



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 228622

Procurement Type: Central Master Agreement

Vendor ID: 000000200518

Legal Name: A F WENDLING INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 08/02/2016

Response Time: 12:40

SO Doc Code: CRFQ

SO Dept: 0621

SO Doc ID: DJS170000001

Published Date: 7/6/16

Close Date: 8/2/16

Close Time: 13:30

Status: Closed

Solicitation Description: FRESH FRUITS AND VEGETABLES

Total of Header Attachments: 0

Total of All Attachments: 0



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder : 228622
Solicitation Description : FRESH FRUITS AND VEGETABLES
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2016-08-02 13:30:00	SR 0621 ESR08021600000000445	1

VENDOR
000000200518 A F WENDLING INC

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X **FEIN #** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	FRESH FRUITS AND VEGETABLES	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
50300000			

Extended Description : IF VENDOR IS SUBMITTING AN ELECTRONIC BID THROUGH WVOASIS: VENDOR MUST COMPLETE THE ATTACHED PRICING PAGE, EXHIBIT A. IF BIDDING ELECTRONICALLY, VENDOR IS TO PUT \$0.00 ON THE COMMODITY LINE IN WVOASIS. COMPLETE THE EXCEL PRICING PAGE, AND UPLOAD INTO WVOASIS AS AN ATTACHMENT. ONLY PRICING SUBMITTED VIA EXHIBIT A PRICING PAGE WILL BE EVALUATED FOR AWARD.



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 15 - Food

Proc Folder: 228622

Doc Description: FRESH FRUITS AND VEGETABLES

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-07-06	2016-08-02 13:30:00	CRFQ 0621 DJS1700000001	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

A. F. Wendling Inc.
 P.O. Box 661
 Buckhannon, WV 26201
 (304) 472-5500

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

550383249

DATE

8/2/16

All offers subject to all terms and conditions contained in this solicitation

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DJS170000001

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

A. F. Wendling Inc

Company

Authorized Signature

8/2/16

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

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: A. F. Wendling Inc

Authorized Signature: [Signature] Date: 8/2/16

State of West Virginia

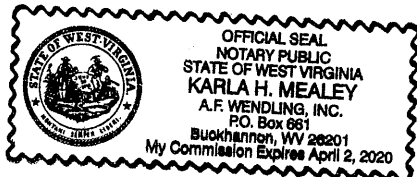
County of Upshur, to-wit:

Taken, subscribed, and sworn to before me this 2nd day of August, 2016

My Commission expires April 2, 2020

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]



State of West Virginia 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 Vendor Preference, if applicable.

1. Application is made for 2.5% 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% 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% 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% 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% 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% 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: A.F. Wendling Inc

Signed: [Signature]

Date: 8/2/16

Title: President

Bid Sheet #2

CRFQ DJS170000001

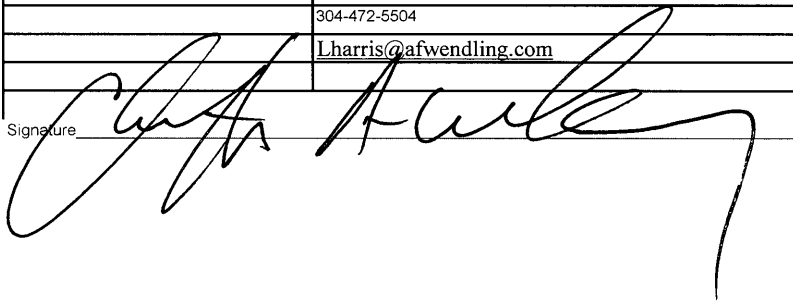
Documentation of Vendor's Cost (legible copies of supplies and bills of lading shall be submitted for the following Items to demonstrate the vendor's cost per unit. For purpose of evaluation (See Bid Document instructions: A&B)

Item	Fresh Produce U.S. No. 1 -Description	Supplier, company name, bidder company name, invoice date, item description, quantity and price.	Vendor's Cost per Unit
2*	Bananas, yellow variety, maturity level to ensure ripening, min 1-1/8 in. dia, min 5.5 in. lg, 5.	Corey Brothers, to A.F. Wendling 8/2/16 banana 40# \$14.00	
3*	Grapes, red, seedless, US No.1 Table Gr.	Corey Brothers to A.F. Wendling . 8/2/16 red grapes 18# \$24.00	
7*	Cabbage, U.S.No. 1, 50#	Corey Brothers to A.F. Wendling 8/2/16 cabbage 50# \$11.00	
11*	LETTUCE, FRESH, Iceberg, us no.1gr.SPK	Consumer Produce to A.F. Wendling 8/2/16 6 ct lettuce \$9.00	
13*	Potatoes, Idaho, U.S.No.1, for cooking	Corey Brothers to A.F. Wendling 8/2/16 Potatoes 50# \$10.50	
14*	Tomatoes, 85% U.S.No 1, light red to red, 2-1 1/2 in. min dia. Fresh 5X6	Corey Brothers to A.F. Wendling 8/2/16 Tomatoes 25# 17.50	
16*	Celery, Sticks, US No.1 Gr, Chilled 5lb.	Corey Brothers to A.F. Wendling 8/2/16 celery stick 5# \$8.50	

