:	NA	NA
Cholesterol:	0 MG	0%
Sodium:	160 MG	7%
Potassium:	NA	NA
Total Carbohydrate:	20 GM	7%
Dietary Fiber:	1 GM	4%
Sugars:	3 GM	
Protein:	3 GM	

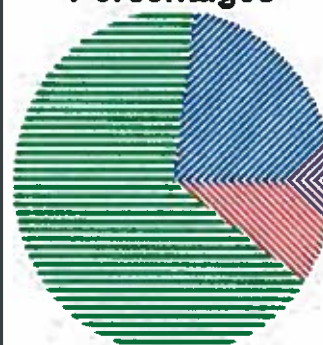
Vitamin A: 0%	•	Vitamin C: 0%
Calcium: 0%	•	Iron: 6%
Thiamin: 10%	•	Riboflavin: 6%
Niacin: 6%	•	
Folate: 10%	•	

* Percent Daily Values are based on a 2000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:

Calories per gram:

Fat 9 • Carbohydrate 4 • Protein 4

Calorie Percentages



PRO - 10%
CHO - 67%
FAT - 23%

Ingredients:

ENRICHED UNBLEACHED WHEAT FLOUR (WHEAT FLOUR, NIACIN, IRON AS FERROUS SULFATE, THIAMINE MONONITRATE, ENZYME, RIBOFLAVIN, FOLIC ACID), WATER, WHEY (A MILK DERIVATIVE), YEAST, SUGAR, SOYBEAN OIL, CONTAINS LESS THAN 2% OF THE FOLLOWING: NATURAL FLAVOR (CONTAINS WHEAT INGREDIENTS), SALT, DATEM, DISTILLED MONOGLYCERIDES, ASCORBIC ACID, ENZYME. CONTAINS: WHEAT, MILK. MAY CONTAIN EGG, SOY AND SESAME

Allergens: Eggs, Milk, Soy, Wheat

Notes

1. The nutritional values indicated may not be complete based on limited information from product manufacturer.
2. This is a representation of the nutrition label. Because the data may change from time to time, this information may not always be identical to the nutrition label information on products sold.
3. If the Nutrition Label, Allergen Information and/or Ingredient List on eNutrition conflicts with these three statements on the product packaging itself, defer to the information on the product packaging. To ensure complete and current information on a product, always contact the product manufacturer.
4. These items' qualification as "gluten-free" is dependent on the accuracy of the gluten-free representations of the manufacturers of the items and their ingredients. Therefore, Sysco and its affiliates do not guarantee that any item will be completely gluten-free. Consumers with celiac disease and/or gluten sensitivities should exercise proper caution in the consumption of any food items and should always consider their individual dietary requirements and needs.



Chicken Cvp 8pc Marn Fz

SUPC: 1427053

Nutrition Information

Serving Size: 4 OZ (112 grams)

Amount Per Serving

Calories: 180

Calories from Fat: 108

% Daily Value*

Total Fat:	12 GM	18%
Saturated Fat:	3.5 GM	18%
Trans Fat:	NA	NA
Polyunsaturated Fat:	2.5 GM	
Monounsaturated Fat:	5 GM	
Cholesterol:	75 MG	25%
Sodium:	320 MG	13%
Potassium:	NA	NA
Total Carbohydrate:	0 GM	0%
Dietary Fiber:	0 GM	0%
Sugars:	0 GM	
Protein:	19 GM	

Vitamin A: 0%

• Vitamin C: 0%

Calcium: 0%

• Iron: 2%

* Percent Daily Values are based on a 2000 calorie diet. Your daily values may be higher or lower depending on your calorie needs.

Calories per gram:

Fat 9

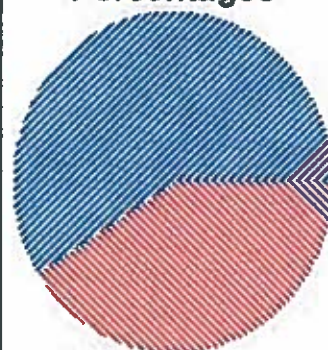
•

Carbohydrate 4

•

Protein 4

Calorie Percentages



PRO - 41%
CHO - 0%
FAT - 59%

Ingredients:

8 Piece Cut Fryers without neck & giblets CONTAINING: Up to 14% of a solution of water, salt and sodium phosphates.

Notes

1. The nutritional values indicated may not be complete based on limited information from product manufacturer.
2. This is a representation of the nutrition label. Because the data may change from time to time, this information may not always be identical to the nutrition label information on products sold.
3. If the Nutrition Label, Allergen Information and/or Ingredient List on eNutrition conflicts with these three statements on the product packaging itself, defer to the information on the product packaging. To ensure complete and current information on a product, always contact the product manufacturer.
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Sysco Oklahoma
Made in Oklahoma (MIO) List 2019

SUPC	Pack Size	Brand	Item Description	Vendor
9203217	1 / 10LB	OSTEEN	Aptzr Pickle Slice Breaded	O'Steen Meat
7000761	1 / 10LB	OSTEEN	Beef Bull Fries Pld Slc Brd	O'Steen Meat
1131648	160 / 1OZ	SYS CLS	Beef Finger Chkn Cntry Fried	Advance Food Co 2
1765197	30 / 5.3OZ	SYS REL	Beef Fritter Chkn Cntry Fried	Advance Food Co 2
6737191	30 / 5.33OZ	SYS IMP	Beef Fritter Cntry Tx Style	Advance Food Co 2
1042985	40 / 4OZ	SYS CLS	Beef Fritter Raw Chp/Frm	Advance Food Co 2
1087451	50 / 3.2OZ	SYS CLS	Beef Fritter Raw Chp/Frm	Advance Food Co 2
1166552	30 / 5.3OZ	SYS CLS	Beef Fritter Raw Chp/Frm	Advance Food Co 2
7757958	56 / 3OZ	FIREIMP	Beef Patty Ang Fc Sea Hs Frz	Advance Food Co 2
7757966	40 / 4OZ	FIREIMP	Beef Patty Ang Fc Sea Hs Frz	Advance Food Co 2
1561364	40 / 4OZ	FIRECLS	Beef Patty Fc Sea Hs Frz	Advance Food Co 2
1561380	53 / 3OZ	FIRECLS	Beef Patty Fc Sea Hs Frz	Advance Food Co 2
2325225	72 / 1.2OZ	FIRECLS	Beef Patty Fc Sea Hs W/Bun Frz	Advance Food Co 2
2325300	80 / 3OZ	FIREREL	Beef Patty Fc Soy Hs Frz	Advance Food Co 2
2325278	90 / 2.5OZ	FIREREL	Beef Patty Fc Soy Lwrsod Hs Cn	Advance Food Co 2
4887097	4 / 2.5LB	SYS CLS	Beef Steak Philly Fc Slices	Advance Food Co 2
8563181	32 / 6OZ	SYS CLS	Beef Steak Philly Mar Brkwy	Advance Food Co 2
1978865	40 / 4OZ	SYS CLS	Beef Steak Philly Mar Flat	Advance Food Co 2
8563017	48 / 4OZ	SYS CLS	Beef Steak Philly Sir Brkwy	Advance Food Co 2
8563025	38 / 5OZ	SYS CLS	Beef Steak Philly Sir Brkwy	Advance Food Co 2
8563165	48 / 4OZ	SYS CLS	Beef Steak Philly Sir Brkwy	Advance Food Co 2
2389708	6 / 3LB	CASASOL	Beef Taco Fill Ckd W/Chck&Tvp	Advance Food Co 2
8827453	1 / 10#	SCHWAB	Bratwurst 4X1	Schwab And Co
7262017	6 / 5LB	HAPASHU	Bread Mix Indian Fry	Shawnee Milling
4902393	3 / 5#	OK FOOD	Chicken Brst Bnls Skls 6Oz Mar	Ok Foods
1892942	24 / 5OZ	SYS CLS	Chicken Brst Cordon Bleu	Advance Food Co 2
1624311	24 / 7OZ	SYS CLS	Chicken Brst Cordon Bleu Brd	Advance Food Co 2
9811597	2 / 5LB	OK FOOD	Chicken Brst Tndr Frt Ckd	Ok Foods
8563124	64 / 3OZ	SYS CLS	Chicken Philly Sli Brkaway	Advance Food Co 2
3255015	2 / 5LB	OK FOOD	Chicken Tender Brd Hmstyle	Ok Foods
0655886	1 / 10LB	OSTEEN	Chicken Tender Frtr Brd Raw	O'Steen Meat
7000415	1 / 10LB	OCFOODS	Chicken Tenderloin Breaded 2 Oz	O'Steen Meat
8110557	2 / 5LB	OK FOOD	Chicken Wing Sectns Cajn Glzd	Ok Foods
8905101	3 / 5#AVG	SCHWAB	Chili Con Carne Brick	Schwab And Co
4212825	1 / 25LB	SYS CLS	Corn Meal White Self-Rising	Shawnee Milling
4014775	1 / 25LB	SYS CLS	Corn Meal Yellow	Shawnee Milling
4609152	4 / 1GAL	PACKER	Flavor Vanilla Imit	Clements
5255351	1 / 50LB	SHAWNEE	Flour Chief Baker	Shawnee Milling
7000354	1 / 50LB	SHAWNEE	Flour Wheat Whole White	Shawnee Milling
9930843	1 / 10LB	SCHWAB	Ham Steak Bone-In 8-10/Oz	Schwab And Co
7000343	6 / 13OZ	SHAWNEE	Mix Gravy Brown Fat Free	Shawnee Milling
9837915	6 / 1.5#	SHAWNEE	Mix Gravy Msty Pprd	Shawnee Milling
0809509	1 / 25LB	SHAWNEE	Mix Roll Complt All Purp	Shawnee Milling
1182229	1 / 10LB	SYS IMP	Mushroom Button Fresh	Jm Farms Inc
1182237	1 / 10LB	SYS CLS	Mushroom Foodservice Fresh	Jm Farms Inc
1182195	1 / 10LB	SYS IMP	Mushroom Fresh Large	Jm Farms Inc
1182211	1 / 10LB	SYS IMP	Mushroom Fresh Medium	Jm Farms Inc
1407022	1 / 5LB	SYS IMP	Mushroom Fresh Medium	Jm Farms Inc
8896090	1 / 108CT	PACKER	Mushroom Large Hand Sel	Jm Farms Inc
3076965	1 / 5LB	SYS IMP	Mushroom Portabella #1 Bulk	Jm Farms Inc
4868220	1 / 5LB	SYS IMP	Mushroom Portabella Cap 4 1/2"	Jm Farms Inc

1300391	1 / 5LB	SYS IMP	Mushroom Sli Fresh	Jm Farms Inc
1864735	1 / 10LB	SYS IMP	Mushroom Sli Fresh	Jm Farms Inc
6056907	2 / 5LB	SYS IMP	Mushroom Sliced Frsh Tubs	Jm Farms Inc
7002134	2 / 32OZ	SEIKELS	Mustard Olde Style	Seikel'S Oklahoma Gold
6571228	4 / 1GAL	RED BOY	Mustard Prpd .	Clements
9130923	1 / 10LB	OSTEEN	Peach Slices Brd Fried	O'Steen Meat
1251818	6 / 32 OZ	FIELD	Pie Pecan T&S 9IN	Field's Pies
1131630	40 / 4OZ	SYS CLS	Pork Fritter Brd Raw Chp/Frm	Advance Food Co 2
7154263	53 / 3OZ	SYS REL	Pork Rib Pty Pre-Cooked	Advance Food Co 2
3381092	24 / 6.4OZ	BBRLCLS	Sandwich Bisc Saus/Egg/Chs lw	Advance Food Co 2
5336342	4 / 1GAL	HEADCTY	Sauce Bbq	Head Country Foods
6187238	4 / 1GAL	HEADCTY	Sauce Bbq Hckry	Head Country Foods
4794640	4 / 1GAL	AMERHTG	Sauce Bbq Hickory	Clements
5034273	5/ 1GAL	HEADCTY	Sauce Bbq Hot Spcy	Head Country Foods
4909263	4 / 1GAL	PACKER	Sauce Worcestershire	Clements
1956143	1 / 10LB	SCHWAB	Sausage Andouille Rope	Schwab And Co
1967777	1 / 10LB	SCHWAB	Sausage Hot Link 4X1	Schwab And Co
2927903	1 / 10LB	SCHWAB	Sausage Hot Link 5/1 L Cortez	Schwab And Co
1961630	1 / 10LB	SCHWAB	Sausage Hot Link 5X1	Schwab And Co
8217135	1 / 10LB	SCHWAB	Sausage Polish 4X1 Skon	Schwab And Co
7672975	1 / 10#	SCHWAB	Sausage Polish 5X1 Preckd	Schwab And Co
5407424	6/ 1GAL	HEADCTY	Seasoning Blend Championship	Head Country Foods
7231236	4 / 5LB	BBRLIMP	Soup Gumbo Chicken & Saus	Advance Food Co 2
2415693	40 / 4OZ	SYS CLS	Steak Beef Cubed Unbrd Raw	Advance Food Co 2
2805018	53 / 3OZ	SYS CLS	Steak Ribeye Marn Philly Flat	Advance Food Co 2
5614906	8 / 2CT	NSP	Steak Sirloin Beef Marn 7 Oz	National Steak & Poultry
5624152	16 / 9OZ	NSP	Steak Sirloin Savry 9Oz Avg	National Steak & Poultry
4508230	4 / 1GAL	GDNCLUB	Syrup Corn Light	Clements
4250304	4 / 1GAL	GRIFDCO	Syrup Pancake & Waffle	Griffin Food Co
5758832	1 / 9LB	OSTEEN	Tomato Green Brd Sli	O'Steen Meat
4405643	1 / 30LB	SCHWAB	Turkey Leg Smk	Schwab And Co
2396208	1 / 10LB	AREZZIO	Veal Fritter Brd Raw 4 Oz	Advance Food Co 2

