



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

Solicitation

NUMBER
COR61549

PAGE
1

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

RFQ COPY

TYPE NAME/ADDRESS HERE

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DIVISION OF CORRECTIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

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DATE PRINTED
02/11/2014

BID OPENING DATE: 03/12/2014

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 7		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 7		
0001		JB		961-15		
	1			COMMISSARY SERVICES		
***** THIS IS THE END OF RFQ COR61549 ***** TOTAL:						

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

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

SOLICITATION NUMBER: COR61549

Addendum Number: 7

The purpose of this addendum is to modify the solicitation identified as COR61549 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The bid opening date has moved from 02/20/2014 to 03/12/2014. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions attached.
3. There will be a second round of questions allowed for this RFP. The question deadline is 02/18/2014 at 5:00 pm. See attached pages for more information.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Questions:

1. What size chips do you want us to provide pricing for? The per ounce price will be different depending on the size of the bag.

A1. Please base your pricing on a 10 ounce bag, quoting the price per ounce.

2. Does the cost evaluation consist of inmate pricing and commission combined? The last commissary RFP had a breakdown of 25 points for the market basket and 5 points for commission. What is the point breakdown for the cost evaluation for this RFP?

A2. No, 30 points will be utilized for market basket. The commission rate is not as important to the Agency as the item pricing to the inmate population. However, the commission paid to the Agency is deposited into the Inmate Benefit Fund and we are able to provide items and services to the inmate population that are not mandated by law.

3. Please clarify what you are requesting vendor to submit in the Unit price and Item total cost columns. Should the unit price column be our per ounce/count cost, and the item total cost column be our final price to the inmate for the item?

A3. The unit price shall be the cost per ounce, each, count, package, etc. multiplied by the Estimated Annual Unit Quantity to equal the Item Total Cost. For example, Instant Coffee is ounce and estimated quantity if 100,000, so if price per ounce is \$0.05 x 100,000 estimate annual ounces, your item total cost would be \$5,000.00.

4. The State previously announced that a new facility would be added to the list of sites to be served under this proposal. What facility should we add to our service plans and what the currently is the type of service and staffing level at this facility?

A4. The new facility, Salem Correctional Center, is reflected on the Facility Description spreadsheet; however, we neglected to add it under Section Four, Paragraph 1. This facility is off-site delivery, two deliveries per week. Please refer to Exhibit 1 of the published Request for Proposal.

5. What specific facilities sell microwavable foods (ex: cheeseburgers, burritos, hot dogs, pepperoni rolls, etc...)

A5. Huttonsville, Northern, Pruntytown, Mt. Olive and St. Mary's.

6. Line #47: AA Batteries on the "West Virginia DOC Market Basket Menu", does the state want alkaline or non-alkaline batteries?

A6. Alkaline

7. Line #48: AAA Batteries on the "West Virginia DOC Market Basket Menu", does the state want alkaline or non-alkaline batteries?

A7. Alkaline

8. 5.28 states that the vendor will be given access to the inmate trustee accounting system used by the agency which includes point-of-sale and inventory features. Is the vendor required to use Tech Friends system for POS purposes or can the vendor use their proprietary application?

A8. The Vendor may use their own POS system so long as it has the capability to interface with the Tech Friends Lockdown inmate system.

9. What is the turnaround time for Tech Friends to correct any software or interface issues?

A9. Typically 24-hour to investigate issues. This is not addressed in our agreement with Tech Friends.

10. How often can the vendor pull the inmate balances from the Tech Friends system?

A10. Inmate balances can be provided every thirty minutes on a schedule or by demand.

11. What location is inmate orders scanned for all satellite locations?

A11. Northern, Ohio County, Pruntytown, St. Mary's, Parkersburg, Salem, Anthony, Denmar, Martinsburg and Lakin.

12. Are the inmate's balances frozen during commissary ordering?

A12. No.

13. Section 12 on page 14 states that liquidated damages will be assessed when "work [is] not performed on the contract]. Can you please clarify which situations will lead to the assessment of liquidated damages and what the amount of damages will be?

A13. There are no liquidated damages incorporated in this contract.

14. Section 15 on page 14 states that bidders are not permitted to communicate with any state employees regarding the solicitation without Purchasing Division approval. It then states that Purchasing Division approval is implied for all "agency delegated and exempt purchases." Please clarify if this solicitation is for an agency delegated or exempt purchase.

A14. This is a formal purchase, not agency delegated or exempt. The language you refer is part of our boilerplate general terms and conditions. No communication with respect to this RFP with Agency personnel is permitted. All communication shall be made through the Buyer in the Purchasing Division.

15. Sections 6.6 and 6.7 on page 30 state that WVCI will reimburse WVCI for the inventory, bagging and window services per the pricing pages in Exhibit 1. Please clarify which party be reimbursing and which party will be performing the services and receiving reimbursement.

A15. Both sections should have stated "Vendor will reimburse WVCI..."

16. There is no pricing in Exhibit 1, only a list of facilities with historical sales and operating hours. Please provide the reimbursement rates for each facility.

