



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Solicitation

NUMBER
DPS1349

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE
304-558-2544

VENDOR

*709040100 304-344-3601
COREY BROTHERS INC
PO BOX 166

CHARLESTON WV 25321

SHIP TO

WEST VIRGINIA STATE POLICE

4124 KANAWHA TURNPIKE
SOUTH CHARLESTON, WV
25309 304-746-2141

DATE PRINTED
05/22/2013

BID OPENING DATE: **06/11/2013** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		390-28		110,030.30
<p>FRESH FRUITS AND VEGETABLES</p> <p>OPEN-END CONTRACT</p> <p>THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV STATE POLICE, IS SOLICITING BIDS TO PROVIDE FRESH FRUITS AND VEGETABLES FOR THE WV STATE POLICE ACADEMY, PER THE ATTACHED SPECIFICATIONS.</p> <p>ATTACHMENTS INCLUDE:</p> <ol style="list-style-type: none"> 1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS 2. GENERAL TERMS AND CONDITIONS 3. DPS1349 SPECIFICATIONS 4. CERTIFICATION AND SIGNATURE PAGE 5. PURCHASING AFFIDAVIT 6. RESIDENT VENDOR PREFERENCE (RVP) FORM <p>***** THIS IS THE END OF RFQ DPS1349 ***** TOTAL: 110,030.30</p> <p>06/11/13 10:44:44 AM West Virginia Purchasing Division</p>						

SIGNATURE: *Billy J. Phelan* TELEPHONE: *304-344-2511* DATE: *6-11-13*
 TITLE: *Asst Dir of operations* FEIN: *550382515* ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Bidder shall provide the Mark-up percentage (%) for the various classifications of fresh fruits and vegetables.

Classification of Fresh Produce	Mark-up Percentage
1. Fruits.....	21 %
2. Vegetables	21 %
3. Miscellaneous Processed Items.....	21 %

Item	Fresh Produce U.S. No. 1	Average Case Weight Lbs	Item Description / Package (Vendor should complete this column).	Vendor's Cost per Unit (*Bid Sheet #3)	Mark Up (21 %)	State Purchase Price (per unit)	* Estimated Annual Qty	= Annual Total
Fruits								
1	APPLES, red, delicious, min US Fancy Gr, 100 count.	40	100 ^{lb} Red apple	16.90	21 %	20.45	400 CASE/ 16,000 lb	8180.00
2	Asparagus, Green	11	1 1/4" lg Asparagus	26.89	21 %	32.54	200 CASE/ 2,200 lb	6508.00
3*	Bananas, yellow variety, maturity level to ensure ripening, min 1-1/8 in. dia, min 5.5 in. lg, 5.	40	40 ^{lb} Bananas	11.00	21 %	13.31	800 CASE/ 32,000 lb	10,648.00
4*	Grapes, red, seedless, US No. 1 Table Gr,	18	18 ^{lb} Red Grape	26.00	21 %	31.46	900 CASE/ 16,200 lb	28,314.00
5	Cantaloup, U.S. No. 1 gr, 15 to 23 count.	38	12 ^{lb} Cantaloupe	11.95	21 %	14.46	400 CASE/ 15,200 lb	5784.00
6	Melon, Honeydew, US No. 1	25	6 ^{lb} Honey Dew	8.95	21 %	10.83	150 CASE/ 3,750 lb	1624.50
7	Oranges, US No. 1, Valencia and Navel	40	88 ^{lb} Orange	13.25	21 %	16.04	400 CASE/ 16,000 lb	6416.00
8	Strawberries, US No 1, 6 pints per flat	9	6 ^{lb} strawberry 1/2 case	5.63	21 %	6.82	100 FLATS	682.00
9	WATERMELON, FRESH, seedless, US No. 1 Grade, water variable weight, 4 or 5 per case,	50	4 ^{lb} sds watermelon	17.36	21 %	21.01	250 CASE/ 12,500 Lb	5252.50
Vegetables								
10	Broccoli, US No. 1	20	14 ^{lb} Broccoli	7.50	21 %	9.08	100 CASE/ 2,000 lb	908.00
11	Cabbage, Green, U.S. No 1,	50	50 ^{lb} Cabbage	8.00	21 %	9.68	200 CASE/ 10,000 lb	1936.00
12	Carrot, topped, US No. 1,	50	50 ^{lb} carrot	6.00	21 %	7.26	250 CASE/ 12,500 lb	1815.00
13	CELERY, FRESH, Pascal, US No. 1, Gr, 2 to 3 dozen, bulk pack	50	30 ^{lb} Celery	24.89	21 %	30.12	200 CASE/ 10,000 lb	6024.00
14	Cucumbers, 85% U.S. No. 1	50	50 ^{lb} cucumber	6.95	21 %	8.41	300 CASE/ 15,000 lb	2523.00