Vendor's Costs for the week : _____

CONTRACTOR'S NAME & TO REMIT TO ADDRESS	CONTRACTOR'S CONTACT
	A.F. Wendling Inc
	304-472-5500
	304-472-5504
	Lharris@afwendling.com

Signature _____



CRFQ DJS170000001 FRESH FRUIT AND VEGETABLES

Exhibit A	Item	Average Case Weight lbs.	Item Description/ Package (Vendor should complete this column).	Vendor's Cost	Set Mark Up (%)	State Purchase Price	x Total Centers Combined Estimated Annual Case QTY	Total Annual Cost
	Fruits							
1	APPLES, red, delicious,min US Fancy Gr,125 count.	40	US FANCY 125CT RED DELICIOUS	\$ 24.00	20 %	\$ 28.80	400 CASE	\$ 11,520.00
2*	Bananas,yellow variety,maturity level to ensure ripening,min 1-1/8in.dia, min 5.5in.lg,5.	40	40# BANANA	\$ 14.00	20 %	\$ 16.80	400 CASE	\$ 6,720.00
3*	Grapes,red,seedless, US No. 1Table Gr.	18	18# RED SEEDLESS GRAPES	\$ 24.00	20 %	\$ 28.80	200 CASE	\$ 5,760.00
4	Cantaloupe, U.S.No.1gr, 9 to 12 count.	25	12ct Cantaloupe	\$ 15.20	20 %	\$ 18.24	100 CASE	\$ 1,824.00
5	Melon,Honeydew, US No. 1 6-9ct.	25	6ct Honey dew	\$ 14.50	20 %	\$ 17.40	50 CASE	\$ 870.00
6	Oranges,US No. 1, Valencia and Navel	40	113-138ct valencia oranges	\$ 24.00	20 %	\$ 28.80	500 CASE	\$ 14,400.00
	Vegetables							
7*	Cabbage,Green. U.S.No 1,	so	50# green cabbage	\$ 11.00	20 %	\$ 13.20	200 CASE	\$ 5,280.00
8	Carrot,baby Fresh, US No. 1.	5	5# Baby cut carrot	\$ 5.88	20 %	\$ 7.06	150 CASE	\$ 1,059.00
9	CELERY,FRESH Pascal,US No.1,Gr, 2 to 3 dozen.bulk pack	so	30ct sleeved celery	\$ 21.50	20 %	\$ 25.80	100 CASE	\$ 2,580.00
10	Cucumbers. 85% U.S.No.1	so	select cucumbers	\$ 10.75	20 %	\$ 12.90	150 CASE	\$ 1,935.00
11*	LETIUCE, FRESH ,Iceberg,us no.1 gr, 6pack		6ct Iceberg Lettuce	\$ 9.00	20 %	\$ 10.80	300CASE	\$ 3,240.00
12	Onions.Yellow Jumbo	50	50# Jumbo Yellow onion	\$ 19.50	20 %	\$ 23.40	100 CASE	\$ 2,340.00
13*	Potatoes, Idaho,U.S. No 1,for cooking	50	50# US No#1 Idaho Potatoes	\$ 10.50	20 %	\$ 12.60	400 CASE	\$ 5,040.00
14*	Tomatoes, 85% U.S. No.1, light red to red,2-1/2 in min dia.Fresh 5x6	25	25# 5x6 Tomatoes	\$ 17.50	20 %	\$ 21.00	300 Case	\$ 6,300.00
15	Tomatoes Cherry, U.S.No 1, 12pint	5	12 pints cherry tomatoes	\$ 14.00	20 %	\$ 16.80	50 CASE	\$ 840.00
	Miscellaneous Processed Items							
16*	Celery,Sticks,US No 1Gr,Chilled 5lbs	5	5# celery sticks	\$ 8.50	20 %	\$ 10.20	150 CASE	\$ 1,530.00
						Grand Total \$	\$71,238.00	

REQUEST FOR QUOTATION
CRFQ DJS170000001
FRESH PRODUCE for WV Division of Juvenile Services

Bid Sheet 1

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.....	20 %
2. Fruits.....	20 %
3. Miscellaneous Processed Items.....	20 %

CONSUMER FRESH PRODUCE INC.