A16. The Agency does not understand your question with respect to reimbursement rates.

17. Are the reimbursements in addition to the percentage of gross sales paid to WVCI noted in Sections 6.8 and 6.9 on page 30?

A17. Again, the Agency does not understand your question. Please indicate if you are asking this question on the base bid or the alternate bid and provide more detail with what you are asking.

18. Section 5.28 on page 43 states that Vendor must maintain all hardware and software necessary to accomplish the commissary operations. Please confirm that the Vendor will not be responsible for the maintenance of the hardware and software provided by Tech Friends, Inc (referenced in Section 5.27, page 43) since the Vendor will be paying a monthly maintenance fee to Tech Friends, Inc.

A18. This is correct. Vendor is only required to pay Tech Friends a monthly maintenance fee.

19. Section 6 on page 11 states that prices must remain firm throughout the life of the contract and any price adjustment terms in the proposal will result in disqualification. Would the Department be willing to allow price adjustments in the event that costs to the Vendor increase?

A19. Yes, the Agency will allow pass-through price adjustments during the term of the contract, upon Vendor supplying proper justification to substantiate said price increases. The Agency expects downward adjustments if and when Vendor's prices are reduced.

20. Regarding the partnership with West Virginia Corrections Industries (WVCI) on pages 30-31: Will there be an opportunity to negotiate with WVCI to adjust the scope of work and other terms?

A20. Yes.

21. Would the State please provide the participation rates by facility for the past twelve months?

A21. This information is unavailable. However, the facility description sheets indicate a 5-year sales amount and the number of inmates housed at that facility.

22. Would the State please provide the sales volumes for commissary and property sales by facility for the past twelve months?

A22. See Exhibit A and Exhibit B.

23. Would the State please provide the number of inmates assigned to the commissary operation by location?

A23. Huttonsville – 4; Northern – 2; Pruntytown – 4; Mt. Olive – 4; St. Mary’s – 4; and Salem – 2.

24. Does the State anticipate an increase in inmate population at any of the DOC locations within the next twelve months? If so, which locations may increase in population and what is the projected increase in inmate population?

A24. At this writing, the Agency does not have any plans for expansion or new facilities.

25. Would the State please provide the spending limits, by location, that will be in place during this contract?

A25. Please refer to the Facility Description exhibit for this information. The footnote page was inadvertently omitted from original publication. The exhibit in its entirety is attached to this Addendum. See Exhibit C.

26. Is the current commissary provider required to adhere to minimum staffing levels? If so, can you please provide the required staffing by location?

A26. No; however, the Vendor must assure staffing is sufficient in order operate commissary services as outlined in this proposal.

27. Would the State please provide the warehouse locations utilized by Correctional Industries? In addition, please provide the square footage of each location and the amount of available space at each location?

A27. At this time, the only available warehouse is located at Huttonsville Correctional Center, 12,000 square feet of space.

28. The RFP mentions the use of a P-Card. Given that commissary orders are paid for out of the inmate trust fund account, we would assume that P-Cards would not be applicable. Would the State please confirm that the use of P-Cards for this contract do not apply?

A28. This is correct. P-Card will not be used for any type of payment to the Vendor.

29. Would the State please provide the contractual agreement it has with Tech Friends so that respondents understand the requirements of this agreement?

A29. See Exhibit D.

30. Please confirm that gross commissions are exclusive of sales tax.

A30. Yes, this is correct.

31. How many inmate workers are available at each location?

A31. An exact number is not available; however, all locations will have a sufficient number of inmates available to work in the commissary.

32. What can we expect to pay the inmate workers?

A32. The inmate workers are paid by the Agency.

33. How is the current vendor using the inmate workers? What capacity?

A33. The inmates pull orders, unload trucks, clean the commissary, assist with inventory, stocking the shelves. The vendor can assign duties; however, the Agency will not allow inmates to use computers that are connected to the network.

34. Which sites have refrigerators available?

A34. Huttonsville, Northern, Pruntytown, Mt. Olive and St. Mary's

35. Which sites have freezers available?

A35. See answer A34.

36. What locations receive fresh foods? (Local vendors)

A36. See answer A34. Bread, ice cream, milk, yogurt, etc.

37. Which locations receive perishable items?

A37. Huttonsville, Northern, Pruntytown, Mt. Olive, St. Mary's, Salem, Denmar, and Lakin. Salem, Denmar and Lakin store these items in the kitchen coolers and freezers since there is no commissary onsite.

38. How do the inmates store perishable items?

A38. Some facilities have refrigerators on the units and other facilities all the inmates to use coolers.

39. Is overnight parking available for Swanson delivery vehicles?

A39. This will need requested and approved on a facility by facility basis after award of the contract.

40. What is the likelihood of shared staff between facilities?

A40. Agency will agree as long as the commissary is operated and maintained in accordance with this proposal. Vendor must adhere to Agency's hours of operation and delivery schedules.

41. How many Kiosks desired or required at each location?

A41. The current vendor does not have any kiosks installed at any of the Agency's locations. At this time, the Agency does not desire to use the kiosk system for commissary ordering.