Vendor's Costs for the week of February 10, 2013 through February 16, 2013 shall be used for all items. (Bid Document Instructions: A & B.)

03/05/2013

15*	LETTUCE, FRESH, Iceberg, us no. 1 gr, 2 dz size, ind pg,	30	24 ^{lb} lettuce	* 7.50	21 %	9.08	300 CASE/ 9,000 lb	2724.00
16	ROMAINE, FRESH, issued by lb	36	24 ^{lb} Romaine	7.39	21 %	8.95	100 CASE/ 3,600 lb	895.00
17	Onions, Yellow	50	50 ^{lb} Yellow onion	12.50	21 %	15.13	150 CASE/ 7,500 lb	2269.50
18	Potatoes, Baking, Idaho, U.S. No.1,	50	90 ^{lb} Idaho Baker	6.50	21 %	7.87	400 BAG/ 20,000 lb	3148.00
19*	Potatoes, White, moderately skinned, long, for baking, us extra no. 1 or us no. 1 gr, 8 to 12 oz ea,	50	50 ^{lb} white potato	* 4.25	21 %	5.15	200 BAG/ 10,000 lb	1030.00
20*	Tomatoes, 85% U.S. No. 1, light red to red, 2-1/2 in. min dia.	25	25 ^{lb} LxLx Tomato	* 7.00	21 %	8.47	400 CASE/ 1,000 lb	3388.00
21	Turnip, U.S. No. 1, 25 lb/ bag	25	25 ^{lb} Turnip	12.50	21 %	15.13	160 BAG/ 4,000 lb	2420.80
Miscellaneous Processed Items								
22*	Celery, Sticks, US No. 1 Gr, Chilled. 5 lb	5	5 ^{lb} celery sticks	* 6.45	21 %	7.81	200 CASE/ 1,000 lb	1562.00
23	Lettuce, Shredded, Chilled, 4 ea/5 lb bags	20	4/5 ^{lb} shred lettuce	11.60	21 %	14.04	100 CASE/ 2,000 lb	1404.00
24	Tomatoes, Sliced, 1/4", 4 ea/5 lb bags	20	4/5 ^{lb} sliced tomato	32.80	21 %	45.74	100 CASE/ 2,000 lb	4574.00
Vendor's Costs for the week of May 5, 2013 through May 11, 2013 shall be used for all items. (Bid Document Instructions: A & B.)							Grand Total	110,030.30

* For this item, the Vendor's Costs and documentation shall be shown in Bid Sheet #3.

Restocking Fee for Item order in error by state agency: 4 Restocking Fee.

Charge for Second Weekly Delivery.....

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Documentation of Vendor's Cost (legible copies of supplies and bills of lading) shall be submitted for the following items to demonstrate the vendor's cost per unit. For purpose of evaluation, **Vendor's Costs for the week of 05/05/2013 through 05/11/2013 shall be used.** (See Bid Document Instructions: A & B)