SUPC	CW	Pack	Size	Brand	Item Description	MPC	Net Wt
4645511	N	3	2 LB	SYS CLS	ALMOND BLANCHED SLIVERED RAW	S4645511	6
4689212	N	12	13 OZ	AREZCLS	ANCHOVY FILET EASY OPEN TIN OO	29007AR	9.75
5890298	N	24	2 OZ	AREZCLS	ANCHOVY PASTE TUBE	70050AR	3
6116893	N	6	4 LB	DEAN	ANTIOXIDANT WASH V O RDY WO SU	304913	24
5330899	N	5	100 CT	SYS CLS	APRON POLY EMBSD WHT 28X46 COM	303764613	32
5330873	N	5	100 CT	SYS CLS	APRON POLY EMBSD WHT 28X46 ECO	303764808	27.65
7280120	N	10	100	VALUGRD	APRON POLY VGRD EMB WHT 28X46	304663104	25.78
7059268	N	2	2 LB	PACKER	ARUGULA BABY FRSH		4
4038360	N	12	1 LB	MINOR	BASE CHICKEN WITH MSG ADDED	74826460010	12
2071751	N	4	3 LB	IMPFRSH	BROCCOLI FLORET MINI ICELESS		12
4180741	N	6	54"	SYSCO	BROOM ANGULAR FLAGGED	B410ASYS	8
7397393	N	12	1 CT	SSDC	BROOM STANDARD GREEN BRISTLE	92212807	8
7397320	N	6	1 CT	SSDC	BRUSH DECK GREEN	S001627T	11
7397421	N	12	1 EA	SSDC	BRUSH TOILET BOWL	92212811	2.5
1675644	N	4	5 LB	IMPFRSH	CABBAGE DICED W/SEP COLOR		20
1675701	N	4	5 LB	IMPFRSH	CABBAGE GREEN SHRD FRSH W/BAG	1675701	20
1277417	N	4	5 LB	PACKER	CABBAGE RED SHRD FRSH		20
5197785	N	12	36 CT	HERSHEY	CANDY BAR CHOC ALMOND	3400024100	43.7
5488366	N	12	36 CT	HERSHEY	CANDY BAR CHOC MILK	3400024000	42.1
5259486	N	12	36 CT	HERSHEY	CANDY BAR CHOC MR GOODBAR	3400024300	53.5
4599775	N	12	36 CT	HERSHEY	CANDY BAR KIT KAT 1.5 OZ	3400024600	46.5
1771785	N	10	36CT	MARS	CANDY BAR MILKY WAY		53
7030414	N	12	24 CT	HERSHEY	CANDY BAR PAY DAY	80723	37.57
1793837	N	8	48 CT	SNICKER	CANDY BAR SNICKER 1.86 OZ	256479	44.64
5326232	N	6	30 CT	HERSHEY	CANDY BAR STD VARIETY ASST	34000-30604	16.88
8222766	N	10	36CT	MARS	CANDY BAR TWIX CARAMEL 1.79 OZ	M35391-00	40.275
4380788	N	8	48 CT	M&M	CANDY M&M PEANUT 1.74 OZ	1232	46
4055945	N	9	36 CT	M&M	CANDY M&M PLAIN 1.69 OZ	317489	34.22
5197769	N	12	36 CT	REESES	CANDY PEANUT BUTTER CUP	3400044000	57
7005183	N	18	18 CT	HERSHEY	CANDY REESE PIECES	3400024851	30.98
5821806	N	12	36CT	HERSHEY	CANDY ROLO CARAMEL W/CHOC	3400024400	52.13
3597911	N	4	5 LB	IMPFRSH	CARROT BABY CUT PLD SLIMS		20
7098809	N	4	5 LB	IMPFRSH	CARROT SHRD	1.00749E+13	20
2610038	N	4	5 LB	IMPFRSH	CARROT STK 1/4 X 1/4 X 4 INCH	306009	20
1750041	N	2	3 LB	IMPFRSH	CAULIFLOWER FLORET MINI CUT		6
1706050	N	4	5 LB	IMPFRSH	CELERY STICK FRESH 4 IN	1706050	20

6697114	N	4	5 LB	BBRLCLS	CHEESE AMER 120 SLI YEL	28131	20
6697890	N	4	5 LB	BBRLCLS	CHEESE AMER 160 SLI YEL	28128	20
6267272	N	6	5 LB	BBRLCLS	CHEESE AMERICAN LOAF YEL	9881	30
5469259	N	2	2.2 LB	BBRLIMP	CHEESE BRIE WHL DOMSTC 1 KG	220580	4.4
2406163	N	4	5 LB	CASAIMP	CHEESE CHDR MILD FCY SHRD YEL	2921C4	20
2404135	N	4	5 LB	CASAIMP	CHEESE CHDR MILD FTTH SHRD YEL	2927C4	20
2819458	N	4	5LB	CASAIMP	CHEESE CHEDDAR JACK FTTH SHRED	2907C4	20
2406189	N	4	5 LB	CASAIMP	CHEESE CHEDDR JACK FANCY SHRED	2905C4	20
2006559	N	10	3 LB	WHLFIMP	CHEESE CREAM NEUFCH LOAF	STK11785	30
4755821	N	4	3 LBS	WHLFCLS	CHEESE CREAM WHPD TUB SPREAD	STK12575	12
135632	N	2	5 LB	SYS IMP	CHEESE FETA CRUMBLD	1791	10
2393049	Y	2	6#AVG	BBRLCLS	CHEESE GOUDA SMOKED	56480	12
2388213	N	6	5 LB	BBRLCLS	CHEESE HOT PEPPER LOAF WHT PRC	212334	30
2335636	N	4	5 LB	BELGIO	CHEESE MASCARPONE TUB USA	16	20
2476596	N	4	5 LB	CASAIMP	CHEESE MONTEREY JACK FCY SHRED	2939C4	20
2404127	N	4	5 LB	CASAIMP	CHEESE MONTEREY JACK FTTH SHRD	2935C4	20
1466333	N	4	5 LB	AREZIMP	CHEESE MOZZ PIZZ BLD FEATHERED	204643	20
2388791	Y	8	6#AVG	AREZIMP	CHEESE MOZZARELLA L/M PRT SKM	101375	48
2388775	Y	8	6#AVG	AREZIMP	CHEESE MOZZARELLA L/M WHL MLK	101379	48
2388783	N	4	5 LB	AREZIMP	CHEESE MOZZARELLA LMPS FTTH SH	101376	20
2593440	N	4	5 LB	AREZIMP	CHEESE MOZZARELLA SHRD WHL MLK	101377	20
4071322	N	12	1 LB	AREZIMP	CHEESE PARM GRD DRY SHAKER US	60	12
4066696	N	4	5 LB	AREZIMP	CHEESE PARM GRD DRY TUB S.AM	21	20
4066884	N	2	5 LB	AREZIMP	CHEESE PARM GRD FRSH USA	35	10
9714023	N	4	5 LB	BELGIO	CHEESE PARM SHAVED	35942	20
15438	N	4	5 LB	ANDOLNA	CHEESE PARM SHAVED USA	4995	20
4066682	N	4	5LB	AREZIMP	CHEESE PARM SHRD FANCY USA	10	20
4067064	Y	2	20#AVG	AREZIMP	CHEESE PARM WHEEL CRYO USA	140	40
2823419	N	4	5LB	BBRLIMP	CHEESE PEPPER JACK FTTH SHRED	960317	20
1101815	N	4	5 LB	AREZIMP	CHEESE PIZZA SHRD WHITE	204611	20
7270895	N	6	5LB	BBRLCLS	CHEESE PROC PEPPER JACK LOAF	20640	30
7238512	N	4	5 LB	CASACLS	CHEESE PROC PEPPER JK 120 SLI	6921	19.95
2389260	Y	3	12#AVG	AREZIMP	CHEESE PROVOLONE	1151110	35
2195857	N	4	5 LB	ARZCLSC	CHEESE RICOTTA WHIPPED	984965	20
2818963	N	4	5LB	BBRLIMP	CHEESE SWISS FEATHER SHRED	STK10709	20
2822454	Y	6	8 LB	BBRLIMP	CHEESE SWISS SNDW CUT GRADE A	169715	49
7018187	N	4	5 LB	BBRLCLS	CHEESE SWISS/AMER 120 SLI	31517	20

5103064	N	4	5 LB	BBRLCLS	CHEESE SWISS/AMER 160 SLI	34914	20
5083936	N	6	.5 GAL	SYS IMP	CHERRY MARA HALF PLAS	10111157	27
5083944	N	6	.5GAL	SYS IMP	CHERRY MARA STEM LG PLAS	10111158	27
4086591	N	5	5 KILO	CALLEBT	CHOCOLATE DARK BLOCK 54.5%	811NV-132	55.1
2219095	N	4	1 LB	IMPFRSH	CILANTRO CLEAN WASH FRESH HERB		4
4324232	N	6	5 LB	HERSHEY	COCOA BKNG PWDR NAT	3400063505	30
6960710	N	6	50CT	CITVCLS	COCOA MIX IND CREAMY	29609	21
1271475	N	6	50 CT	SWSMISS	COCOA MIX INDIV	7092047491	13.688
4250775	N	6	24 CT	SWSMISS	COCOA MIX NO SUGAR ADDED	1570005584	5
1739663	N	6	50 CT	NESTLE	COCOA MIX RICH INSTANT PCKT	50000254859USL	13.31
5259346	N	5	100 CT	SANKA	COFFEE INST DECAF INDIV	89086	2.095
6117186	N	12	32 OZ.	DEAN	COLORING FOOD EGG SHADE	405603	25.6
6116960	N	12	16 OZ.	DEAN	COLORING FOOD RED	405502	13
4554069	N	6	#10	ROLAND	CORN BABY WHL PICKLED 300CT	45164	38.25
2558914	N	6	2.5 LB	PORTCLS	CRAB IMIT SAL STYL- 2% CRAB	7486534869	15
8305561	N	6	1 LB	SEAWNGS	CRAB MEAT PAST JMBO LUMP ASIA	12101	6
5670116	N	24	1 LB	LANDRYS	CRAWFISH MEAT TAIL 100/150	3060A	24
6397236	N	24	1 LB	PACKER	CRAWFISH TAIL MEAT 80/100 CT		24
5438874	N	4	5 LB	WHLFCLS	CREAM SOUR CULTRD GRADE A	1003865	20
4002549	N	4	1 GAL	SYS IMP	DRESSING 1000 ISLAND MAYO BASE	71410SYS	33.4
4278081	N	4	1 GAL	MARZETI	DRESSING 1000 ISLAND ORIGINAL	83000	34
4537971	N	4	1 GAL	SYS CLS	DRESSING 1000 ISLD CHEF STY	953263D0854	34
4069431	N	4	1 GAL	SYS CLS	DRESSING 1000 ISLD CHEF STYLE	1.00749E+13	34
4537969	N	4	1 GAL	SYS CLS	DRESSING 1000 ISLD POURABLE	953251D0854	32.92
8786780	N	4	1 GAL	SYS CLS	DRESSING BALSAMIC VINAIGRETTE	19126SYS	33.12
4084901	N	4	1 GAL	SYS IMP	DRESSING BLUE CHEESE FROMAGE	71458SYS	31.8
5740584	N	4	1 GAL	SYS REL	DRESSING BLUE CHEESE SPCL REC	72376SYS	34.8
4537524	N	4	1 GAL	SYS CLS	DRESSING BLUE CHS CHNKY PRM	953223D0854	31.2
4117164	N	4	1 GAL	SYS IMP	DRESSING CAESAR	71381SYS	32.6
6080535	N	4	1 GAL	SYS CLS	DRESSING CAESAR CREAMY LIBERTY	71847SYS	32.6
1344052	N	4	1 GAL	SYS CLS	DRESSING CAESAR RCAL RFG	19899SYS	33.68
1200278	N	4	1 GAL	SYS IMP	DRESSING CAESAR TUSCAN	14190SYS	32.7
4537868	N	4	1 GAL	SYS IMP	DRESSING CAESAR TUSCAN	953243D0857	32.7
5005327	N	4	1 GAL	SYS IMP	DRESSING CAESAR WITH EGG	72245SYS	33
5438288	N	4	1 GAL	SYS IMP	DRESSING COLESLAW PREMIUM	71704SYS	33.68
4069019	N	4	1 GAL	SYS CLS	DRESSING FRENCH	71352SYS	33.2
4538874	N	4	1 GAL	SYS CLS	DRESSING FRENCH	953245D0854	33.6

6246599	N	4	1 GAL	SYS CLS	DRESSING FRENCH FAT FREE	71727SYS	38.2
4538868	N	4	1 GAL	SYS IMP	DRESSING FRENCH VENTURA	953270D0857	36.2
4537946	N	4	1 GAL	SYS CLS	DRESSING HONEY MUST	953262D0854	33.6
4537914	N	4	1 GAL	SYS REL	DRESSING HONEY MUST DIJON	953266D0855	35.2
4582849	N	4	1 GAL	SYS IMP	DRESSING HONEY MUST DIP	953267D0857	35.04
8763898	N	4	1 GAL	SYS REL	DRESSING HONEY MUSTARD DIJON	12229-SYS	35.2
4893095	N	4	1 GAL	SYS IMP	DRESSING HONEY MUSTARD DIP	71391SYS	33.2
4117222	N	4	1 GAL	SYS CLS	DRESSING ITALIAN CREAMY	71351SXS	33.2
4537738	N	4	1 GAL	SYS CLS	DRESSING ITALIAN FAT FREE	953247D0854	35.1
5465695	N	4	1 GAL	SYS REL	DRESSING ITALIAN GOLDEN	72248SYS	34.15
4003687	N	4	1 GAL	SYS CLS	DRESSING ITALIAN GOLDEN	71353-SYS	33.6
4537694	N	4	1 GAL	SYS REL	DRESSING ITALIAN GOLDEN	953235D0855	34.15
4537559	N	4	1 GAL	SYS CLS	DRESSING ITALIAN GOLDEN	953220D0854	33.24
4537567	N	4	1 GAL	SYS IMP	DRESSING ITALIAN GREGGORIO HSE	953208D0857	33.4
4001905	N	4	1 GAL	SYS IMP	DRESSING PARMESAN CHS PEPPERY	71402SYS	33.2
4893103	N	4	1 GAL	SYS IMP	DRESSING POPPY SEED	71403SYS	33
4537803	N	4	1 GAL	SYS IMP	DRESSING RANCH BTRMLK	953242D0857	32.32
1404755	N	4	1 GAL	SYS IMP	DRESSING RANCH BUTTERMILK	71379SYS	32
1344066	N	4	1 GAL	SYS CLS	DRESSING RANCH JALAPENO FIRE	19943SYS	32
901371	N	4	1 GAL	KRAFT	DRESSING SALAD MIR WHIP	1.0021E+13	32
4002465	N	4	1 GAL	SYS CLS	DRESSING SALAD WHPD	1.00749E+13	34
3169445	N	4	6#	TOTALNT	DRINK MIX CAPPUC FRAPPE	560	24
3545496	N	6	16 OZ	IMP/MCC	EXTRACT ALMOND IMIT	901232737	5.97
9693862	N	6	1PINT	MC CORM	EXTRACT BANANA IMITATION	930624	5.9
3492489	N	6	16 OZ	SYS CLS	EXTRACT LEMON IMITATION	901216569	5.96
5239389	N	6	32 OZ	SYS CLS	EXTRACT VANILLA IMIT	974398	12.51
5230040	N	6	16 OZ	IMP/MCC	EXTRACT VANILLA PURE	974400	6
4788808	N	4	.75GAL	BKRSCLS	FILLING PIE APPLE	125501	28
4788857	N	4	.75GAL	BKRSCLS	FILLING PIE CHERRY	125508	30.5
4788972	N	4	.75GAL	BKRSCLS	FILLING PIE PEACH	125516	30.5
4609152	N	4	1 GAL	PACKER	FLAVOR VANILLA IMIT		32
6938526	N	12	200 CT	SYS CLS	FOIL SHEET 12X10.75 SILVER	W69370	17.336
6938500	N	6	500CT	SYSCO	FOIL SHEET 9X10.75IN SILVER	W69372	14.511
7059253	N	6	5 LB	SOFRESH	FROG LEG 4/6 CT	60046	30
4268516	N	6	32 OZ	SYS CLS	GARLIC CHOPPED IN OIL OLIVE	200037	12
7127293	N	6	32 OZ	AREZCLS	GARLIC CHOPPED IN WATER	140036	12
1821537	N	4	5LB	IMPFRSH	GARLIC PEELED FRESH JAR	71007	20

