



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 1

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 424703

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: US FOODS INC

Alias/DBA:

Total Bid: \$0.00

Response Date: Response Time:

SO Doc Code: CRFQ

SO Dept: 0621

SO Doc ID: DJS1800000003

Published Date: 2/21/18

Close Date: 3/7/18

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder : 424703

Solicitation Description : FRESH FRUITS AND VEGETABLES-RUBENSTEIN CENTER

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-03-07 13:30:00	SR 0621 ESR03071800000003921	1

VENDOR
000000179971 US FOODS INC

Solicitation Number: CRFQ 0621 DJS1800000003

Total Bid : \$0.00 **Response Date:** 2018-03-07 **Response Time:** 09:41:44

Comments:

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

Signature on File	FEIN #	DATE
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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 : 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.

Comments: see attached pricing pages and documents



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: 424703

Doc Description: FRESH FRUITS AND VEGETABLES-RUBENSTEIN CENTER

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-02-21	2018-03-07 13:30:00	CRFQ 0621 DJS1800000003	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:

FOR INFORMATION CONTACT THE BUYER

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

Signature *Kellie Miles*

FEIN # *36-364-2294*

DATE *MAR. 7, 2018*

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

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: US Foods - WV

Authorized Signature: Kellie Miles Date: MAR. 7, 2018

State of WV

County of Lincoln, to-wit:

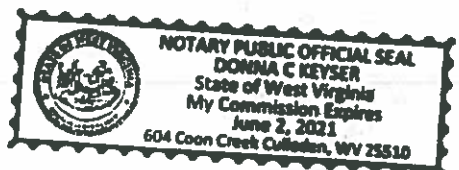
Taken, subscribed, and sworn to before me this 7th day of March, 2018.

My Commission expires June 2, 2021.

AFFIX SEAL HERE

NOTARY PUBLIC Donna C. Keyser

Purchasing Affidavit (Revised 01/19/2018)



**REQUEST FOR QUOTATION
CRFQ DJS1800000003
FRESH PRODUCE-RUBENSTEIN CENTER**

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 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.
- 8.4 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: Kellie Miles
Telephone Number: 304-201-6290
Fax Number: 304-562-3600
Email Address: kellie.miles@usfoods.com

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DJS1800000003

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 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.

No addendums Received

US Foods - WV
Company

Kellie Miles
Authorized Signature

MAR. 7, 2018
Date

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

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, 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,
- Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; 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 that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's 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) rescind the contract or purchase order, 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.

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: US FOODS - WV

Signed: Kellie Mills

Date: MAR. 7, 2018

Title: BID MANAGER

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

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.

Kellie Miles - Bid Manager
(Name, Title)
Kellie Miles - Bid Manager
(Printed Name and Title)
US Foods - WV 2575 Virginia Ave, Hurricane, WV 25526
(Address)
304-201-6290 304-562-3600 (fax)
(Phone Number) / (Fax Number)
kellie.miles@usfoods.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.

US Foods - WV
(Company)
Kellie Miles, Bid Account Manager
(Authorized Signature) (Representative Name, Title)

Kellie Miles - Bid Manager
(Printed Name and Title of Authorized Representative)

Mar. 7, 2018
(Date)

304-201-6290 304-562-3600 (Fax)
(Phone Number) (Fax Number)