	<u>Fresh Produce</u> <u>U.S. No. 1</u>	<u>Supplier company name, bidder company name, invoice date, item description,</u> <u>quantity and price.</u>	<u>Vendor's</u> <u>Cost per</u> <u>Unit</u>
3*	Bananas, yellow variety, maturity level to ensure ripening, min 1-1/8 in. dia, min 5.5 in. lg, 5.	Del Monte, Corey Brothers, 5/7/13, RO Bananas, 48, \$11.00	11.00
4*	Grapes, red, seedless, US No. 1 Table Gr.	Del Monte, Corey Brothers, 5/7/13, DM Grapes, 40, \$26.00	26.00
11*	Cabbage, U.S. No. 1, 200 cs./1000 lbs.	Torrey Farms, Corey Brothers, 5/8/13, 50# Bag Cabbage, 240, \$8.00	8.00
15*	LETTUCE, FRESH, Iceberg, us no. 1 gr, 2 dz size, ind pg,	Clt Robinsons, Corey Brothers, 5/7/13, liner lettuce, 20, \$7.50	7.50
19*	Potatoes, White, moderately skinned, long, for baking, us extra no. 1 or us no. 1 gr, 8 to 12 oz ea.	Torrey Farms, Corey Brothers, 5/8/13, 50# white potatoes, 360, \$4.25	4.25
20*	Tomatoes, 85% U.S. No. 1, light red to red, 2-1/2 in. min dia.	Del Monte, Corey Brothers, 5/7/13, 25# Tomatoes, 25, \$2.00	2.00
22*	Celery, Sticks, US No. 1 Gr, Chilled. 5 lb	Freshway, Corey Brothers, 5/4/13, 4/5" celery sticks, 10, \$25.50	6.45

Vendor's Costs for the week of 05/05/2013 through 05/11/2013 shall be used.

CONTRACTOR'S NAME & REMIT TO ADDRESS:	CONTRACTOR'S CONTACT:
Corey Brothers 1410 Lewis Street Charleston WV 25301	Telephone: (304) 344-2311 FAX: (304) 345-8162 Email: BPhelix@CoreyBrothers.com

SIGNATURE: *Billy R Phelix*

DATE: 6-11-13

Please re-check the **Bid Document Instructions** to assure all requirements are addressed in your bid response.

000000

INVOICE



Correspondence To:
 Del Monte Fresh Produce N.A., Inc.
 P.O. BOX 149222
 Coral Gables, FL 33114-9222
 (305) 520-8400

Remit Payments To:
 Del Monte Fresh Produce N.A., Inc.
 PO BOX 741308
 ATLANTA GA 30374

1311
ENTERED
 5-20-13



Bill To:
 COREY BROTHERS, INC.
 PO BOX 166
 CHARLESTON WV 25321-0166

2
Ship To:
 COREY BROTHERS
 1410 LEWIS STREET
 CHARLESTON WV 253210166

PAID
 (15019)
 5-31-13

Page 1 of 1

Invoice #	Invoice Date	Ship Date	Order #	PO #1	PO #2	AWB/Trailer #	Manifest #
2617005	05/09/2013	05/07/2013	2617005	BILL			ARA1318

PRODUCT DESCRIPTION				OR	WHS	UP	SP	QTY	PRICE	TOTAL
B	40	DM	BANANAS	P	GU	CBW	PM CB	48 ✓	\$15.00	\$720.00
B	40	RO	BANANAS	P	GU	CBW	GA CB	48 ✓	\$11.00	\$528.00
P	007 MD 25	DM	FRESH PINEAPPLES	P	CR	CBW	HL CB	20 ✓	\$14.00	\$280.00
G	CN	DM	GRAPES	P DS	CH	CBW	GC CB	40 ✓	\$26.00	\$1,040.00
XP	65		BLUE CHEP PALLETS		US	CBW	HL CB	1	\$0.00	\$0.00

Invoice Total Please Remit in U.S. Dollars \$2,568.00

Sales Person: 039
Customer #/Code: 35142 / GCCORY
Trade Terms: DELIVERED SALE
Order Type: DIRECT STORE DELIVERY

TERMS: NET 10 DAYS FROM INVOICE DATE

All purchases made subject to "Del Monte Fresh Produce N.A., Inc." Terms and Conditions of Sale. You may obtain a copy of the Terms and Conditions of Sale by writing to: "Del Monte Fresh Produce N.A., inc." P.O. BOX 149222 "Coral Gables, FL 33114-9222" Attn: Credit Department, or by calling (305) 520-8400

The perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7U.S.C. s499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction.