9278763	N	4	27.20Z	ROLAND	GLAZE BALSAMIC	70444	7
4187811	N	6	#10	SYS CLS	GLAZE STRAWBERRY	123406	45
8346538	N	10	100 CT	SYS CLS	GLOVE POLY CAST DISP LG	303363113	6.82
8348260	N	4	100 CT	SYS CLS	GLOVE POLY CAST DISP MED	303363122	2
8348237	N	10	100 CT	SYS CLS	GLOVE POLY CAST DISP SML	303363111	5.78
7019432	N	5	2000CT	SUBWAY	GLOVE POLY DISP LRG	S005096	23.1
7019436	N	5	2000CT	SUBWAY	GLOVE POLY DISP MED SO05095	S005095	19
7019440	N	5	2000CT	SUBWAY	GLOVE POLY DISP SMALL	S005094	16.8
7019439	N	5	2000CT	SUBWAY	GLOVE POLY DISP XLRG	S005097	26.3
5793971	N	10	20CT	SYSCO	GRIDDLE SCREEN 4X6IN	GS100-SYS	4.32
5793963	N	12	8X4IN	SYSCO	GRILL BRICK 3.5IN THICK	SYS-GB-100	7
2099341	N	10	144CT	SYS CLS	HAIRNET NYLON LG DKBRN LT WGT	305113001	3.96
7881097	N	12	1 CT	SUBWAY	HANDLE FIBERGLASS GREEN	T08112	1
4180279	N	6	60"	SYSCO	HANDLE MOP FIBRGLS QUICK CHNGE	M8911SYS	1.4
4180147	N	6	60"	SYSCO	HANDLE MOP WOOD CLAMP STYQUICK	M8901SYS	2
5856273	N	10	EA	SYSCO	HOLDER PLASTIC GRIDDLE PAD	SYS-GH-10	2.2
4361432	N	6	5 LB	SYS CLS	HONEY PURE CLOVER GR A JUG	PF4102	30
5611645	N	6	5 LB	SYS CLS	HONEY PURE ORNG BLSSM GR A JUG	PF4108	30
5611652	N	6	5 LB	SYS CLS	HONEY PURE WILDFLOWER GR A JUG	PF4107	30
9869108	N	6	32 OZ	SYS CLS	HORSERADISH WHITE PRPD	9037	12
9360280	N	6	10.9OZ	FIS WIE	JELLY JALAPENO GREEN MILD	F&WG000047	4.25
4453502	N	6	1 QT	PACKER	JUICE LEMON FRSH		5
475402	N	4	1 GAL	SAHAR B	JUICE LEMON PLAS RTU	3200402SB	32
138834	N	4	1 GAL	REALIME	JUICE LIME	10090963	34.394
2400513	N	12	1 QT	PACKER	JUICE LIME FRESH		29
1985274	N	4	2.5 LB	IMPFRSH	KALE CLEAN READY TO USE		11
2713442	N	4	2 LB	PACKER	KALE FRESH CHOPPED RNBOW		8
6172118	N	6	7LB2OZ	HEINZ	KETCHUP FCY JUG	1.0013E+13	42.75
1675503	N	4	5 LB	IMPFRSH	LETTUCE CHOPPED FRESH	1675503	20
1675610	N	4	6 CT	SYFPNAT	LETTUCE ICEBERG TRIMMED FRESH		37
730998	N	4	5 LB	PACKER	LETTUCE SAL MIX CONFETTI W/CLR		20
1675602	N	4	5 LB	IMPFRSH	LETTUCE SAL MIX SEPARATE FRESH	1675602	20
1675545	N	4	5 LB	IMPFRSH	LETTUCE SHREDDED 1/4 IN FRESH	1.00749E+13	20
1675529	N	4	5 LB	IMPFRSH	LETTUCE SHREDDED 1/8 FRESH	1675529	20
7935653	N	6	1000CT	HANDWAX	LINER BSKT RED CHECK 12X12	FDP12RC	44.03
7718685	N	10	100 CT	SUBWAY	LINER PAN 1/6 OVENABLE	S002990P	23
7718822	N	10	100 CT	SUBWAY	LINER PAN OVENABLE 1/3	S002989P	32

6742155	N	6	5 LB	CENSEA	LOBSTER SLIPPER MEAT U-1 OZ	1.007E+13	30
4111298	N	6	2.5LB	SODA F	MALTED MILK POWDER		15
4002416	N	4	1 GAL	SYS IMP	MAYONNAISE CULINARY PREM	1.00749E+13	30.4
5560750	N	4	1 GAL	SYS CLS	MAYONNAISE FTFR	1.00749E+13	34.6
5992474	N	4	1 GAL	SYS SUP	MAYONNAISE REAL 1756	1.00749E+13	30.8
5398953	N	6	5 LB	SYS CLS	MILK DRY NFAT INST GRANULATE	9G927205410	30
6856983	N	12	1 LTR	ROSES	MIX COCKTAIL GRENADINE	31410	30
5370952	N	4	1 GAL	SYS CLS	MOLASSES PURE LT UNSULPHURED	PF4106	47.4
8871513	N	12	EA	SUBWAY	MOP HEAD GREEN LOOPED	S003509W	15.75
4865222	N	6	12 OZ	D'ALLAS	MUSHROOM PORCINI PWDR	R02BI	4.5
6056907	N	2	5 LB	IMPFRSH	MUSHROOM SLICED FRSH TUBS	6056907	10
5072137	N	6	#10	AREZCLS	MUSHROOM STEM & PCS	20652AZ	42
4006805	N	4	1 GAL	GULDEN	MUSTARD BROWN SPCY	6414487140	35.8
4006862	N	4	1 GAL	ZATARAN	MUSTARD CREOLE STYLE	Z03107	32
4064978	N	4	9 LB	INTLIMP	MUSTARD DIJON W/WHT WINE TIN	1.00749E+13	36
4461513	N	6	5 KILO	ROLAND	MUSTARD DIJON WHL GRAIN TIN	70318	57
6288427	N	12	16 OZ	COLMANS	MUSTARD DRY PWDR TIN	80	15.42
7048836	N	4	105 OZ	FRENCHS	MUSTARD YELLOW PLS JUG	418193800	26.25
4006797	N	4	1 GAL	SYS CLS	MUSTARD YELLOW PRPD SALAD	40007	32
4119095	N	6	1 GAL	SYS CLS	OIL CORN	210604	46.2
5967476	N	6	1 LTR	INTLSUP	OIL HAZELNUT	SYS5967476	12.5
8299729	N	6	3 LTR	SUBWAY	OIL OLIVE BLEND 10%	11489	37.6
5934294	N	6	1 GAL	AREZCLS	OIL OLIVE BLEND 90/10	650010	45
6332845	N	6	1 GAL	AREZCLS	OIL OLIVE CANOLA EVO 75/25	650003	45
4497301	N	3	1 GAL	SYS IMP	OIL OLIVE EXTRA VIRGIN DELCATO	311148	24
5438536	N	10	3.5 PT	ROLAND	OIL SESAME PURE 100%	87162	38
3590999	N	6	#10	AREZCLS	OLIVE BLACK RIPE MED PTD SPAIN	22121	44.4
3362464	N	6	2 KILO	ROLAND	OLIVE KALAMATA PITTED	71778	42
7350788	N	4	2 LB	IMPFRSH	ONION GREEN ICELS		8
4857942	N	4	5 LB	IMPFRSH	ONION RED SLAB 1/4		20
4445666	N	4	5 LB	IMPFRSH	ONION YELLOW SLAB 1/4		20
5793831	N	6	12 CT	SYSO	PAD SCRUB S-S 35 GRAM 1.25 OZ	SYS-434-SPB	7.35
444497	N	8	1000CT	SYS CLS	PAPER PATTY SQUARE 5.5 IN	P-55SYSP	14.7
2204741	N	4	1 LB	PACKER	PARSLEY FRESH HERB FOODSERVICE		4
7190481	N	12	16 OZ	ROLAND	PASTE TAHINI	70150	12
9732967	N	6	5 LB	SYS CLS	PEANUT BUTTER CREAMY PET JAR	7486589216	30
3585370	N	6	#5	GDNCLUB	PEANUT BUTTER SMOOTH	806505100	32.6

2139032	N	6	4 LB	SKIPPY	PEANUT BUTTER SUPER CHUNK	11007	24
3424654	N	6	5 LB	DURHM	PECAN PCS MED FCY RAW	7304252009	30
6519649	N	4	5 LB	IMPFRSH	PEPPER GREEN DICED 3/8	553009	20
6936702	N	4	5 LB	IMPFRSH	PEPPER GREEN SLI		19.7333
2101331	N	10	1000CT	SYS CLS	PICK ARROW PLAS BLK 3.5	305210218	6.34
2825954	N	10	1000CT	SPIR-IT	PICK ARROW PLAS BLK 3.5	SPPKARBK35	9.98
2102329	N	10	1000CT	HANGARD	PICK WOOD FRILL 3 IN	305214008	4.81
2102335	N	10	1000CT	HANGARD	PICK WOOD FRILL 4 IN	305214009	5.54
1851914	N	4	1 GAL	BBRLCLS	PICKLE SLI DILL HAM KK 1/8 PLS	12762700191	33.16
7469893	N	4	1 GAL	BBRLCLS	PICKLE SLI DILL HAM KK 3/16 PR	12722860185	33.3
4040580	N	6	5 LB	CLABGIR	POWDER BAKING	395581/00350	30
4040598	N	4	10 LB	CLABGIR	POWDER BAKING	355	40
4521456	N	4	1 GAL	BBRLCLS	RELISH DILL GRN FCY PR PLS	12823950185	34.04
4041125	N	4	1 GAL	BBRLREL	RELISH SWT GRN FCY PR	12803610181	36.4
7775069	N	4	135 OZ	CASACLS	SALSA CHUNKY MED AUTHENTIC	48549040211	33.75
7775693	N	4	135 OZ	CASACLS	SALSA CHUNKY MILD AUTHENTIC	48549030211	33.75
1995125	N	12	3 LB	MORTON	SALT KOSHER	1702	36
6040760	N	12	3 LB	SYS CLS	SALT KOSHER FLAKE COARSE	100012745	36
4043378	N	4	5 LB	LAWRYS	SALT SEASONED	2150080620	20
5239934	N	6	33 OZ	SYS CLS	SALT SEASONED	974107	12.375
6920326	N	2	4.5 LB	IMP/MCC	SALT SEASONED TRDTNL	900018590	9
5336342	N	4	1 GAL	HEADCTY	SAUCE BBQ	128	46
4530697	N	4	1 GAL	CATLMEN	SAUCE BBQ CLASSIC KANSAS CITY	410539681	42.5
4005526	N	4	1 GAL	CATLMEN	SAUCE BBQ ORIGINAL	410531681	41.7
5778071	N	4	1 GAL	SYS IMP	SAUCE BBQ RESERVE SMOKEY	13632SYS	39.22
4606248	N	4	1 GAL	SYS IMP	SAUCE BBQ SMOKEY	22328SYS	39.22
5725765	N	4	1 GAL	CATLMEN	SAUCE BBQ SWEET MEMPHIS	1.00415E+13	40
4007621	N	12	32 OZ	KITBOUQ	SAUCE BROWNING	7110005102	31
4007639	N	4	1 GAL	KITBOUQ	SAUCE BROWNING	7110005100	41.4
1397094	N	4	1 GAL	VENTURA	SAUCE CHILI GHOST	19929VEN	36.88
2996445	N	6	4.85LB	ROLAND	SAUCE CHILI THAI SWEET/SPICY	87198	32
2025569	N	4	1 GAL	CLGOURM	SAUCE COCKTAIL	17738CGS	38.28
4268506	N	4	1 GAL	SYS IMP	SAUCE COCKTAIL RTU EXTRA SPCY	193031	32
4015889	N	6	#10	OCNSPRY	SAUCE CRANBERRY JELLIED	1400	45.293
6343123	N	4	138 OZ	PACE	SAUCE ENCHILADA	650013170	34.498
7775032	N	4	135 OZ	CASACLS	SAUCE ENCHILADA AUTHENTIC	48549510211	33.75
6533311	N	4	1 GAL	KENS	SAUCE GARLIC PEPPER BOOM BOOM	KE1936	31.71