EXHIBIT A PRODUCE - PRICING SHEET #1

Item	Fresh Produce U.S. No. 1	Average Case Weight Lbs	Item Description / Package	Vendor's Cost per unit	Mark Up (___ %)	State Purchase Price	x Estimated Annual Qty-Cases	= Annual Total
Fruits								
1	APPLES, Gold, delicious, min US Fancy Gr, 125ct. size	40	Apple,Golden Delic 138ct 40#	\$ 31.50	6%	\$ 33.39	25 cases	\$ 834.75
2*	APPLES, red, delicious, min US Fancy Gr, 125ct.	40	Apple, Red Delicious 138ct 40#	\$ 26.50	6%	\$ 28.09	25 cases	\$ 702.25
3*	Bananas, yellow variety, maturity level to ensure ripening	40	Banana, GreenTip Fresh 40#	\$ 19.70	6%	\$ 20.88	100 cases	\$ 2,088.00
4	Grapes, red, seedless, US No. 1 Table Gr,	18	Grapes, Red Seedless 18#	\$ 33.91	6%	\$ 35.94	25cases	\$ 898.50
5	Cantaloup, U.S. No. 1 gr, 12 count.	38	Cantaloupe, Fresh 3ct 10#	\$ 11.40	6%	\$ 12.08	50 cases	\$ 604.00
6	Melon, Honeydew, US No. 1	25	Honeydew Melons 5-6ct 28# avg	\$ 17.65	6%	\$ 18.71	50 cases	\$ 935.50
7	Oranges, US No. 1, Valencia and Navel 88 ct		Oranges, Calif. Fancy 38#avg	\$ 38.80	6%	\$ 41.13	50 cases	\$ 2,056.50
8	Pineapple, Fresh	7 ct	Pineapples, 6 ea 22# avg	\$ 17.00	6%	\$ 18.02	100 cases	\$ 1,802.00
9	Strawberries, US No 1, 8-1lb. tray	8	Strawberries,fresh tray 8/1#	\$ 19.00	6%	\$ 20.14	50 cases	\$ 1,007.00
10	WATERMELON, FRESH, seedless, US No. 1 Grade, 4 or 5 per case,	50	Watermelon, 1 ea 24# avg	\$ 11.15	6%	\$ 11.82	50 cases	\$ 591.00
Vegetables								
11	Broccoli, Florets 6/3lb. 1/2 case		Broccoli Florets, 4/3#	\$ 26.12	6%	\$ 27.69	10 cases	\$ 276.90
12	Cabbage, Green, U.S. No 1, 1/4 cs.	13lbs	Cabbage, Green 10 #	\$ 8.90	6%	\$ 9.43	10 cases	\$ 94.30
13	Cauliflower, indiv. wrapped	12ct.	Cauliflower,White 12/1ea 23# avg	\$ 21.35	6%	\$ 22.63	20 cases	\$ 452.60
14	Carrots, Baby, Fresh 5lb.	5	Carrots, Baby 5# bag	\$ 4.58	6%	\$ 4.85	20 cases	\$ 97.00
15	CELERY, FRESH 1/4 case	13lbs	Celery Stalks 3ea 5# avg	\$ 7.90	6%	\$ 8.37	10 cases	\$ 83.70
16	Cucumbers, U.S. No. 1, 5lb.	5	Cucumbers, 12ea 5# avg	\$ 11.40	6%	\$ 12.08	20 cases	\$ 241.60
17	ROMAINE, FRESH, issued by lb	36	Romaine Lettuce, 12ea 18# avg	\$ 14.20	6%	\$ 15.05	25 cases	\$ 376.25
18	Onions, Yellow, Jumbo 50#	50	Onions,Yellow Jumbo 50#	\$ 18.85	6%	\$ 19.98	15 cases	\$ 299.70
19	Peppers, Green 1/4 case	6	Pepper, Green Bell 12ea 6# avg	\$ 10.90	6%	\$ 11.55	10 cases	\$ 115.50