ORIGINAL INVOICE

5/8/13

Time 3:10 Pm
 Lumper Fee \$
 Food Temp 56



INVOICE

Correspondence To:
Del Monte Fresh Produce N.A., Inc.
P.O. BOX 149222
Coral Gables, FL 33114-9222
(305) 520-8400

Remit Payments To:
Del Monte Fresh Produce N.A., Inc.
PO BOX 741308
ATLANTA GA 30374

1311
ENTERED
5-20-13



Bill To:
COREY BROTHERS, INC.
PO BOX 166

2

Ship To:
COREY BROTHERS
1410 LEWIS STREET

CHARLESTON WV 25321-0166

CHARLESTON WV 253210166

PAID
15019
5-31-13

Page 1 of 1

Table with 8 columns: Invoice #, Invoice Date, Ship Date, Order #, PO #1, PO #2, AWB/Trailer #, Manifest #. Row 1: 2617005, 05/09/2013, 05/07/2013, 2617005, BILL, ., , ARA1318

Table with 8 columns: PRODUCT DESCRIPTION, OR, WHS, UP, SP, QTY, PRICE, TOTAL. Rows include BANANAS, FRESH PINEAPPLES, GRAPES, BLUE CHEP PALLETS.

Invoice Total Please Remit In U.S. Dollars \$2,568.00

Sales Person: 039
Customer #/Code: 35142 / GCCORY
Trade Terms: DELIVERED SALE
Order Type: DIRECT STORE DELIVERY

TERMS: NET 10 DAYS FROM INVOICE DATE

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ORIGINAL INVOICE

Handwritten initials/signature

Time 3:10 Pm
Lumper Fees
Food Temp 56

TORREY FARMS, INC.

GROWERS, PACKERS & SHIPPERS
Box 187, Maltby Road • Elba, New York 14058



Onions
Cucumbers
Winter Squash
Pumpkins
Summer Squash

Green Beans
Green & Red Cabbage
Slaw Cabbage
Potatoes: Whites & Yukons

Night
716-560-4925
Business
585-757-9941

Grown With Pride . . .
Fax No.: 585-757-2528
E-Mail torrey@rochester.rr.com
www.torreyfarms.com
P.O.#

Banner
Torrey Farms
Elba
Brands

INVOICE NO.: 30507
INVOICE DATE: 5/8/2013

PAYMENT TERMS: NET 10

SHIPPING DATE: 5/8/2013

SHIPPED FROM: ELBA
FREIGHT TERMS: DELIVERED
TRUCK ADVANCE

SOLD TO: COREY BROTHERS INC.
P.O. BOX 186
1410 LEWIS ST
CHARLESTON WV 25321

SHIP TO COREY BROTHERS INC.
304-344-2311
1410 LEWIS ST
CHARLESTON WV 25321

OUR ORDER NO.: 30507
BROKER:

SALESMAN: SHANNON
BROKER P.O. #

INSPECTION: 30507
ROUTING: PAUL MARSHALL PRODUCE
LICENSE NO. B/L:

DESCRIPTION
MEDIUM GREEN CABBAGE 50# CARTON
LARGE GREEN CABBAGE 50# BAG
YELLOW ONIONS CULL 50# BAG
WHITE POTATOES CULL 50# BAG
YELLOW ONIONS JUMBO 50# BAG

QUANTITY	PRICE	UNIT	AMOUNT
72	9.50	ctn	684.00
240	8.00	bag	1,920.00
120	4.75	bag	570.00
360	4.25	bag	1,700.00
40	12.50	bag	500.00

PRODUCT OF THE USA

KEEP UNIT AT 40 DEGREES
OUR DELIVERY TIME IS 8 AM
DELAYED PLEASE CALL Thursday
FAILURE TO CALL WILL RESULT IN A
\$200.00 FREIGHT DEDUCTION

Shipper

Pallets in _____
Pallets out _____
Initialed _____

Receiver

Pallets in _____
Pallets out _____
Initialed _____

It is the responsibility of the driver to make sure all
pallet information is correct or differences will be
deducted from freight.
Loads are pallet exchange. Please return pallets
to truck.

DRIVER

RECEIVED THE ABOVE IN GOOD CONDITION FOR THE ACCOUNT OF

CONSIGNEE

NOTE: IT IS UNDERSTOOD UPON SIGNING OF THIS SHIPPING MANIFEST, THAT THIS
CARRIER IS FULLY INSURED AND SHALL ASSUME RESPONSIBILITY FOR LOSS DUE TO
DAMAGE OR DELAY ENROUTE.