7524051	N	4	1 GAL	FRANKS	SAUCE PEPPER CAYENNE RED HOT	410556011	38
6338883	N	4	1 GAL	TABASCO	SAUCE PEPPER TABASCO PLAS	53	39
7779814	N	4	135 OZ	CASACLS	SAUCE PICANTE MED AUTHENTIC	48549820211	33.75
4006441	N	4	138 OZ	PACE	SAUCE PICANTE MEDIUM	650000068	34.498
4006482	N	4	138 OZ	PACE	SAUCE PICANTE MILD	650000067	34.498
7774973	N	4	135 OZ	CASACLS	SAUCE PICANTE MILD AUTHENTIC	48549520211	33.75
4005567	N	4	1 GAL	KIKOMAN	SAUCE SOY	171	39.04
9153982	N	4	1 GAL	JDMTCLS	SAUCE SOY GLUTEN FREE	300121	35.4
4296646	N	2	1 GAL	A.1.	SAUCE STEAK	1	16
3802147	N	6	.5 GAL	MINOR	SAUCE SWEET & SOUR RTU	50000316816USL	26.5
4002507	N	4	1 GAL	SYS CLS	SAUCE TARTAR CHEF STYLE	1.00749E+13	33.8
4005617	N	4	1 GAL	KIKOMAN	SAUCE TERIYAKI	1044	38.4
4232682	N	6	5 LB	KIKOMAN	SAUCE TERIYAKI GLAZE	4910	30
4007910	N	4	1 GAL	FRENCHS	SAUCE WORCESTERSHIRE	410530804	38.6
1762927	N	4	1 GAL	SYS CLS	SAUCE WORCESTERSHIRE GLT FREE	300621	36.1
4363453	N	4	24 OZ	MAGIC	SEASONING BLACKENED REDFISH	12309	6
4029761	N	6	23 OZ	IMP/MCC	SEASONING BLACKENED REDFISH	901293725	8.628
4265898	N	4	20 OZ	MAGIC	SEASONING BLACKENED STEAK	STE201	6
5407424	N	4	1 GAL	HEADCTY	SEASONING BLEND CHAMPIONSHIP	3112	28
7474893	N	3	21 OZ	MRSDASH	SEASONING BLEND ORGNL SLT FREE	80260328	3.5
6893838	N	6	18 OZ	MC CORM	SEASONING BLEND SOUTHWEST	937010	6.75
5228424	N	6	18 OZ	IMP/MCC	SEASONING CAJUN	974235	6.75
5517024	N	6	18 OZ	IMP/MCC	SEASONING CARIBBEAN JERK	974417	6.75
6923874	N	6	23 OZ	IMP/MCC	SEASONING CHICKEN MONTREAL	974698	8.625
7021659	N	12	22OZ	MC CORM	SEASONING CHILI ORIG	900055807	16.5
5228788	N	6	30 OZ	IMP/MCC	SEASONING FAJITA	974273	11.25
3777798	N	6	20 OZ	MC CORM	SEASONING GARLIC HERB S/F	901210142	7.5
4762654	N	4	5 LB	CAVENDR	SEASONING GREEK	1.00744E+13	20
9806472	N	6	6.25 Z	IMP/MCC	SEASONING ITALIAN WHL	900010356	2.344
5913447	N	3	1.75LB	IMP/MCC	SEASONING ITALIAN WHLE	974205	5.25
7783467	N	4	1 GAL	SYS CLS	SEASONING LIQUID SMOKE	724921	35
4080875	N	12	32 OZ	WRGHLIQ	SEASONING LIQUID SMOKE HICKORY	540750	24
4006565	N	4	1 GAL	WRGHLIQ	SEASONING LIQUID SMOKE HICKORY	540751	32
7441916	N	6	24 OZ.	OLD BAY	SEASONING OLD BAY	900223218	9
3009461	N	3	5 LB	MC CORM	SEASONING PEPPER RED MILD	935736	15
5229562	N	6	12 OZ	IMP/MCC	SEASONING POULTRY	974352	4.5
5319342	N	6	21 OZ	FRANKS	SEASONING RED HOT ORIG	901559215	7.95

7228943	N	6	24 OZ	IMP/MCC	SEASONING ROTISSERIE CHKN	974216	9
8487698	N	6	25 OZ	LAWRYS	SEASONING RUB SMKY CHILE CUMIN	900398939	9.378
4982963	N	6	20 OZ	LAWRYS	SEASONING SALT FREE 17	2150080606	7.5
9726746	N	18	20 PKG	GOYA	SEASONING SAZON CULANT/ACHIOTE	3779	6
528729	N	12	1# TIN	OLD BAY	SEASONING SEAFOOD	982346	12
5466420	N	3	7 LB	MC CORM	SEASONING STEAK MONTREAL	957195	21
6639553	N	6	29 Z	IMP/MCC	SEASONING STEAK MONTREAL	974019	10.875
5229752	N	6	24 OZ	IMP/MCC	SEASONING TACO	974371	9
4497745	N	12	8 OZ	POPLA	SEED SESAME BLK RSTD	40232460784	6
4004008	N	6	1 GAL	SYS CLS	SHORTENING PAN & GRILL	103052 15	46.2
4399002	N	4	2.5 LB	K&P	SHRIMP BRD COCONT 21/25 CT	57536	10
4325094	N	10	5 LB	PORTIMP	SHRIMP BRN GH 16/20 BLOCK USA		50
6393183	N	10	5 LB	PRMIER	SHRIMP BRN GH 26-30 USA	26B	50
7542142	N	10	5 LB	PRMIER	SHRIMP GH LG PCS USA	LGPCS	50
6989842	N	4	5 LB	PORTCLS	SHRIMP WHT PUD 70/90 USA	6989842	20
2102479	N	10	10/100	HANGARD	SKEWER BAMBOO 10 IN	305214012	31.73
2102509	N	10	10/100	HANGARD	SKEWER BAMBOO 6 IN	305214014	12.74
2102483	N	10	10/100	HANGARD	SKEWER BAMBOO 8 IN	305214013	20.06
2102535	N	3	10/100	HANGARD	SKEWER WOOD 10 BIODEGRADABLE	305214015	12.74
5071881	N	6	15 OZ	SYS IMP	SOUP BASE AU JUS PSTE 15 OZ	21417SYS	5.91
4996666	N	12	1 LB	SYS REL	SOUP BASE BEEF	71476SYS	12
4944286	N	6	1 LB	SYS CLS	SOUP BASE BEEF 5X1	21414SYS	6
4342754	N	4	5 LB	MINOR	SOUP BASE BEEF NO MSG ADDED	74826329041	20
4944260	N	6	1 LB	SYS IMP	SOUP BASE BEEF NO MSG/HVP	72809SYS	6
4944203	N	6	1 LB	SYS IMP	SOUP BASE BEEF REAL	72805SYS	6
4944211	N	2	8 LB	SYS IMP	SOUP BASE BEEF REAL	72815SYS	16
4342770	N	4	5 LB	MINOR	SOUP BASE CHICKEN	74826460041USL	20
4996674	N	12	1 LB	SYS REL	SOUP BASE CHICKEN	71478SYS	12
4944567	N	6	1 LB	SYS CLS	SOUP BASE CHICKEN FLAVORED	21409SYS	6
4944534	N	6	1 LB	SYS IMP	SOUP BASE CHICKEN NO MSG/HVP	72808SYS	6
4944450	N	6	1 LB	SYS IMP	SOUP BASE CHICKEN REAL	72804SYS	6
4944484	N	2	8 LB	SYS IMP	SOUP BASE CHICKEN REAL	72816SYS	16
6057541	N	6	14 OZ	SYS CLS	SOUP BASE CHICKEN SODIUM FREE	21408SYS	5.63
4944666	N	6	1 LB	SYS IMP	SOUP BASE CLAM	71454SXS	6
4944740	N	6	1 LB	SYS CLS	SOUP BASE HAM SMOKE FLAVOR	21419SYS	6
4944682	N	6	1 LB	SYS IMP	SOUP BASE LOBSTER NO MSG/HVP	71462SXS	6
5682919	N	6	1LB	SYS IMP	SOUP BASE SEAFOOD	21420SYS	6

5144621	N	6	1 LB	MINOR	SOUP BASE SHRIMP NO MSG	74826211063	6
5682935	N	6	1LB	SYS IMP	SOUP BASE VEGTRN NO MSG ADDED	72896SYS	6
5814397	N	6	1 LB	MINOR	SOUP BASE VGTBLE LO- SODIUM GF	74826057067	6
5228275	N	6	1 LB	IMP/MCC	SPICE ALLSPICE GROUND	974220	6
5228333	N	6	12 OZ	IMP/MCC	SPICE BASIL GRND	974226	4.5
8173397	N	3	22 OZ.	IMP/MCC	SPICE BASIL LEAVES	900386871	4.125
5228341	N	6	5 OZ	IMP/MCC	SPICE BASIL LEAVES	974227	1.877
5158502	N	3	8 OZ.	IMP/MCC	SPICE BAY LEAVES WHL	900029222	1.5
5913181	N	6	18 OZ	IMP/MCC	SPICE BBQ GRND	974208	6.75
7543069	N	3	5.5LB	MC CORM	SPICE BBQ GRND	932625	16.5
5228465	N	6	30 OZ	IMP/MCC	SPICE CELERY SALT	974240	11.25
5228499	N	6	1 LB	IMP/MCC	SPICE CELERY SEED WH	974243	6
5228549	N	3	5.5 LB	IMP/MCC	SPICE CHILI POWDER DRK	974248	16.5
5239496	N	6	1LB	SYS CLS	SPICE CHILI POWDER LT	974059	6
5228572	N	3	5.5 LB	IMP/MCC	SPICE CHILI POWDER LT	974251	16.5
5228564	N	6	18 OZ	IMP/MCC	SPICE CHILI POWDER LT	974250	6.75
9806498	N	6	20 OZ	IMP/MCC	SPICE CHILI PWDR DRK	900010604	7.5
5327463	N	3	6 LB	SYS CLS	SPICE CHILI PWDR LIGHT	900029979	18
5913694	N	6	1.35OZ	IMP/MCC	SPICE CHIVE FREEZE DRIED	974108	0.506
5265451	N	6	18 OZ.	SYS CLS	SPICE CINNAMON GRND	900029825	6.75
5285267	N	3	5 LB	IMP/MCC	SPICE CINNAMON GROUND	974415	15
5228606	N	6	15 OZ	IMP/MCC	SPICE CINNAMON GROUND BAKER	974254	5.625
5228648	N	6	8 OZ	IMP/MCC	SPICE CINNAMON STICK	974259	3
5228655	N	6	1 LB	IMP/MCC	SPICE CLOVE GRND	974260	6
5228663	N	6	11 OZ	IMP/MCC	SPICE CLOVE WH	974261	4.125
5228671	N	6	14 OZ	IMP/MCC	SPICE CORIANDER GRND	974262	5.25
5228697	N	6	25 OZ	IMP/MCC	SPICE CREAM OF TARTAR	974264	9.375
5913439	N	3	4.5 LB	IMP/MCC	SPICE CUMIN GRND	974206	13.5
5239553	N	6	14 OZ	SYS CLS	SPICE CUMIN GRND	974065	5.25
5228713	N	6	14 OZ	IMP/MCC	SPICE CUMIN GRND	974266	5.25
5228747	N	6	1 LB	IMP/MCC	SPICE CURRY POWDER	974269	6
5228770	N	6	5 OZ	IMP/MCC	SPICE DILL WEED WH	974272	1.875
5228796	N	6	14 OZ	IMP/MCC	SPICE FENNEL SEED WHL	974274	5.25
6639165	N	6	26 OZ	IMP/MCC	SPICE GARLIC GRANULATED	974150	9.75
5228820	N	3	7.25LB	IMP/MCC	SPICE GARLIC GRANULATED	974277	21.75
5239629	N	3	5.25LB	SYS CLS	SPICE GARLIC POWDER	974072	15.75
5239611	N	6	1LB	SYS CLS	SPICE GARLIC POWDER	974071	6

9765611	N	6	22 OZ	IMP/MCC	SPICE GARLIC PPR CAL STY	900010194	8.25
9806449	N	6	21 OZ	IMP/MCC	SPICE GARLIC PWDR	900010605	7.875
5239637	N	6	38OZ	SYS CLS	SPICE GARLIC SALT	974073	14.25
5228861	N	3	12 LB	IMP/MCC	SPICE GARLIC SALT	974281	36
4827832	N	6	12.5OZ	IMP/MCC	SPICE GINGER GRND	901431383	4.686
5925888	N	3	7.5 LB	MC CORM	SPICE LEMON PEPPER	930271	22.5
9806480	N	6	28 OZ	IMP/MCC	SPICE LEMON PEPPER	900010606	10.5
3528049	N	6	4 OZ	MC CORM	SPICE MARJORAM LVS	932322	1.5
5229026	N	6	1 LB	IMP/MCC	SPICE MUSTARD GROUND DRY	974297	6
5229067	N	6	1 LB	IMP/MCC	SPICE NUTMEG GROUND	974301	6
7702448	N	6	3 LB.	MC CORM	SPICE ONION CHOPPED PURE PAK	979614	18
5229109	N	6	18 OZ	IMP/MCC	SPICE ONION GRANULATED	974305	6.75
5229125	N	6	20 OZ	IMP/MCC	SPICE ONION POWDER	974307	7.5
5935648	N	6	20 OZ	SYS CLS	SPICE ONION POWDER	974511	7.5
5229117	N	3	5.5 LB	IMP/MCC	SPICE ONION POWDER	974306	16.5
5229133	N	6	36 OZ	IMP/MCC	SPICE ONION SALT	974308	13.5
5229158	N	6	13 OZ	IMP/MCC	SPICE OREGANO GROUND	974310	4.875
5264320	N	3	1.5 LB	IMP/MCC	SPICE OREGANO LEAF	974413	4.5
5264312	N	6	5 OZ	IMP/MCC	SPICE OREGANO LEAF WH	974412	1.875
3492692	N	3	1.75LB	SYS CLS	SPICE OREGANO LEAVES	901216557	5.25
5443087	N	3	1.5#	IMP/MCC	SPICE OREGANO WHL LEAVES MEX	900030448	4.5
1685460	N	30	10.5Z	PACKER	SPICE ORIENTAL 7 SPICE PWDR		19.7
5236674	N	6	1 LB	SYS CLS	SPICE PAPRIKA DOM GRND	974086	6
5236690	N	3	4.5 LB	SYS CLS	SPICE PAPRIKA DOM GRND	974087	13.5
5229232	N	3	5.25LB	IMP/MCC	SPICE PAPRIKA HUNGARIAN GROUND	974318	15.75
5806750	N	6	17 OZ.	MC CORM	SPICE PAPRIKA SMK	900032340	6.375
5229208	N	6	1 LB	IMP/MCC	SPICE PAPRIKA XFCY	974315	6
5229257	N	6	2 OZ	IMP/MCC	SPICE PARSLEY FLAKE	974321	0.75
5229265	N	3	10 OZ	IMP/MCC	SPICE PARSLEY FLAKE	974322	1.875
5229273	N	6	1 LB	IMP/MCC	SPICE PEPPER BLK COARSE GRND	974323	6
5229299	N	6	1 LB	IMP/MCC	SPICE PEPPER BLK CRACKED	974325	6
5229281	N	3	5LB	IMP/MCC	SPICE PEPPER BLK CRSE GRND	974324	15
5935689	N	3	5 LB	SYS CLS	SPICE PEPPER BLK GRND	974516	15
5229331	N	3	5 LB	IMP/MCC	SPICE PEPPER BLK GRND PURE	974329	15
5914908	N	3	2 LB	IMP/MCC	SPICE PEPPER BLK POUCH SHKR GR	974109	6
5229356	N	3	5 LB	IMP/MCC	SPICE PEPPER BLK TABLE GRND	974331	15
6639827	N	6	18 Z	IMP/MCC	SPICE PEPPER BLK TABLE GRND ME	974018	6.75