20*	Potatoes, baking Idaho, U.S. 90 ct.	50	Potato, Idaho bakers 90ct 50#	\$ 24.50	6%	\$ 25.97	25 cases	\$ 649.25
21*	Tomatoes, US No. 1 fresh 5X6	25	Tomatoes, 5X6 No. 1 25#	\$ 18.68	6%	\$ 19.80	25 cases	\$ 495.00
22	Eggs, Large	30 doz	Eggs, Shell Large AA 15doz	\$ 24.45	6%	\$ 25.92	10 cases	\$ 259.20
23	Tomatoes, Cherry, 12-1 Pint		Cherry Tomatoes 10#	\$ 18.58	6%	\$ 19.69	25 cases	\$ 492.25
Miscellaneous Processed Items								
24	Garden Salad, Baby Spring Mix	3lb	Salad Mix, Mesclin Spring 3#	\$ 8.84	6%	\$ 9.37	50 cases	\$ 468.50
25	Lettuce, Shredded, Chilled, Salad Mix bags		Lettuce, Iceberg Shredded 4/5#	\$ 15.57	6%	\$ 16.50	25 cases	\$ 412.50
26	Spinach, cello bags 4/2.5 lbs.	10	Spinach, Leaf Cleaned bags 4/2.5#	\$ 15.47	6%	\$ 16.40	25 cases	\$ 410.00
Vendor's Costs for the week of						shall be used for all items.		
Note: These are most common items, all items are not listed on the bid form.								
* For this item, the Vendor's Costs and documentation shall be shown in Bid Sheet 2								
							Grand Total	\$ 16,743.75

EXHIBIT A PRICING SHEET #2

CRFQ DJS1800000003

	<i>Fresh Produce</i> <i>U.S. No. 1</i>	<i>Supplier company name, bidder company name, invoice date, item description, quantity and price.</i>	<i>Vendor's Cost per Unit</i>
2*	APPLES, red, delicious, min US Fancy Gr, 125ct	Rainier Fruit Company Inv.#205347 2/23/18 Red Delicious Apples 033578	\$ 26.50
3*	Bananas, yellow variety, mature 40lbs.	Del Monte Fresh Produce Inv.#04862923 2/25/18 Banana 048513	\$ 19.70
20*	Potatoes, Baking, Idaho, 90 ct.	Castellini Company Inv.# 7878836 2/27/18 Potatoes Idaho 90ct	\$ 24.50
21*	Tomatoes, US No. 1 fresh 5X6.	Grant County Foods Inv.#7340413 2/27/18 Tomatoes 5X6 25# 2331353	\$ 18.68

Vendor's Costs for the week of February 26, 2018 shall be used

VENDOR'S NAME & REMIT TO	VENDOR'S CONTACT: Kellie Miles
ADDRESS:	Telephone: (304) 201-6290
USFoods	Fax: (304) 562-3600
PO Box 899	Email: kellie.miles@usfoods.com
Hurricane, WV. 25526	

Kellie Miles
SIGNATURE:

3-7-18
DATE:

REMIT TO:

RAINIER FRUIT COMPANY

PAGE: 1

RAINIER FRUIT COMPANY

PO BOX 189

SELAH

WA 98942-018

INVOICE NUMBER: 205347

INVOICE DATE: 02/23/18

BILL TO:

SHIP TO:

US Foods
2L - West Virginia

US FOODS, INC - WEST VIRGINIA/
2575 VIRGINIA AVE.
HURRICANE WV 255260000

DATE	VIA	TERMS	VENDOR ORDER #	PO NUMBER	
02/26/18		Net 21		680242	
CASE	LBS	DESCRIPTION	UNIT PRICE	ALLOWANCE	EXTENDED
196		085591 2331528 APPLE, GOLDEN DELICIOUS 1 00 COUNT EXTRA-FANCY FRESH REF	26.5 CS		5194
7		033653 6326326 APPLE, RED DELICIOUS 88 C OUNT WASHINGTON EXTRA-FANCY FRESH REF	20.5 CS		143.5
98		085492 6331490 APPLE, GOLDEN DELICIOUS 1 38 COUNT WASHINGTON EXTRA-FANCY FRESH RE	24.5 CS		2401
147		033578 8331308 APPLE, RED DELICIOUS 138 COUNT WASHINGTON FANCY FRESH REF	19.5 CS		2866.5
7		200123 9433715 APPLE, RED DELICIOUS 20-2 2 COUNT WASHINGTON EXTRA-FANCY FRESH REF	9.35 CS		65.45
455.000000		Total		0.0000000	10670.4500