ONE 21ST STREET
PITTSBURGH, PA 15222



SOLD TO
WENDLING'S FOODSERVICE
P O BOX 661
BUCKHANNON, WV 26201

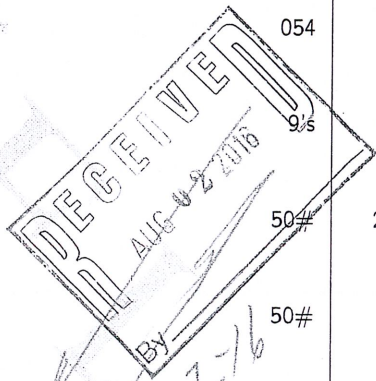
SHIP TO
WENDLING'S FOODSERVICE
WENDLING FOODSERVICE
100 WENDLING PLAZA
BUCKHANNON, WV 26201

S / O # 01520162
S / P: JHA
CUST: 006516
P.O. #1: 061619
P.O. #2:
Ref #:
Terms: 10 DAYS
Date: 08/02/16
Temp. Recorder:



BOL S25000101015201620002

LN#	PRD COD	DESCRIPTION	QNTY ORD	QNTY SHPD	REA COD	UNIT PRICE	EXTD PRICE
3051	05380	LEMONS-CHOICE Product of UNITED STATES	140'S 3	3		35.00	105.00
3196	01974	WRAP ICEBERG LETTUCE Product of UNITED STATES	030 25	25		18.00	450.00
8356	04924	LETTUCE ICEBERG Product of UNITED STATES	6 COUNT 12	12		9.00	108.00
8366	11143	WRAP ICEBERG LETTUCE Product of UNITED STATES	12 CT 5	5		15.00	75.00
8376	10267	LIMES FRESH Product of MEXICO	1/6 CT 4	4		2.75	11.00
3566	02213	10# MEX.LIMES Product of MEXICO	054 1	1		8.25	8.25
3656	08788	CANTALOUPE Product of UNITED STATES	9# 6	6		16.00	96.00
4626	00321	ONION JB YELLOW SPANISH Product of UNITED STATES	50# 25	25		19.50	487.50
4696	00469	ONION WHITE JUMBO Product of UNITED STATES	50# 1	1		24.50	24.50



Total Pkgs. CONT

RPC's OUT	PLTS OUT	PLTS IN	DISC	CONT
	5		TERMINAL	CONT
			GRAND TOTAL	CONT

DATE: _____ TIME: _____ RECEIVED BY: _____

A finance charge of 1.5% per month (18% APR) may be applied to the previous balance on all past due accounts. Customer agrees to pay interest and all attorney's fees incurred by Consumers Produce Company, Inc. of Pittsburgh to collect any balance due hereunder. Customer agrees that interest and the attorney's fees shall be considered sums owing in connection with the transaction under the PACA trust.

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture 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."

Please Do Not Pay From This Copy. Statement To Follow

REASON CODES

- CC CUSTOMER CANCELLED ORDER
- DO DID NOT ORDER
- DR PRODUCT DAMAGED IN ROUTE
- PE PICKING ERROR IN SETUP
- RQ CUSTOMER REFUSED QUALITY
- WHITE COPY OFFICE
- YELLOW COPY OPERATIONS
- PINK COPY CUSTOMER



P.O. BOX 166
CHARLESTON, WV 25321

"A Tradition In Quality Produce For Nearly A Century"