6638878	N	6	19.5OZ	IMP/MCC	SPICE PEPPER BLK WHL	974140	7.3125
5229398	N	6	14 OZ	IMP/MCC	SPICE PEPPER CAYENNE GRND	974335	5.25
5229406	N	3	4.5 LB	IMP/MCC	SPICE PEPPER CAYENNE GRND	974336	13.5
3206463	N	6	1 LB	MC CORM	SPICE PEPPER CHILE GRND ANCHO	932981	6
5228382	N	3	28 OZ	IMP/MCC	SPICE PEPPER GRN BELL DCE DEHY	974231	5.25
5913454	N	3	3.25LB	IMP/MCC	SPICE PEPPER RED CRUSHED	974203	9.75
9806423	N	6	13 OZ	IMP/MCC	SPICE PEPPER RED CRUSHED	900010608	4.875
5229448	N	6	1LB	IMP/MCC	SPICE PEPPER RED GROUND	974340	6
1057983	N	6	21 OZ	IMP/MCC	SPICE PEPPER SUPREME	974775	7.875
5229455	N	6	18 OZ	IMP/MCC	SPICE PEPPER WHITE GROUND	974341	6.75
5239892	N	3	5 LB	SYS CLS	SPICE PEPPER WHITE GROUND	974103	15
5327459	N	6	18 OZ.	SYS CLS	SPICE PEPPER WHT GRND	900029940	6.75
4471520	N	3	3.75LB	MC CORM	SPICE PICKLING WHL	932396	11.25
5229521	N	6	20 OZ	IMP/MCC	SPICE POPPY SEED WHL	974348	7.5
5229604	N	6	11 OZ	IMP/MCC	SPICE ROSEMARY GROUND	974356	4.125
7021361	N	6	10 OZ	JERSMIK	SPICE ROSEMARY LEAVES CHOPPED	9267	3.75
5229612	N	6	6 OZ	IMP/MCC	SPICE ROSEMARY WH	974357	2.25
5229653	N	6	6 OZ	IMP/MCC	SPICE SAGE RUBBED	974361	2.25
2473132	N	6	16 OZ	IMP/MCC	SPICE SESAME SEED WHL WHITE	900950261	6
5229760	N	6	3.5 OZ	IMP/MCC	SPICE TARRAGON LEAVES WHL	974372	1.3125
5229778	N	6	11 OZ	IMP/MCC	SPICE THYME GROUND	974373	4.125
5913504	N	6	6 OZ	IMP/MCC	SPICE THYME LEAVES WHL	974210	2.25
5229802	N	6	1 LB	IMP/MCC	SPICE TURMERIC GROUND	974376	6
5551999	N	6	21 OZ	MC CORM	SPICE WESTERN	936109	7.875
7541497	N	5	EACH	REDGOLD	SPIGOT KETCHUP BIB	SBO898	0.5
1675925	N	4	2.5 LB	IMPFRSH	SPINACH CLIPPED FRESH	1675925	10
4276251	N	4	6 LB	AMERSPR	SPRINKLE CHOCOLATE	70003234	24
4201848	N	4	6 LB	AMERSPR	SPRINKLE RAINBOW 6 COLR	70003214	24
8485399	N	4	3 LB	PACKER	SQUASH BUTTERNUT CUBED 1		12
7397346	N	10	1 EA	SSDC	SQUEEGEE FLOOR GREEN PLAS	S001631T	5.5
8100982	N	8	1000CT	SYSO	STIRRER PLAS STRAW BLK 5.25	YSTS52ESYS8	4.15
7075744	N	16	300 CT	ERTHPLS	STRAW PAPER UNWRAP WHITE 7.75	600495	10.5
7075746	N	10	500 CT	ERTHPLS	STRAW PAPR UNWRP BLK CKTL 5.5	600450	10.1
532661	N	24	500CT	EARTHCH	STRAW PLAS PLA WRPD JBO 7.75	STPLAWJ754EC	24
191567	N	24	500CT	SYS CLS	STRAW PLAS TRANS JMB WRPD 7.75	YSTWJ77SYS24	19
8095107	N	12	500CT	SYSO	STRAW PLAS UNWRP JMBO BLK 7.75	YSTJ77ESYS12	8
191397	N	24	400CT	SYS CLS	STRAW PLAS WRPD FLEX WHT 7.625	STWF76WSYS24	21

4127023	N	4	1 GAL	SYS CLS	SYRUP CHERRY RTU	419	44
5050729	N	6	7.5LB	HERSHEY	SYRUP CHOCOLATE PLAS JUG	3400030570	45
4508230	N	4	1 GAL	GDNCLUB	SYRUP CORN LIGHT	60-8032100	48
5023169	N	4	750 ML	DAVINCI	SYRUP HAZELNUT CLASSIC	4.07374E+12	8.131
4249496	N	4	1 GAL	COOMBS	SYRUP MAPLE PURE	7.10282E+11	44
4186086	N	4	1 GAL	SYS CLS	SYRUP PANCAKE & WAFFLE	460	45.5
4008769	N	4	1 GAL	SYS REL	SYRUP PANCAKE AND WAFFLE	443	45.5
4127031	N	4	1 GAL	SYS CLS	SYRUP VANILLA RTU	420	44
4088001	N	4	12 PK	PACKER	TAPE MASKING .75X60 YD		18.5
4046264	N	4	24 CT	LIPTON	TEA BAG ICED 1 OZ	4100000283	7
4046330	N	10	100 CT	LIPTON	TEA HOT BAG BLK ENV	4100000291	8
5085568	N	6	72 CT	LIPTON	TEA HOT BAG BLK ENV DECAF	4100000290	3
5228986	N	6	35 OZ	IMP/MCC	TENDERIZER MEAT UNSEASONED	974293	13.125
6059307	N	4	5 LB	IMPFRSH	TOMATO DICED 3/8	1.00749E+13	20
2102919	N	12	1000CT	HANGARD	TOOTHPICK WOOD MINT CELLO WRP	305214017	3.98
4702965	N	6	#5	SYS CLS	TOPPING BUTTERSCOTCH	439	26.48
7078429	N	6	3 LB	NESTLES	TOPPING CANDY BUTTERFINGER PCS	99900383108U	18
4821591	N	6	#5	SYS CLS	TOPPING CARAMEL	477	26.48
4790325	N	6	#10	SYS CLS	TOPPING HOT FUDGE CHOCOLATE	257	51.8
4015434	N	6	#5	SYS CLS	TOPPING PINEAPPLE CRUSHED	438	23.48
4925129	N	6	#5	SYS CLS	TOPPING STRAWBERRY SLI	437	23.9
4343372	N	6	#5	LYON M	TOPPING WILD CHERRY CRSLED	2443	23.9
2516649	N	4	5 LB	PACKER	VEGETABLE BLEND FAJ		20
5805981	N	2	5 LTR	ROLAND	VINEGAR BALSAMIC BNB	70596	20
4069373	N	4	1 GAL	SYS CLS	VINEGAR CIDER APPLE 5% 50 GRN	910993	32
4296653	N	6	1 GAL	HEINZ	VINEGAR CIDER APPLE 5% 50 GRN	1.0013E+13	48.043
4265302	N	4	1 GAL	SUBWAY	VINEGAR RED WINE SO0771	11490	33.8
4546826	N	4	1 GAL	INTLSUP	VINEGAR RICE SEASONED JAPANESE	IMP886510	30
4040895	N	6	1 GAL	HEINZ	VINEGAR WHITE DSTD 5%	1.0013E+13	48.043
4113056	N	4	1 GAL	SYS CLS	VINEGAR WINE RED 5% 50 GRN	11051	33.6
4042479	N	4	1 GAL	REGINA	VINEGAR WINE RED ITALY 6% GLS	520420	32
8826844	N	4	5 LTR	ROLAND	VINEGAR WINE WHT SPCL RSV FRN	70590	40
8926586	N	4	1 GAL	ROLAND	WINE COOKING SHERRY	70708	34
6830657	N	6	1000CT	SYSCO	WRAP BAKERY SHT INTFLD 6X10.75	103301SYS	11.3
6855696	N	4	500 CT	SYSCO	WRAP DRY WAX DELI 12X10.75 HVY	105304SYS	13.17
4087441	N	12	200 CT	REYNOLD	WRAP FOIL GOLD 9X10.75	712	11.915
6525632	N	12	500 CT	BAGCRFT	WRAP PAPER ECOWAX SOY 10X10.75	16010	8.8

5779172	N	12	2 LB	FLEISHM	YEAST ACTIVE DRY	2192	24
9407792	N	20	1 LB	LESARE	YEAST INSTANT DRY	15909	20
4637864	N	20	1 LB	FLEISHM	YEAST INSTANT VAC PACK	2139	20

SYSCO OKLAHOMA

DISASTER PLANNING POLICY



**1350 W TECUMSEH ROAD
NORMAN, OK 73069
(800) 473-0133
(405) 717-2700**

Bob Johnson (844-873-8387) FAX

2019 Disaster Planning Policy

SYSCO Oklahoma has determined that we must have a disaster policy in order to properly service our valued customers. We have designed a two phase program that we feel will effectively fulfill your requests. Phase one begins at the customer level. At this time we asking our customers to review and satisfy the suggestions and guidelines listed below. Also, to complete and return the following enclosed forms: Account Disaster profile and Supplemental Order Form.

Phase I – Customer

1. Review current disaster stock to ensure adequate levels. If necessary, replenish stock levels to meet census needs.
2. Make arrangements for water supplies. SYSCO does not have the stock available to meet water requirements.
3. Establish and submit to SYSCO a standing disaster order to include only additional stock needed for staff and items to compliment the menu. For example, snack foods, nutritional supplements, cleaning supplies, fruit juices and paper supplies. Complete and submit your order on the Supplemental Order Form included in this packet. This is the supply order SYSCO Food Services of Oklahoma will deliver in the event of a natural disaster.
4. Make sure your emergency order is reasonable. **We cannot take product back.**

Phase one of this program becomes complete, when the Account Disaster Profile Form and Supplemental Order Form are received. It is imperative to fax all forms to our facility. You should receive a receipt of acknowledgement.

Phase II – SYSCO Oklahoma.

1. The disaster program begins when the account notifies SYSCO of a natural disaster.
2. Orders will be shipped at the time that a natural disaster is declared.
3. Customers with primary vendor relationships will receive priority service.
4. Customers will be called in advance to review their standing order for supplemental items as stated above in Point #3.
5. Customers must be available to receive orders on a 24-hour basis. This will be determined by the expected landfall.

Please be advised that in the aftermath of a natural disaster, SYSCO Oklahoma will be communicating with you to inform you of any changes that may alter routine scheduled deliveries.

Your cooperation in the most important preparedness process is greatly appreciated. We look forward to assisting you but hopefully this will be an exercise of good faith.

Disaster Recommendations

- Develop a disaster plan that is clear and easy to read.
- Keep the Disaster Plan in a designated place where employees can locate it.
- Keep a list of phone numbers, emergency phone numbers, and addresses for your employees, and other essential people in the community. Keep this list with the disaster plan, as well as other locations in the facility and at home.
- Map out where your employees live so that you have an idea of when or if they will be able to arrive.
- Contact resources that will be able to assist you during an emergency, (e.g. primary vendor, grocery stores and drug stores nearby, restaurants, and any other facilities that may provide assistance). Keep a list of contact names and telephone numbers for those resources.
- When prioritizing work, think of patients or residents first. Hydration is most important. Consider how much bottled water and distilled water will be needed and keep a supply on hand.
- Meal Preparation needs to be simple.
Keep the following items on hand:
 - Convenience items (canned chili, soups, fruits, vegetables, meats and bread, etc)
 - Ready to use items (juice, pudding, gravy, etc)
 - Individually wrapped items (portion pac condiments, granola bars, cookies, etc.)
 - Nutritional products (high calorie, high protein, snacks, and shakes)
 - Food items for pureed diets (canned puree meats, fruits, and vegetables, shelf stable thickened liquids, food thickener, and nutritional supplements)Remember to:
 - First – Use all of the edible foods in your refrigerator
 - Second – Use as many freezer foods as possible, before spoilage sets in.
 - Third- Start on your supply of non-perishable foods.
- Remember you may not have power.
 - Make sure you have manual can openers.
 - Make a plan for transporting meals to floors without the use of elevators.
 - Have flashlights and batteries available throughout the facility.
 - An outside grill with charcoal and lighter fluid may be necessary.
 - Have at least two or three chaffers available and a supply of Sterno.
- Keep a supply of paper and disposables:
 - Foam laminated plates, bowls, and cups.
 - Plastic forks, spoons, and knives.
 - Napkins, moist towelettes, etc.
- Keep on hand a supply of janitorial products such as, trash liners, bleach, disinfectant and hand sanitizers.
- Bolt chemical storage shelves to the wall
- Do not store ammonia and bleach in the same area. Do not store chemicals near or around food items.
- Remember, you will be managing people's feelings. Be sensitive, understanding, and try to remain calm.