The perishable agricultural commodities listed on this invoice are sold subject to
the statutory trust established by Section 6(c) of the Perishable Agricultural
Commodities Act, 1930 (7 U.S.C. 430a (c)). The seller of these commodities retains
a trust claim over these commodities, all inventories of food or other products derived
from these commodities, and any receivables or proceeds from the sale of these
commodities until full payment is received.
PLEASE PAY

Please Pay by Invoice

872
TOTAL QUANTITY

5,374.00
TOTAL AMOUNT

Invoice Number: 97737645
Invoice Date: May 15, 2013



C.H. Robinson Worldwide, Inc. and
Subsidiaries

Remit To:
P.O. Box 9121
Minneapolis, MN 55480-9121

1311
ENTERED
5-10-13

Bill-to:
C701682

ATTN: ACCOUNTS PAYABLE
COREY BROS INC
P O BOX 166
CHARLESTON, WV 25321

5-21-13
Amount Due: USD 1,628.50
Payment Due: June 6, 2013

PAID
15014
5-31-13

CHR Load: 3279290
Ship Date: 05/07/2013
Cust PO: 78435

Branch Code: 0062 CPDS Other
CHR SO: 4722675
Freight Payer Ref: 78435

ITEM DETAIL

Description	Quantity U/M	Weight	Unit Price	Total
Broccoli, Bunch, 14 ct	24 Ctn ✓	45 LBS	✓ 7.50	USD 180.00
Cauliflower, Florette, 4/3 lb	10 Ctn ✓	1 LBS	✓ 17.25	USD 172.50
Green Onion, Iceless, 4/2 lb	10 Ctn ✓	11 LBS	✓ 9.50	USD 95.00
Lettuce, Green Leaf, 24 ct	21 Ctn ✓	25 LBS	✓ 6.50	USD 136.50
Lettuce, Iceberg Liner, 24 ct	20 Ctn ✓	46 LBS	✓ 7.50	USD 150.00
Lettuce, Romaine, 24 ct	15 Ctn ✓	42 LBS	✓ 7.50	USD 112.50
Lettuce, Romaine Hearts, 12/3 ct	0 Ctn	40 LBS	9.18	USD 0.00
Mesclun Mix, 4/3 lb	15 Ctn ✓	12 LBS	✓ 17.00	USD 255.00
Spinach, Baby, 4 lb	20 Ctn ✓	8 LBS	✓ 6.75	USD 135.00
Spinach, Clipped, 4/2.5 lb	40 Ctn ✓	12 LBS	✓ 9.80	USD 392.00

Sub-Total: USD 1,628.50
Payment Received: USD 0.00
Amount Due: USD 1,628.50

5/12/13

Echo

C.H. Robinson Company, 14800 Charlson Rd, Ste 700, Eden Prairie, MN 55347-5060

Fed Tax ID 41-0680048, D&B 806737383, MC 131029, Tel: 800-372-1284

Please reference invoice 97737645 when remitting payment.
If you have questions regarding this invoice or your account, please call Carol Gravseth at 800-487-1638 or email at Carol.Gravseth@chrobinson.com.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities act, 1930 (7 U.S.C.499E (C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. You agree to pay interest at 1.5% per month and any attorneys fees incurred necessary to collect payment. Interest and attorneys fees necessary to collect payment are sums owing in connection with the transaction.

Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction nor a full settlement of this invoice without prior written agreement. The terms and conditions shown above constitute the complete agreement of the parties, and may only be altered in a written agreement signed by both parties.

TORREY FARMS, INC.

GROWERS, PACKERS & SHIPPERS

Box 187, Maltby Road • Elba, New York 14058



Grown With Pride...

Fax No.: 585-757-2528

E-Mail torrey@rochester.rr.com

www.torreyfarms.com

P.O.#

Onions
Cucumbers
Winter Squash
Pumpkins
Summer Squash

Night
716-560-4925
Business
585-757-9941
Buyer I.D.:

Green Beans
Green & Red Cabbage
Slaw Cabbage
Potatoes: Whites & Yukons

Banner
Torrey Farms
Elba
Brands

INVOICE NO.: 30507
INVOICE DATE: 5/8/2013

PAYMENT TERMS: NET 10

SHIPPING DATE: 5/8/2013

SHIPPED FROM: ELBA
FREIGHT TERMS: DELIVERED
TRUCK ADVANCE

SOLD TO: COREY BROTHERS INC.
P.O. BOX 186
1410 LEWIS ST
CHARLESTON WV 25321

SHIP TO: COREY BROTHERS INC.
304-344-2311
1410 LEWIS ST
CHARLESTON WV 25321

OUR ORDER NO.: 30507
BROKER:

SALESMAN: SHANNON
BROKER P.O. #

INSPECTION: 30507
ROUTING: PAUL MARSHALL PRODUCE
LICENSE NO.:

DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
MEDIUM GREEN CABBAGE 50# CARTON	72	9.50	ctn	684.00
LARGE GREEN CABBAGE 50# BAG	240	8.00	bag	1,920.00
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WHITE POTATOES CULL 50# BAG	360	4.25	bag	1,700.00
YELLOW ONIONS JUMBO 50# BAG	40	12.50	bag	500.00

PRODUCT OF THE USA

KEEP UNIT AT 40 DEGREES
YOUR DELIVERY TIME IS 8 AM
IF DELAYED PLEASE CALL Thursday
FAILURE TO CALL WILL RESULT IN A
\$200.00 FREIGHT DEDUCTION

Shipper

Pallets in _____

Pallets out _____

Initialed _____

Receiver

Pallets in _____

Pallets out _____

Initialed _____

It is the responsibility of the driver to make sure all pallet information is correct or differences will be deducted from freight.
Loads are pallet exchange. Please return pallets to truck.

RECEIVED THE ABOVE IN GOOD CONDITION FOR THE ACCOUNT OF

DRIVER

CONSIGNEE

NOTE: IT IS UNDERSTOOD UPON SIGNING OF THIS SHIPPING MANIFEST, THAT THIS CARRIER IS FULLY INSURED AND SHALL ASSUME RESPONSIBILITY FOR LOSS DUE TO DAMAGE OR DELAY ENROUTE.

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PLEASE PAY

Please Pay by Invoice

872
TOTAL QUANTITY

5,374.00
TOTAL AMOUNT



INVOICE

Correspondence To:
 Del Monte Fresh Produce N.A., Inc.
 P.O. BOX 149222
 Coral Gables, FL 33114-9222
 (305) 520-8400

Remit Payments To:
 Del Monte Fresh Produce N.A., Inc.
 PO BOX 741308
 ATLANTA GA 30374

1311
ENTERED
 5-20-13



Bill To:
 COREY BROTHERS, INC.
 PO BOX 166
 CHARLESTON WV 25321-0166

3
Ship To:
 COREY BROTHERS
 1410 LEWIS STREET
 CHARLESTON WV 253210166

PAID
 15019
 5-31-13

Page 1 of 1

Invoice #	Invoice Date	Ship Date	Order #	PO #1	PO #2	AWB/Trailer #	Manifest #
2614749	05/07/2013	05/05/2013	2614749	BILL			WL1318

PRODUCT DESCRIPTION				OR	WHS	UP	SP	QTY	PRICE	TOTAL
B		40	DM BANANAS	P	CR	CBW	PM CB	48	\$15.00	\$720.00
B	IP	40	DM BANANAS	P	GU	CBW	HL CB	5	\$15.00	\$75.00
P	008	MD 25	DM FRESH PINEAPPLES	P	CR	CBW	PM CB	40	\$12.00	\$480.00
HD	006		DM HONEYDEW	P	GU	CBW	GA CB	30	\$15.00	\$450.00
G	TH		DM GRAPES	P ES	CH	CBW	GC CB	10	\$38.00	\$380.00
T	CF	25	NL TOMATOES: CAFE 25#		US	CBW	CB CB	9	\$7.00	\$63.00
T	CF	25	NL TOMATOES: CAFE 25#		US	CBW	CB CB	16	\$7.00	\$112.00
XP		65	BLUE CHEP PALLETS		US	CBW	GA CB	1	\$0.00	\$0.00

Invoice Total Please Remit in U.S. Dollars \$2,280.00

Sales Person: 039
Customer #/Code: 35142 / GCCORY
Trade Terms: DELIVERED SALE
Order Type: DIRECT STORE DELIVERY

TERMS: NET 10 DAYS FROM INVOICE DATE

All purchases made subject to "Del Monte Fresh Produce N.A., Inc." Terms and Conditions of Sale. You may obtain a copy of the Terms and Conditions of Sale by writing to: "Del Monte Fresh Produce N.A., inc." P.O. BOX 149222 "Coral Gables, FL 33114-9222" Attn: Credit Department, or by calling (305) 520-8400