19.50 Apples
+ 7.00 Freight

26.50

MESSAGES

41198371

SUBTOTAL
FRT CHARGE/CREDIT
DISCOUNT

10670.45

.00

PLEASE PAY

10670.45

REMIT TO:

DELMONTE FRESH

PAGE: 1

DEL MONTE FRESH PRODUCE N.A.
16989 COLLECTIONS CTR DR
CHICAGO IL 606930169

INVOICE NUMBER: 04862923

INVOICE DATE: 02/25/18

BILL TO:

SHIP TO:

US Foods
2L - West Virginia

US FOODS-WEST VIRGINIA (2-1)
2575 VIRGINIA AVENUE
HURRICANE WV 25526

DATE		VIA	TERMS	VENDOR ORDER #		PO NUMBER
02/26/18			Net 10			728022
CASE	LBS	DESCRIPTION		UNIT PRICE	ALLOWANCE	EXTENDED
5		061475	HONEYDEW: 5CT TP DM	17.65 CS		88.25
8		035919	CANTALOUPE: HARPER 9C REG 34#	17.83 CS		142.64
24		101461	AVO: HASS 6OCT DM	35.85 CS		860.4
36		048506	BANANA: DM 40LB IP'S	19.7 CS		709.2
24		048513	BANANA: DM 40LB NAKED	19.7 CS		472.8
12		048544	BANANA: 24 CT DM SINGLES	9.03 CS		108.36
109.000000		Total			0.0000000	2381.65000
<i>19.70 (delivered)</i>						
MESSAGES				41200279		
				SUBTOTAL		2381.65
				FRT CHARGE/CREDIT		
				DISCOUNT		.00
				PLEASE PAY		2381.65

REMIT TO:

CASTELLINI COMPANY LLC

PAGE: 1

CASTELLINI COMPANY LLC
P.O. BOX 632559
CINCINNATI OH 452632559

INVOICE NUMBER: 7878839

INVOICE DATE: 02/27/18

BILL TO:

SHIP TO:

US Foods
2L - West Virginia

US FOODS - HURRICANE
P.O. BOX 899
HURRICANE WV 25526

DATE	VIA	TERMS	VENDOR ORDER #	PO NUMBER	
02/28/18		Net 14		751764	
CASE	LBS	DESCRIPTION	UNIT PRICE	ALLOWANCE	EXTENDED
23		POTATO IDAHO 50CT	24.5 CS		563.5
24		POTATO IDAHO 90CT	24.5 CS		588
47.0000000		Total		0.0000000	1151.50000
<i>24.50 (delivered)</i>					
MESSAGES 41224773			SUBTOTAL		1151.50
			FRT CHARGE/CREDIT		
			DISCOUNT		.00
			PLEASE PAY		1151.50

REMIT TO:

GRANT COUNTY FOODS, LLC

PAGE: 1

GRANT COUNTY FOODS, LLC
P.O. BOX 632559
CINCINNATI OH 452632559

INVOICE NUMBER: 7340413

INVOICE DATE: 02/27/18

BILL TO:

SHIP TO:

US Foods
2L - West Virginia

US FOODS - HURRICANE
2575 VIRGINIA AVE.
N/F N/ N/F

DATE		VIA	TERMS	VENDOR ORDER #		PO NUMBER
02/28/18			Net 14			747009
CASE	LBS	DESCRIPTION		UNIT PRICE	ALLOWANCE	EXTENDED
30		TOMATO, CULL 25#		14.9 CS		447
10		TOM, 5X6 25# C.V. 2331353		18.68 CS		186.8
8		TOM, 4X5 2 LYR.PP C.V.7332927		17.42 CS		139.36
4		TOMATO, ROMA 10#		15.38 CS		61.52
52.0000000		Total			0.0000000	834.680000
<i>18.68 (delivered)</i>						
MESSAGES				41224778		
				SUBTOTAL		834.68
				FRT CHARGE/CREDIT		
				DISCOUNT		.00
				PLEASE PAY		834.68