Recommended Replacement Periods for Stored Foods Suitable For Emergency Use

FOOD	MONTHS
Milk:	
Evaporated -----	6
Nonfat dry or whole make, in metal container-----	6
Canned Meat, Poultry, Fish:	
Meat, Poultry-----	18
Fish-----	12
Mixtures of meat, vegetables, cereal products-----	18
Nuts:	
Canned-----	12
Fruits and Vegetables:	
Berries and sour cherries, canned-----	12
Citrus fruit juices, canned-----	12
Other fruits and juices, canned-----	18
Dried fruit, in metal container-----	12
Tomatoes, sauerkraut, canned-----	12
Potatoes, instant-----	18
Other vegetables, canned (including dry beans and dry peas)-----	18
Cereals and Baked Goods:	
Ready to eat cereals in metal container-----	12
Ready to eat cereals kept covered and dry in original package-----	4
Uncooked cereal (quick-cooking or instant) in metal container-----	24
Uncooked cereal in original paper package-----	12
Pancake mix in airtight container-----	6
Shortening and Oils:	
Hydrogenated solid shortening-----	12
Vegetables oils-----	3
Sugars and Sweets:	
Sugar, granulated-----	24
Sugar, brown or powered-----	4
Hard candy, gum-----	18
Honey, jams, syrups kept tightly covered-----	12
Pudding mixes, kept in original packets-----	12
Miscellaneous:	
Coffee, tea, cocoa (instant)-----	18
Dry cream product (instant)-----	12
Bouillon products, kept covered and dry-----	12
Flavored beverage powders-----	24
Flour, all types, put into airtight containers-----	12
Pasta kept tightly closed-----	24
Rice, white kept tightly closed-----	24
Rice mixes-----	6
Instant breakfast, liquid and bars in original packaging or cans-----	6
Peanut butter, unopened-----	9
Salt-----	24
Soda, baking powder-----	12

SUGGESTIONS FOR PREPARING MENU ITEMS

1. Blended Juice: Reserve liquid from juice packed fruits and combine with canned juices.
2. Soups: Reserve liquid from canned vegetables (peas, corn, beans) to reconstitute canned soups.
3. Apple Raisin Salad: Use sliced apples and raisins for basic recipe. Optional ingredients: chopped nuts, crushed pineapple, fruit juice, mayonnaise, cinnamon.
4. Four Bean Salad: Use canned three bean salad and add garbanzo, lima, or light kidney beans.
5. Citrus Cup: Assorted citrus fruits such as mandarin oranges, grapefruit sections. May add pineapple.

ACCOUNT DISASTER ORDER PLANNING POLICY

SYSCO OKLAHOMA

CUSTOMER
NAME:_____

CUSTOMER
NUMBER:_____

CUSTOMER
ADDRESS:_____

OFFICE
TELEPHONE:_____

ALTERNATE
TELEPHONE:_____

FAX:_____

PRIMARY
CONTACT:_____ TITLE:_____

HOME
TELEPHONE:_____

PAGER:_____

CELL
TELEPHONE:_____

CONTACT
PERSON #2:_____ TITLE:_____

HOME
TELEPHONE:_____

PAGER:_____

CELL
TELEPHONE:_____

CONTACT
PERSON #3:_____ TITLE:_____

HOME
TELEPHONE:_____

PAGER:_____

CELL
TELEPHONE:_____

SPECIAL
INSTRUCTIONS:_____

ACCOUNT DISASTER ORDER PLANNING POLICY

SYSCO OKLAHOMA

[illegible]

1350 W TECUMSEH ROAD, NORMAN, OKLAHOMA 73069

Date: _____

To: SYSCO Oklahoma
1350 W Tecumseh Road
Norman, Oklahoma 73069

From: _____

Account Number: _____

Please be advised that our facility has enough inventory on hand that in the event of a natural disaster, we are only in need of supplemental items which are included on the enclosed form from SYSCO Oklahoma.

However, in the aftermath of a natural disaster, we understand that SYSCO Oklahoma will resume routine, scheduled distribution to the best of its ability,

I understand and agree to the above statement.

(Print Name)

(Title)

(Signature)

(Date)

IMPORTANT: THIS FORM MUST BE FAXED BACK TO OUR OFFICES
FAX ATTN: Bob Johnson (844-873-8387)



Sysco Standard Operating Procedure

Product Recall

Last Updated: 05/15/2013

Revision Date	Revision Number	Author	Description
02/10/2010	1	Steven Streety	Added RFR and special request customer notification text
06/30/2012		Susan Linn	Added Instant Recall information; clarified distribution list information; clarified recall team responsibilities; updated recall report information.
09/28/2012		Susan Linn	Added Consignee Contact Verification step.
10/15/2012		Susan Linn	Revised Recall Fee Schedule & Recall Fee Accounting
11/29/2012		Susan Linn	Added SAP account number to Recall Fee Accounting
01/21/2013	2	Susan Linn	Added section for Determining Affected Status, added Template Documents in the appendix.
05/15/2013		Susan Linn	Minor grammatical corrections



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PURPOSE

In the event of a supplier initiated recall or withdrawal, these guidelines are intended to facilitate prompt (i) management of in-house inventory, (ii) communication to customers and (iii) retrieval of product from the field. A recall (a term used in this document to indicate both recalls and withdrawals unless the context clearly demonstrates otherwise) can be disruptive to Sysco [Operating Company's] operations and business. This plan should minimize disruption and describe the procedures to follow in the event of a recall. If a recalling firm fails to act in a manner appropriate to the situation, Sysco [Operating Company] may determine that product be held from further distribution. This plan envisions close cooperation with Sysco Corporation's Quality Assurance Department in connection with any recall.

RECALL COMMUNICATION

The Sysco Quality Assurance Department is responsible for all Sysco intra-company communications regarding a recall and its progress. All media communications must be cleared through the Vice President-Corporate Communications. All inquiries from regulatory agencies must be directed to the CFO/Recall Coordinator of Sysco [Operating Company].

RESPONSIBILITIES

CFO/Recall Coordinator

The CFO at each location maintains the ultimate responsibility for each recall action involving the operating company. Therefore the CFO is included in the distribution list for recall communications. In the event that recall information is communicated via telephone the CFO is the individual that Sysco Quality Assurance will initially make contact with. It is common practice for Operating Companies to assign an individual, other than the CFO, as the recall coordinator.

The CFO and / or recall coordinator will have the following responsibilities related to recalls:

- Ensure that the direction provided in the recall notice is acted upon in a timely manner.
- Utilize the forms provided to ensure that all recall actions are properly documented.
- Carefully identify and document all costs associated with the recall.
- Refer calls from the media or the general public to the Vice President-Corporate Communications.
- Update Sysco Quality Assurance upon any change to the recall coordinator's contact information.
- In the event that the operating company has been contacted by the recalling firm in advance of receiving notice from Sysco Corporate, notify Sysco Corporate Quality Assurance of the recall action.

Instant Recall Contact

- Run the Recall Report (Information Central #1859 for US Broadline Operating Companies. See Appendix I for detailed information.)
- Provide the Recall Report to CFO/Recall Coordinator
- Respond to Instant Recall e-mail indicating affected status. (ALL OPERATING COMPANIES)
- Load Information Central Recall Report #1859 to Instant Recall website. (ALL *AFFECTED* OPERATING COMPANIES MUST UPLOAD)

Inventory Control (Operations/Distribution Services designee]

- Review all suspect product(s) in-house.
- Place affected product on hold.
- Report findings, including case quantities on hold, to the CFO/Recall Coordinator.

Customer Service [or specific designee for customer contact]

- For Operating Companies not on Instant Recall: Contact all affected customers.
For Operating Companies on Instant Recall: Contact customers that were not reached using Instant Recall.
- Arrange for product pick-up and credits.

Sales / Marketing Associates

- Responsible for ensuring customer contact information is valid and current in Sysco's computer systems.
- Facilitate communication of recall to customers and answer questions customer may have regarding specific recalls.

Merchandising

- Assist with confirmation of recall information with the recalling firm.
- Secure replacement product.

RECEIPT OF RECALL NOTIFICATION

Sysco [Operating Company] is alerted to potential recalls. Sources of alert may be the supplier, Sysco Merchandising and Supply Chain Services (SMS), Customers, USDA or FDA Press Release or other news source. Under no circumstances should Sysco [Operating Company] initiate recall activities solely based on a phone call or a verbal request from a brokerage firm, street customer, or multi-unit account customer.

Recall communications are directed to various individuals at Sysco [Operating Company] and may be delivered in person, via fax, mail or e-mail. An Official Recall Notification either will consist of a notice from a Regulatory Agency or be on recalling firm's company letterhead from a senior management level employee.

The Operating Company can act on an Official Recall Notification before they have received communication from Sysco Quality Assurance.

If an **Operating Company is aware of a recall action and has not received an Official Sysco Recall Notification they must notify Sysco Quality Assurance.** Sysco Quality Assurance will work with the recalling firm to obtain appropriate written recall notification and confirm the extent of the impact on Sysco Operating Companies.

INTERNAL RECALL COMMUNICATION

E-mail from Sysco QA to Operating Companies

Sysco Quality Assurance will send a broadcast e-mail from "Sysco Regulatory Communications" to "000-Quality Ctrl Prdct Recall-DL" when a recall involves three or more Operating Companies. See Appendix II for details of the "000-Quality Ctrl Prdct Recall-DL" recall distribution list. The recall communication to the Operating Companies follows a general outline that is used to effectively communicate all pertinent information for proper resolution and will reiterate the recalling firm's instructions.

1. Confirmation on whether or not the product is reportable under the FDA's Reportable Food Registry Act
2. Class of recall or withdrawal (if available)
3. Reason for recall or withdrawal
4. Product(s) involved including: brand, product name, UPC number or GTIN, SUPC, pack size, lot or date code, and code date interpretation
5. Sysco Operating Companies involved
6. Purchase order number(s) affected & date shipped
7. Number of affected cases by item shipped to company
8. Specific instructions: (product hold, process for product disposition, completion and return of forms, whether customers need to be contacted (Y/N), etc.)
9. Contact information for manufacturer recall coordinator (name, e-mail address, and telephone numbers, including a cell phone number)
10. If the recalling has notified a regulatory agency

E-mail from Supply Chain Inventory Management (SCIM) to Operating Companies:

If affected product is shipped through an RDC, the SCIM group is responsible for sending an e-mail announcement identifying the operating companies affected by the RDC shipments.

If the event does not involve a food safety issue the e-mail can be sent during normal business hours. If the event involves a food safety issue then the e-mail must be sent as soon as possible including evening, weekends and holidays. The

Electronic Data Warehouse (EDW) maintenance window is Saturday at 12 pm Central to Sunday at 5 am Central. If a recall occurs during this time frame reports will be delayed.

CONVENE RECALL TEAM

Each Operating Company must establish a multi-disciplinary Recall Team. The team must include representatives from sales, accounting, inventory control, merchandising and operations. Each member of the team should have a trained back-up. Recalls do happen outside normal business hours. The members of the recall team must be provided the resources to complete the necessary tasks associated with a recall. Resources include but are not limited to cell phones, laptops and access to Sysco inventory control, the internet and SharePoint sites.

Once the Operating Company has received an Official Recall Notification, the CFO/Recall Coordinator must be notified immediately. The CFO/Recall Coordinator will convene the Recall Team and they will review the Official Recall Notification to ensure that the directions provided are clear and to determine the next steps to be taken.

DETERMINING "AFFECTED" STATUS

An operating company is AFFECTED by a recall if:

- The operating company has **NO remaining inventory**, but did receive inventory at one point in the past and shipped out all the affected inventory to customers (even if the product has all been consumed, Sysco has a legal obligation to notify its customers of a recall\withdrawal);
- The operating company **currently has SOME** of the affected product in the warehouse and **has shipped some** of the product;
- The operating company **currently has ALL** of the product at the warehouse on HOLD
- If the product sold through ChefEx, Supplies on the Fly or other program where product is drop shipped to customers and the Operating Company receives credit for the sale then the Operating Company is "affected".

If product is in transit and the shipment is REJECTED (the Operating Company never took possession of the affected product) the operating company is considered to be NOT AFFECTED by the recall\withdrawal

If the Operating Company is involved in the recall, the [CFO/Recall Coordinator/designee] must initialize a recall log and file. All information regarding the recall must be recorded in this log. All recall documentation should be stored in one location/file. This will include but not be limited to date, time, contact name and content of pertinent phone calls, and communications with the recalling firm, customers and any regulatory agencies.

INVENTORY ASSESSMENT

The [CFO/Recall Coordinator/designee] will provide information on the product(s) being recalled, including code date information and when possible case quantities, to the [Operating Company specific Operations/Distribution Services designee].

The [Operating Company specific Operations/Distribution Services designee] will pull the Purchase Orders associated with the supplier to confirm the products received. The [Operating Company specific Operations/Distribution Services designee] will review all suspect product(s) in-house, place affected product on hold, and report findings, including case quantities by lot code on hold to the [CFO/Recall Coordinator/designee]. For instructions to place product on hold in SWMS please refer to the section on Adjusting Inventory Status in the current SWMS User Guide.

Sysco Operating Companies that stock the affected product in inventory must inspect their inventory, whether or not they are listed as one of the affected Operating Companies in recall communications.

This practice is strongly recommended as Operating Companies may receive affected product through intercompany shipments, from secondary distributors or from supply chain partners other than the primary recalling firm. If an Operating Company, that was not included in the list of affected companies in the Sysco Quality Assurance recall communication, has documented, either through confirmation of affected inventory or through notification from a supplier that they are involved in recall, they must notify Sysco Quality Assurance immediately. The report must include information on how the product was obtained.

Isolation of affected product: It is strongly recommend that when product is placed on hold it is physically isolated from active inventory and the pallet is marked with a sign or sticker indicating the product is on hold due to a recall.

CUSTOMER ASSESSMENT / RECALL REPORTS

If notification of customers is indicated in the Official Recall Notification (or if the Recall Team determines that it is in their customers' best interest to be notified) the [CFO/Recall Coordinator/designee] will provide information on the product(s) being recalled to the [Operating Company specific Merchandising/Sales/Customer Service designee]. Information includes code date, case quantities and purchase order information when possible. The [Operating Company specific designee for generating recall report] must run a Recall Report to identify the customers that may have received affected product. Following are the required recall report formats

- Specialty Companies: Must run their current Recall Report
- Canadian Companies: Must run their current Recall Report
- SUS and SAP Broad line Companies: Must run Information Central Recall Report (#1859)

The recall report must be provided to:

- The Recall Team

- Uploaded to the Quality Assurance SharePoint site for the Reportable Food Registry (if required)
- Uploaded to the Instant Recall Website. The report MUST be uploaded. If Instant Recall will NOT be used to make customer contacts the Instant Recall contact must mark the "All customers on the provided list have already been contacted by the Operating Company" check box.

CUSTOMER NOTIFICATION

Recall communication to customers can be accomplished by automated telephone call, manual telephone call, facsimile transmission, e-mail, or special delivery letters. If letters are sent, the recall notice must be sent on Sysco letterhead and conspicuously marked in bold red type on the letter and envelope: "URGENT - FOOD RECALL."

It is important that the Sales / Marketing Associates are informed of recalls as they are Sysco's direct line of communication with customers.

The Recall Team will establish a specified timeframe for the communications to be completed. The timeframe will be based on the particular situation (e.g., a Class I recall would receive priority). The recall communication must be developed utilizing the guidelines provided in the Sysco Recall Policy.

Instant Recall System

Instant Recall is an automated calling system to facilitate rapid contact of affected Operating Company customers. Instant Recall is currently used by US Broad Line Operating Companies, SYGMA, and Sysco Canada. The system will be phased in with the Specialty Companies.