1410 LEWIS STREET, CHARLESTON, WEST VIRGINIA 25301



INVOICE

WENDLING FOOD SERVICE
100 WENDLING PLAZA
CELL-304-516-9305 CHRIS
BUCHANON, WV 26201
Phone: 800-352-3879
PAGE: 1 OF 2

INVOICE: 01345842
DATE: 08/02/16
ACCT #: 1122WD
SALESMAN: BDT
ENT BY: RLD
ENT DATE: 08/01/16
ENT TIME: 04:54PM

(304) 344-2311 • 1-800-395-2311 • FAX (304) 345-8162 • cbisales@wvdsi.net

QTY.	CODE #	DESCRIPTION	Rec'd	SRP	UNIT RETAIL	EXT. RETAIL	UNIT COST	EXT. COST	% GP
5	00495	APPLES, RED "UTILITY" <i>Short 2cs</i>		<i>look 2cs</i>			19.00	57.00	
5	01087	BANANAS, (ROSY) GREEN					14.00	70.00	
1	00173	CABBAGE, GREEN (BAG) "MED" 1-3/4BU					11.00	11.00	
2	00313	CELERY STICKS					8.50	17.00	
2	00613	GRAPES, RED SEEDLESS					24.00	48.00	
1	02341	SHREDDED LETTUCE					14.00	56.00	
3	04491	SHREDDED LETTUCE, 1/4" cut					14.00	42.00	
2	00240	ONIONS, RED					17.50	35.00	
1	00725	ORANGES, CALIFORNIA VALENCIA					24.00	24.00	
1	01325	PEACHES, SOUTHERN					24.00	24.00	
3	00659	PLUMS, RED					24.00	72.00	
42	02015	POTATOES, IDAHO (10#BALES)					10.50	441.00	
2	01831	ROMAINE, CHOPPED					17.00	34.00	
5	01791	STRAWBERRIES, (CALIFORNIA)					16.00	80.00	
1	00775	TOMATOES, CHERRY					14.00	14.00	

DEFERRED
BY: [Signature]

CHARGE COD Customer Signature: _____

Amt. Pd. _____ Cash Check

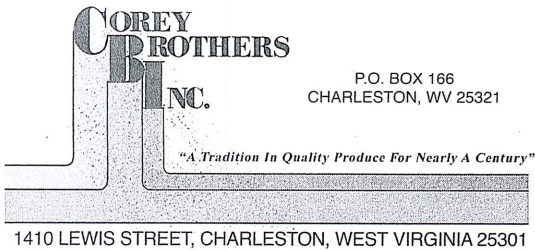
519742

All claims or returns must be made within 24 hours of delivery. Original invoice number must be furnished.

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.

Driver: _____

Subtotal	
Sales Tax	
TOTAL	



P.O. BOX 166
CHARLESTON, WV 25321



☆☆☆☆

XXXX

INVOICE

WENDLING FOOD SERVICE
100 WENDLING PLAZA
CELL-304-516-9305 CHRIS
BUCHANNON, WV 26201
Phone: 800-352-3879
PAGE: 2 OF 2

INVOICE: 01345842
DATE: 08/02/16
ACCT # 1122WD
SALESMAN: BDT
ENT BY: RLD
ENT DATE: 08/01/16
ENT TIME: 04:54PM

(304) 344-2311 • 1-800-395-2311 • FAX (304) 345-8162 • cbisales@wvdsi.net

✓	QTY.	CODE #	DESCRIPTION	Rec'd	SRP	UNIT RETAIL	EXT. RETAIL	UNIT COST	EXT. COST	% GP	
	10	00918	TOMATOES, 5X6 VINE RIPE			251b		17.50	175.00		
			USA								
	1	00779	TOMATOES, ROMA			251b		16.00	16.00		
			USA								
			***** BROKEN LOTS *****								
	1	00571	PEPPERS, JALEPENO			101b		14.00	14.00		
			USA								
			*****NOTICE*****								
			The CBI Delivery driver is required to mark on the invoice all items delivered. The Customer's signature on the invoice represents their agreement of product delivered and billed accordingly!								

			IF WE ARE LATE CALL HOMER								17.00
			AT 304-642-2235								
			FOR OTHER PROBLEMS CALL								101.00
			CHRIS 472-4364 OR CALL								
			FRED AT 304-516-9425								19.00
			PALLETS IN _____ OUT _____ TIME IN _____ OUT _____								46.00
											1144.00
											1187.00

PAID BY AUG 02 2016

Handwritten notes and signatures, including a large signature and the number 472-16.

CHARGE COD Customer Signature: _____

Driver: _____

Subtotal 1239.00

Amt. Pd. _____ Cash Check

All claims or returns must be made within 24 hours of delivery. Original invoice number must be furnished.

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.

Sales Tax 1187.00

519743

TOTAL 1239.00

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Lori Harris Customer Service
(Name, Title)

Lori Harris Customer Service
(Printed Name and Title)

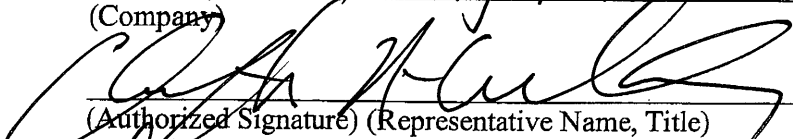
PO Box 661 Buckhannon WV 26201
(Address)

(304) 472-5500 (304) 472-5504
(Phone Number) / (Fax Number)

LHarris@afwendling.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

A. F Wendling Inc
(Company)


(Authorized Signature) (Representative Name, Title)

Christopher A. Wendling
(Printed Name and Title of Authorized Representative)

8/2/16
(Date)

(304) 472-5500 (304) 472-5504
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
CRFQ DJS170000001
FRESH PRODUCE for WV Division of Juvenile Services

13.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

13.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Lori Harris
Telephone Number: 304-472-5500
Fax Number: 304-472-5504
Email Address: Lharris@atwending.com