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7U.S.C. s499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

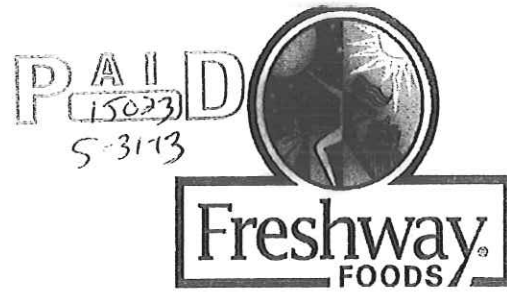
Past due invoices shall accrue interest at 1 1/2% per month. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction.

ORIGINAL INVOICE

5/6/13

Corey Brothers, Inc.
 Rec. By Paul Adam
 Date 5-6-13 AM
 Time 2:10 PM
 Lumper Fees _____
 Prod Temp 56

PAY TERMS
21 Days



INVOICE NUMBER
415245

1311
ENTERED
J. 1067
5 2073

BILL TO: 10311
COREY BROTHERS INC.
1410 LEWIS STREET
CHARLESTON, WV 25321
Phone: 304-344-2311

SHIP TO: 10311
COREY BROTHERS INC.
1410 LEWIS STREET
CHARLESTON, WV 25321

REMIT TO: FRESHWAY FOODS, P.O. BOX 633113, CINCINNATI, OH 45263-3113

Page: 1

Order Date: 05-6-13	Sales Person : KELLY PATRICK	Carrier :
Inv. Date: 05-8-13	Internal P.O. : 340061	Sales Terms : Delivered
	Customer P.O.: n	

Quantity Shipped	Weight Shipped	Item Number	Description	Pack Size	Unit Price	Case Price	Extended Price	
2	20.0	70601	CELERY DICED 2/5#	2/5#	1.9100	\$19.10	38.20	
10	200.0	70616	CELERY STICK 4" 4/5# STA	4/5#	1.2900	\$25.80	258.00	
10	200.0	72209	GREEN CABBAGE SHRED 4/5#	4/5#	0.5900	\$11.80	118.00	
12	120.0	72406	RED CABBAGE SHRED 3/16" 2	2/5#	0.6800	\$6.80	81.60	
4	80.0	72601	GREEN CABBAG SHRED W/SEP	4/5#	0.7500	\$15.00	60.00	
20	400.0	73417	LETTUCE CHOP 4/5# AP	4/5#	0.5800	\$11.60	232.00	
60	1,200.0	73418	LETTUCE SHRED 4/5# AP	4/5#	0.5800	\$11.60	696.00	
24	240.0	75019	RED ONION SLAB 1/4" 2/5#	2/5#	1.2900	\$12.90	309.60	
20	400.0	75235	YELLOW ONION JULIENNE 4/5	4/5#	0.8300	\$16.60	332.00	
4	80.0	75407	TOMATO DICED 4/5#	4/5#	1.6200	\$32.40	129.60	
Totals								
166	2,940.0		PALLETS IN _____ PALLETS OUT _____				\$2,255.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event legal action is commenced to collect the sums due under this invoice, seller shall be entitled to reimbursement of costs and any reasonable attorney's fees incurred thereby in addition to any other damages allowed by law.

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Corey Brothers

(Company)

Billy L Rhelix

(Authorized Signature)

Billy L Rhelix JR Asst Director of OPS

(Representative Name, Title)

304-344-2311

(Phone Number)

304-345-8162

(Fax Number)

6-11-13

(Date)

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. **Application is made for 2.5% resident vendor preference for the reason checked:**
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. **Application is made for 5% resident vendor preference for the reason checked:**
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Corey Brothers

Signed: Billy L. Helix

Date: 6-11-13

Title: Asst Dir of OPS

RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Corey Brothers

Authorized Signature: Billy L Rhelt Date: 6-11-13

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 11th day of June, 2013.

My Commission expires December 10, 2018.

AFFIX SEAL HERE



NOTARY PUBLIC

Angela L Nunnally

Purchasing Affidavit (Revised 07/01/2012)