If the Instant Recall is not used or if contact is not successful via the automated system, Operating Companies are responsible for communication directly to their customers. Depending on the urgency of the recall action this may be done either via manual telephone call or written communication via fax, US post, or an expedited delivery service. In addition, BellTower offers human call service on request of the operating company for an additional fee.

- All Operating Companies will receive an "ACTION REQUIRED" recall notification e-mail sent from "Sysco Quality Assurance".
- The list of suspected affected Operating Companies will be provided on the notification email based on the information Sysco QA possesses at the time of notification.
- Response is required from Operating Companies that are listed as suspected to be affected by the recall, **or otherwise find that they are affected by the recall.**
- Only Operating Companies that are suspected to have the affected product are subject to the text message and phone call reminders if the deadline to respond on the e-mail is not met.

- Once automated calls are completed, the Instant Recall Coordinator will receive an e-mail indicating that the call report is available for follow-up.

The progress of the calls can be monitored real-time via the Instant Recall website. When the calling campaigns are completed if contact is not successful via the automated system, Operating Companies are responsible for follow-up communication directly to their customers. When necessary, follow-up communications should be sent to those customers who fail to respond to the initial product removal communication within a specified timeframe. Once contact has been made with all customers the staff charged with this responsibility will provide documentation of these contacts (e.g. call logs, fax logs, recall return information forms signed by customers, or mail confirmation slips) to the Recall Team. This status report must be issued within the time frame specified by the Recall Team.

CMU Customer Notification

Sysco Quality Assurance will communicate recalls, when appropriate, via e-mail to corporate contacts at Corporate Multi-Unit (CMU) Account Customers advising them of Sysco's involvement in a recall activity. Receipt of this communication is not necessarily indicative that the customer has received the affected product but rather serves as an advanced notice to inform customers that Sysco is involved in the recall action. It remains the Operating Company's responsibility to follow-up with their individual customers that may have received product affected by a recall.

The Multi-unit Account Customer Development Coordinator is responsible for maintaining the CMU Recall public distribution list.

Template Documents

To facilitate accurate communication and documentation of recall events template documents have been developed for use by Sysco Operating Companies. Template documents to be used in the event of a recall are as follows:

RECALL NOTICE TO CUSTOMERS

The operating company utilizes this document to provide written instructions to their customer regarding the recall action. It provides information regarding the product that is being recalled, the reason for the recall, and the specific steps that the customer should take regarding the disposition of the product. The recall notice should be sent on operating company letterhead and signed by the recall coordinator or an executive of the company. (See Appendix III.)

RECALL RETURN INFORMATION FORM

This document should be included with recall notice to the customer. When completed and returned to the operating company by the customer, this serves as acknowledgement by the customer that they were informed about the recall. It also serves as documentation of the quantity of product on hand at the time of the recall announcement as well as the disposition of the affected product (on hold, returned to operating company, destroyed, etc.). (See Appendix IV.)

RECALL RECONCILIATION FORM

This form can be used by the Operating Company to summarize the information received from customers including customer name, date they responded, number of cases they received, and number of cases recovered. (See Appendix V.)

VERIFICATION

The Recall Coordinator will check on progress of the recall communication with those customers that have purchased the recalled product within two (2) business days of the initiation of the recall communications to those customers. The Recall Coordinator will take appropriate steps to be sure the customer communications relating to the recall are completed promptly, and will enlist the help of the President of Sysco [Operating Company] as needed.

Once all communication efforts have been completed the Recall Coordinator is responsible for reviewing the original recall report (consignee list) to ensure 100% of the customers on the list have been contacted. The Recall Coordinator must sign and date the list to indicate verification was completed.

PRODUCT RETURNS

The [Operating Company specific Operations/Distribution Services designee] will notify driver check-in that there will be recall product returns. Driver-check in is responsible for placing all recall returns on hold, documenting case quantity and lot code, and reporting this information to The [Operating Company specific Operations/Distribution Services designee]

DISPOSITION

The disposition of any affected product must be provided in writing by the supplier conducting the recall and may include return to the supplier, re-labeling or destroying the product. If the recalled product is USDA regulated do not re-label the product unless you have received approval by Sysco Corporate Quality Assurance as there are regulatory requirements for this product.

The [Operating Company specific Operations/Distribution Services designee] must ensure that the appropriate action is taken with all recalled product on hold per the recalling firm's instructions. The SUPC, Brand, description, case quantity, lot codes and final status for these products must be documented.

SUPPLIER NOTIFICATION

The recall coordinator must acknowledge receipt of the recall communication to the supplier (recalling firm) on behalf of the operating company.

Once all affected product in inventory is on hold and all customers have been notified (if required) the [CFO/Recall Coordinator/designee] will provide a written summary report to the supplier (recalling firm) indicating the number of cases that have been accounted for, by SUPC and lot code, and confirmation of product disposition.

CUSTOMER CREDIT

Using information provided by the customer and verified either through driver check-in for returns or against invoices for product destroyed at the customer location; the [insert job title] will issue customer credit.

Customers can request recall credit through various means including their Marketing Associate, by calling customer service or via the Instant Recall Hotline (credit requests will appear on the Instant Recall Call Report available at the completion of the calling campaign). The [Operating Company specific Customer Service designee] must verify that the credit request against the customers' purchases to ensure the credit request is valid. Once verified, the [Operating Company specific Customer Service designee] will provide information to the [Accounting designee] regarding customers that require credit as a result of the recall. The [Accounting designee] is responsible for issuing credit to the customer.

It is possible that customers will use recalled product as an ingredient in a further processed product. In that case, a customer may request reimbursement for additional product affected by the recall, including other raw materials, packaging, and labor. If these fees are reimbursed by Sysco, Sysco must seek reimbursement from the recalling firm for these costs by including them in the Instant Recall Billing Form.

RECALL FEE & PRODUCT COST RECOVERY

The CFO is responsible to ensure that recall fees are submitted via the Instant Recall Billing Form which uses the Sysco Corporate Recall Fee Schedule (Appendix VI). Corporate Accounts Receivable will credit recall fees to the Operating Companies. The CFO is responsible for ensuring the recall fees recovered are credited to the proper account using the Recall Fee Accounting Schedule (Appendix VII).

Cost Recovery Campaign

For recall activities involving US Operating Companies (including SYGMA and Specialty Companies), recall fees will be consolidated into a single invoice on the Instant Recall website and billed to the recalling firm by Sysco Corporate. Following are the process steps:

INITIATION OF THE COST RECOVERY CAMPAIGN

Upon completion of a recall or withdrawal communication campaign, Instant Recall Contacts at Operating Companies involved in a recall event will receive an e-mail from Instant Recall with a link to the Cost Recovery webpage. If the recall or withdrawal does not involve a customer communication campaign, email with a link to the Cost Recovery webpage will be sent 7 days after the Recall/Withdrawal initiation.

ENTERING INFORMATION

Using their Instant Recall sign-on, Instant Recall Contact must upload supporting documentation and enter information regarding the fees associated with the specific recall.

The information required for billing is listed below (see detailed descriptions on the attached Recall Fee Sheet). Please note: some of the fees are calculated automatically by the system. Others will require your Operating Company Instant Recall Contact to enter data.

- a) Operating Company Administrative Fee (calculated by the system)
- b) Customer Notification Fee (calculated by the system based on the number of customers uploaded for the recall. Additional information can be entered)
- c) Product Handling Fee (Operating Company enters case counts)
- d) Customer Returns/Credit Fees (Operating Company enters case counts)
- e) Dump/Disposal Fee (Operating Company enters fee)
- f) Special Handling Fees (Operating Company enters number of hours)
- g) Miscellaneous Fees (Operating Company enters fee(s))

DEADLINES

The standard deadline for entering information is 30 days, following the initiation of the cost recovery campaign. This deadline may be modified if necessary, depending on the situation. All deadlines will be noted in the correspondence to the Operating Companies.

REMINDERS

Instant Recall Contacts at Operating Companies will receive reminders to enter the recall fee information. Following the initial e-mail, an e-mail reminder is sent to the Instant Recall Contacts two weeks prior to the deadline. Another reminder will be sent via e-mail and SMS Text 3 days before the deadline.

Invoice Process

- Approval: If the invoice involves FreshPoint, SYGMA or Sysco Produce, BellTower will forward to the corresponding CFO for review before approval by Sysco QA. BellTower will forward all invoices to Sysco QA for review and approval.
- Sysco QA will send a copy of the invoice to the recalling firm either via e-mail or postal service and will send as an e-mail attachment to Accounts Receivable at [440-SBS SMS Accounts Receivable](#).
- Accounts Receivable will generate a "payable" for the operating companies on listed on the invoice and a "receivable" for the supplier on the AR Trial.
- When the Operating Company receive recall funds they must be credited to the following accounts:

For Legacy Companies:

XXX-30-39-1681-300-ADMIN-MISC INC.-RECALL FEES

For SAP Companies:

63913005 Miscellaneous Income-Recall Fees

Recalled Product Cost: Bill Backs to Suppliers

In the event of a product recall the Operating Company should make every effort possible to ensure that the supplier is billed back for all impacted product. There is a trend within the industry that suppliers are allowing Sysco customers to destroy the product and no pickup is required. The Operating Company must have a process in place when this happens to capture and ensure that the supplier is billed back for that product. Following is a method that may be used:

- 1 When Customer Service confirms that a customer has destroyed the product, Customer Service enters a pick up document and notifies Inventory Control. This prints out in the Will Call office and Inventory Control receives this return Pick up. Inventory control creates a tracking report in Excel to keep a record of the total number of cases returned under the recall and the total cases of product the customers has destroyed. The Pickup documents are process as returns in SWMS generating the customer credit and charges spoilage.
- 2 Inventory Control shrinks the total cases of customer destroyed recall product back into inventory through spoilage using RE adjustment. (RE) is an adjustment in SWMS that flows through spoilage. This product is immediately put on hold by inventory control.
- 3 When the Vendor Return (VRT) for the recall product is created it will include the total number of cases on hold at the Warehouse and the number of cases that the customers have destroyed.

The pickup up document(s) should support the billback and be included with the recall file. The recall file should reflect how many actual cases were returned to the vendor and how many were disposed of at the customer.

REPORTABLE FOOD REGISTRY

The Reportable Food Registry (RFR) requirement has been added to the Food Drug and Cosmetic Act. The RFR creates additional reporting obligations for distributors of food products. The broadcast e-mail from Sysco Regulatory Communications to "000-Quality Ctrl Prdct Recall-DL" will clearly identify whether or not the recall involves a reportable food. If the recall is Reportable, the affected Sysco Companies must run the Recall Report identifying any customers who may have received the reportable food. ***The Recall Report must be submitted to Sysco QA SharePoint website within 24 hours of receiving notification of the recall.*** Sysco Quality Assurance will file reports required by this rule with the FDA

on behalf of ALL Sysco Companies. See "Instructions for Submitting Reportable Food Registry (RFR) Information to Sysco Quality Assurance" (Appendix VIII). Sysco Quality Assurance will file reports, required by this rule, with the FDA on behalf of ALL Sysco Companies within 24 hours of the recall initiation.

REGULATORY INSPECTIONS

Regulatory agencies may conduct effectiveness checks on recalls and therefore, Operating Companies may be contacted as part of the effectiveness check program. All inquiries from regulatory agencies must be directed to the CFO/Recall Coordinator of Sysco [Operating Company]. A Regulatory Visit Report must be completed if your company is contacted by a Regulatory Agency regarding a recall. The form is available at:

<http://mysysco/sites/QA/regulatory/RVR/Regulatory%20Visit%20Reports/Forms/AllItems.aspx>

MOCK RECALL / TRACEABILITY EXERCISE

Recall/traceability is verified twice annually through mock recalls if an actual recall has not occurred within the previous 6 months. See Mock Recall Standard Operating Procedure for details.

APPENDIX I:
INFORMATION CENTRAL RECALL REPORT (#1859)
& INSTANT RECALL UPLOAD INSTRUCTIONS

For instructions please click on the following link or copy it and paste it in your browser:

<http://mysysco/sites/QA/Recall/PoliciesandProcedures/Instructions%20IC%20Recall%20Report%20and%20Instant%20Recall.pdf>

Information Central Recall Report (#1859) pulls data from SUS as follows:

Report Field	AS400 Table Description	Field Description	AS 400 Screens
SUPC	Obligation Detail	Item Number	
Brand	Item Master	Brand	
Item Description	Item Master	Item Description	
Pack	Item Master	Pack	
Item Size	Item Master	Item Size	
Customer Number	Item Master	Customer Ship-To	
Customer Name	Customer Ship-To Auxiliary	Customer Name	MAIN SCREEN OF SHIP-TO
Address	Customer Ship-To Auxiliary	Address Line 1	MAIN SCREEN OF SHIP-TO
City	Customer Ship-To Auxiliary	City	MAIN SCREEN OF SHIP-TO
State	Customer Ship-To Auxiliary	State	MAIN SCREEN OF SHIP-TO
Zipcode	Customer Ship-To Auxiliary	Postal Code	MAIN SCREEN OF SHIP-TO
Telephone	Customer Ship-To Auxiliary	Telephone Number	MAIN SCREEN OF SHIP-TO
Fax Number	Customer Ship-To Auxiliary	FAX Number	MAIN SCREEN OF SHIP-TO
Email	Ship-To Miscellaneous Info	E Mail Address	MISC SCREEN OF SHIP TO
Ship Date	Obligation Detail	Transaction Date	
Obligation Number	Obligation Detail	Originator Transaction	
MA	Entity Detail	Entity ID	
	Entity Detail	Entity Description	
DSM	Entity Detail	Entity ID	
RSM	Entity Detail	Entity ID	
Cases	Obligation Detail	Quantity	
Prices	Obligation Detail	Current Item Unit Price	

APPENDIX II

RECALL E-MAIL DISTRIBUTION LISTS

Sysco Quality Assurance sends e-mail communication regarding Recall, Withdrawals and other important Food Safety related events from "*Sysco Regulatory Communications*" to the **000-Quality Ctrl Prdct Recall-DL**. This distribution list consists of many sub-lists managed by the list owners.

1. The Corporate Associates appear on the **240-Quality Ctrl Prdct Recall-DL**. This sub-list also includes the following distribution lists.

000-CFO Controllers - Meat Cos
000-CFO Controllers-Specialty Cos
000-CFO-CONTROLLERS
000-CFO-CONTROLLERS-CANADIAN
000-FP-CONTROLLERS
000-FP-PRESIDENTS
000-Merch-VP-DL
000-MUA.RECALL
000-NSCM-S.C.Inv Mgmt
000-PRES EVP-Other SpecCO
000-PRES+EVP'S
000-QA-DEPT
000-QA-FP-FORWARD
000-SCS.SITE.MGRS
000-SR.VP_S.OPERATIONS
000-V.P.OPERATIONS
000-V.P.OPERATIONS-Canada
000-V.P.OPERATIONS-Specialty
000-V.P.SALES

2. Each Operating Company has a recall distribution list in the Outlook Global Address Book. An example of such a list is **xxx-Quality Ctrl Prdct Recall-DL** (xxx represents the Operating Company number). Operating Companies manage their recall distribution list at the local level. Sysco Quality Assurance does not have permission to modify these lists.

The operating company must include individuals that are involved in recall activities and do not appear on the public distribution lists identified above. Such individuals would include but not be limited to customer service and inventory control personnel. The list can include as many or as few names as necessary for each company to ensure an adequate response to a recall action.

APPENDIX III
RECALL NOTICE TO CUSTOMERS

URGENT! CLASS ____ RECALL

Customer: _____

RE:

<u>SUPC</u>	<u>Brand</u>	<u>Product Description</u>	<u>Case Qty</u>	<u>Code Date</u>

AFFECTED LOT/CODE DATES:

SYSCO <OPERATING COMPANY NAME> requests <CUSTOMER NAME> to immediately examine existing inventory, segregate and hold the above-mentioned product.

The product is being recalled because <insert reason for recall here>.

To fulfill our mutual responsibility to provide a safe and wholesome food product, we require your assistance in the removal of the subject product. This is a Class ____ Recall. The <FDA, USDA, CFIA> <has been / will be> notified.

- First, identify, segregate and hold all products matching the information included in this notice.
- Second, complete the attached Recall Return Information Form to provide the requested information. Fax a copy of the completed form to (____)_____-____ or e-mail it to: <insert return e-mail address here>.
- Third, <convey specific instructions on what should be done with the product (i.e destroy or return to operating company)>.
- Fourth, <a representative will contact you to arrange for retrieval of the products. **AND/OR** Arrangements will be made to ship replacement product as soon as possible.>

If you have any question regarding this recall please contact: < insert contact information here>

Thank you for your cooperation.

Sincerely,

Enclosure
Recall Return Information Form

<u>NOTE:</u> This correspondence may be sent via e-mail to utilize most effective means of rapid communications

APPENDIX IV
RECALL RETURN INFORMATION FORM

RECALL RETURN INFORMATION FORM

We do _____ do not _____ have any stock of recalled product.

Vendor Name/Est #: _____

SUPC: _____ Brand: _____ Pk/Size: _____

Product Description: _____

Pack Date/Can Code: _____

QUANTITY

Quantity Received: _____

Quantity On Hand: _____

By signature below, please confirm quantity on hand has been segregated and placed on hold. Fax a copy of the completed form to (____)____-____.

Name (Please Print): _____

Title: _____

Company Name: _____

Phone Number: (____) _____

Signature: _____

APPENDIX V
RECALL RECONCILIATION FORM

RECALL RECONCILIATION FORM

Vendor Name/Est #: _____

SUPC: _____ Brand: _____ Pk/Size: _____

Product Description: _____

Pack Date/Can Code: _____

of cases in inventory: _____

(+) # of cases recovered from customers: _____

(=) TOTAL # of cases recovered: _____

(÷) # of cases received from vendor: _____

(x 100 =) % cases recovered: _____

COMMENTS: _____

Verified By: _____ Date: _____

Recall Call Logs or Recall Return Information Forms (or other documentation) listing customers, date of contact, cases received and cases recovered should be retained in support of this document.

APPENDIX VI:
SYSKO CORPORATE RECALL FEE SCHEDULE

November 2012

In order to recoup Sysco's administrative and physical handling costs associated with product recalls, or any other similar action whereby product is held or brought backwards through the system, due to quality or food safety / security reasons the following schedule of fees and charges will be instituted. Note that this policy covers both Sysco operating companies and any Sysco re-distribution centers that carry recalled products.

- 1) **Operating Company Administrative Fee.** There will be a charge to the supplier of \$1,000** for each operating company or re-distribution center involved in a product recall. This charge includes time/cost involved with receiving the withdrawal/recall, researching purchases, checking inventory, handling incoming shipments, running custom reports, notifying internal sales/warehousing and front desk personnel, coding and processing customer credits, completing government reporting, satisfying government effectiveness checks etc. The maximum Operating Company administrative fee that will be charged by Sysco for Operating Company Administrative Fees for any one incident is \$10,000 regardless of the number of Operating Companies or re-distribution centers involved.
- 2) **Customer Notification Fee.** There will be a charge to the supplier of \$25** per customer for every customer notified, even if the customer has no product to return or destroy. This fee covers, amongst other things, the establishment of the affected customer list, phone contact, faxes, and/or priority/registered mail costs.
- 3) **Product Handling Fee.** There will be a charge to the supplier of Sysco's AP cost plus \$7.50** per case for any product in inventory at the operating company or re-distribution center. If product is shipped back to the supplier, the supplier is responsible for the freight charges, inbound and outbound, associated with these returns.
- 4) **Customer Returns/Credit Fees**
 - a. Sysco will charge suppliers for product returned or destroyed by customers based upon AP cost plus \$7.50 per case handling fee.
 - b. Any cases returned to the operating company will be subject to a charge of AP cost plus \$15** per case Product Handling fee.
- 5) **Dump/Disposal Fee.** There will be a charge to the supplier for any costs associated with disposing of affected product. This would include but not be limited to costs such as rendering the product inedible, disposal fees for hazardous waste, taking the product to a landfill, obtaining extra onsite dumpsters, etc.
- 6) **Special Handling Fees.** There will be a charge to the supplier for any fees resulting from supplier or regulator decisions related to recall/withdrawal such as fees for longer term storage of product (> 2 weeks), a \$60**/warehouse man hour charge will be assessed for product handling requested after routine business hours.
- 7) **Miscellaneous Fees.** It is possible that customers will use recalled product as an ingredient in a further processed product. In that case, a customer may request reimbursement for additional product affected by the recall, packaging costs, labor costs, and other associated costs. If these fees are reimbursed by Sysco, Sysco must seek reimbursement from the recalling firm for these costs.

** U.S. Dollars

APPENDIX VII: **RECALL FEE ACCOUNTING**

This document provides guidance to Operating Companies in the proper accounting of SYSCO's administrative and physical handling costs associated with product recalls.

The accounting for Product Recall Fees has been changed. Previous communication instructed the Recall Fees & Charges to be expensed\allocated between the Administrative, Warehouse and Delivery departments. **As of October 29, 2012 all Product Recall Fees & Charges as well as any additional expenses involved with Product Recalls should be expensed to a newly created account in the Administrative department.** The new account number is:

For Legacy Companies the account number is:

XXX-30-39-1681-300-ADMIN-MISC INC.-RECALL FEES

For SAP Companies the account number is:

63913005 Miscellaneous Income-Recall Fees

All expenses associated with a Product Recall should be tracked and consolidated into this account. The new procedure will utilize a billing tool that will result in a single consolidated billing to the vendor from the Corporate Office. When the Product Recall Fees & Charges are recovered from the vendor by the Corporate Office they will be disbursed to the Operating Companies through the intercompany process. The recovered funds should be credited to this same account (XXX-30-39-1681-300-ADMIN-MISC INC.-RECALL FEES).

APPENDIX VIII
INSTRUCTIONS FOR SUBMITTING
REPORTABLE FOOD REGISTRY (RFR) INFORMATION

For instructions, please click on the following link or paste it in your browser:

<http://mysysco/sites/QA/regulatory/RVR/Instructions/Forms/AllItems.aspx>

Sysco Market Express Ordering *Getting Started Guide*



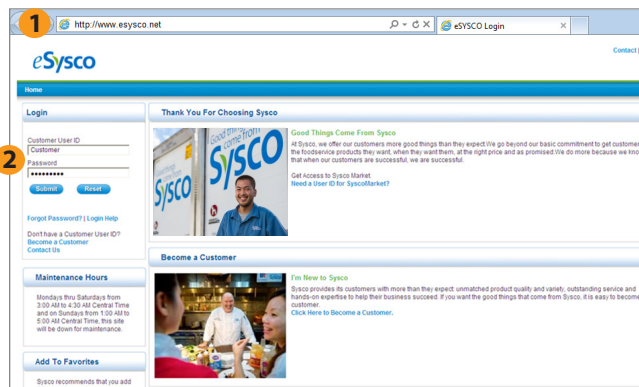
The information in this document will help you get a jump start on using Sysco Market Express Ordering. It provides instructions on how to:

- ▶ Access Sysco Market Express Ordering
- ▶ Create an order

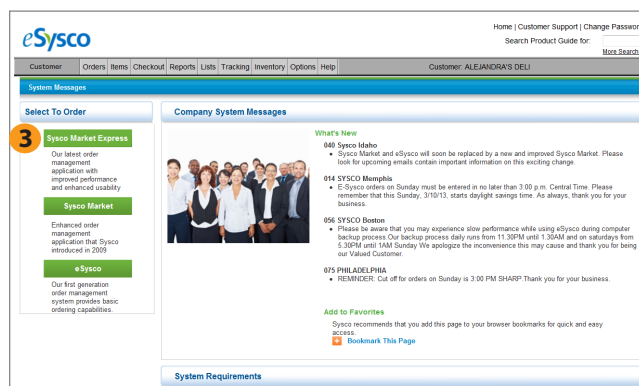
Let's get started!

ACCESSING SYSCO MARKET EXPRESS ORDERING

Sysco Market Express Ordering can be accessed at www.esysco.net. This is the same, familiar URL that you used to access eSysco or Sysco Market. While the URL address is the same, the look and feel of the landing page was recently updated to provide you with a brighter and more updated experience.



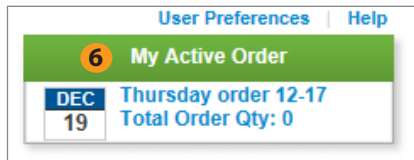
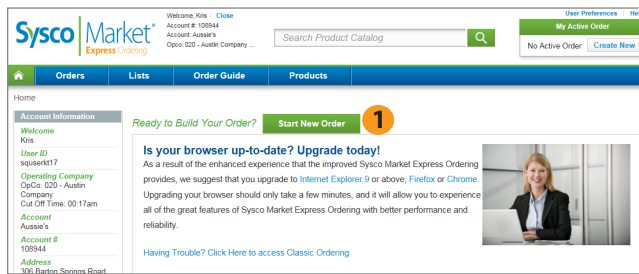
- 1 To begin, access www.esysco.net from your Internet browser.
- 2 Enter the **Customer User ID** and **Password** that you used to access eSysco or Sysco Market. *You will use the same credentials for Sysco Market Express Ordering.*



- 3 On the decision page, click Sysco Market Express to proceed to the new application.

CREATING AN ORDER

Once you have logged in, it's time to create an order.



Agmt	Ordered	Stock	Product Name	Sysco	Pack Size	Brand	Category	Unit	Order	Price(s)	Qty
Yes	Yes	Yes	Egg Chopped	1447929	45Lb	Sys Cls	Dairy Pro	6 cs	1 cs	34.90 cs	0
Yes	Yes	Yes	Bacon Layflat 16/22oz Tx Smild	1265537	1/15 LB	Sys Rel	Meats	7 cs	2 cs	36.05 cs	0
Yes	Yes	Yes	Strawberry Sliced 4X1 Cal	1024363	6/6.5 LB	Sys Cls	Frozen	3 cs	1 cs	52.55 cs	0
Yes	Yes	Yes	Strawberry Sliced 4X1 Cal	1024363	6/6.5 LB	Sys Cls	Frozen	1 ea	2	52.55	0
Yes	Yes	Yes	Beef Fritter Chn Crnry Fried	1357581	30/3.0 OZ	Sys Imp	Meats	9 cs	1 cs	27.45 cs	0
Yes	Yes	Yes	Creamer Half & Half 10.5% Unit	2444677	12/32 OZ	Sys Imp	Dairy Pro	4 cs	1 cs	27.45 cs	0
Yes	Yes	Yes	Creamer Half & Half 10.5% Unit	2444677	12/32 OZ	Sys Imp	Dairy Pro	0 ea	0	2.29 cs	0
Yes	Yes	Yes	Egg Handcut W/Peel Pse	1402696	1/10 LB	Sys Cls	Dairy Pro	14 cs	1 cs	18.29 cs	0
Yes	Yes	Yes	Egg Handcut W/Peel Pse	3115532	9/10CT	Sys Cls	Dairy Pro	5 ea	1 ea	20.10 cs	0
Yes	Yes	Yes	Chicken Breast Rm Mmild	6035136	4/10 LB	Sys Rel	Poultry	3 cs	1 cs	67.15 cs	0
Yes	Yes	Yes	Ham Sliced Bme W/454 Pk	6206445	4/2.5 LB	Borick	Meats	4 cs	1 cs	38.25 cs	0
Yes	Yes	Yes	Ice Cream Vanilla Sto Mst	1744259	1/3 GAL	Conform	Dairy Pro	6 cs	1 cs	23.75 cs	0

- 1 From the *Sysco Market Express Ordering Home* page, click the green **Start New Order** button.
- 2 A *Create New Order* window will open. In the **Order Name** field, you can name your order in a way that will help you keep track of it, such as “Thursday order 12-17.” It is not required that you change your order name.
- 3 The **Delivery Date** field will default to the next available delivery date, but you can change it if needed. To do this, use the **Delivery Date** calendar icon to select a different delivery date for your order. You will only be able to select valid delivery dates. You may also enter a PO number for your reference, if needed.
- 4 In the **Add Products From** drop-down menu, select where you would like to begin your order from.
- 5 Once you have completed the necessary fields, click the **Create New Order** button.
- 6 In the upper right-hand corner of the screen, your active order displays. The title and delivery date of the order you just created now appears in this area. It’s your online “shopping cart.”
- 7 Using the **Tab** key, **Enter** key or the arrow keys on your keyboard, you can navigate between lines in the grid and enter desired quantities for items you would like to add to your order. Use your mouse to select splittable quantities in the drop-down lists.
- 8 Once you have finished adding items to your order, click the green **View Order** button.
- 9 You can adjust your order quantities or remove items completely by changing the order quantities to zero or by clicking the red “X.” Items that have been removed will appear with a strike through.
- 10 When you are ready to submit your order, click the green **Submit Order** button.