42. How many Cashiers are needed at each location?

A42. Huttonsville 3; Pruntytown 1; Mt Olive 2; St. Mary's 3. This is for the walk up windows.

43. Frequency of inmate lockdowns?

A43. Unable to provide the number of lockdowns; however, this is not a frequent occurrence at any facility.

44. Size of a typical order for each location? (Dollar amount)

A44. Huttonsville \$100; Northern \$92/commissary \$17/canteen twice a week \$35/pizza once a week; Ohio County \$92/commissary \$25/pizza once a week; Mt. Olive \$106; Pruntytown \$100; St. Mary's \$125; Parkersburg \$125; Salem \$100

45. Current commission rate?

A45. 9%

46. Will alternate options be considered if existing system is unable to interface with Tech Friends?

A46. No, the Agency desires to continue using Tech Friends. We recommend that you contact Tech Friends to assure your system will interface with this system.

47. How many inmate trustees are currently being utilized across all facility locations?

A47. Agency does not understand your question. When we refer to the inmate trustee system, this is in reference to the accounting system in place at the Agency for tracking the inmate's funds.

48. Is the WV DOC wanting the commissary vendor to provide commissary wholesale or retail?

A48. Our current commissary vendor is retail pricing.

49. What is the current commission rate being paid to the WV DOC?

A49. 9%

50. Will the selected vendor be allowed to operate a pick and bag operation from the largest facility and deliver to the others?

A50. None of the facilities have sufficient space to operate and pick and bag operation. If you elect to bid on the alternate, the pick and bag can be accomplished by Correctional Industries.

51. What are the most up to date and current sales figures for the new sites?

A51. See Exhibit A.

52. In 5.11: Will we have ample storage area for those facilities with window service only or will all of the facilities have commissary storage areas?

A52. All facilities have ample storage space for commissary items.

53. Are the refrigerated items supposed to be available for all facilities or only those that have the window service?

A53. For any facility that requests these items; however, see A37 for list of facilities that currently receive perishable items.

54. Can we get a detailed sales list (amount of each item sold)?

A54. See Exhibit E.

55. Are delivery times flexible?

A55. Each facility will advise the Vendor when deliveries can be made.

56. What are your current staffing levels at each facility?

A56. Huttonsville- Manager and 2 commissary reps; Northern – Manager and 2 commissary reps; Pruntytown – Regional Manager and 2 commissary reps; Mt. Olive – Manager and 5 commissary reps (FT) and 1 commissary rep (PT); St. Mary's – Manager and 2 commissary reps; Salem – 1 (PT) commissary rep.

57. What is the Northern Regional Jail's Trustee accounting system?

A57. Tech Friends

58. In 5.31, assuming this is for window operated facilities only, if the inmates go to lockdown, is the vendor supposed to issue bubble sheets or some other selection sheet and then pick/bag/deliver the products?

A58. Yes, bubble sheets or some other type of form for ordering.

59. What is included in the software maintenance fee expected to be paid to Tech Friends?

A59. The maintenance fee amount and agreement will be between the Vendor and Tech Friends. We recommend you contact Tech Friends for this answer.

60. Will the WV DOC consider pod kiosks for inmate ordering and if so can the requirement for listing account balances on the individual tickets be avoided?

A60. Not at this time.

61. What is your current per capita for each location?

A61. Please refer to the facility description spreadsheet for inmate population at each facility. At the time of this writing, we are at capacity at all facilities.

62. Will vendor have ample storage area for those facilities with window service only or will all of the facilities have commissary storage areas?

A62. All facilities have ample storage space for commissary items.

63. Will WV DOC consider a cart system for sales of microwaveable and frozen items?

A63. If approved by each Warden/Designee, the Agency will allow. Vendor can request upon award.

64. I have a quick question about the commissary RFP, there is a number on the RFP that has me really nervous in securing an accurate bid. In the market basket section it states an estimated annual soda/pop sales of over 7 million units. For 5000 inmates, that is over 3 bottles each per day, per inmate! Should that number be 700,000 which takes it to 1 out of every 3 inmates has a bottle per day which still seems high but much more feasible. Any information you could provide would be greatly appreciated. Thanks!

A64. The estimated quantity is ounces, not bottles.

Other Information or Clarifications:

1. There will be a second round of questions allowed for this RFP.

VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline: February 18, 2014 at 5:00 pm
Submit Questions to: Tara Lyle, File 32

2019 Washington Street, East
Charleston, WV 25305

Fax: 304-558-4115

Email: Tara.L.Lyle@wv.gov

2. The bid opening has moved from 02/20/2014 to 03/12/2014. The bid opening time remains at 1:30 pm.
3. To change the contract term in Section 3 of the General Terms and Conditions from a one year contract with two (2) one-year renewals to a one year contract with four (4) one-year renewals.

EXHIBIT

A

Commissary Sales Only

Facility	January	February	March	April	May	June	July	August	September	October	Total
Anthony Center	9,382	8,906	11,151	13,463	8,159	10,864	13,200	11,875	11,547	15,553	114,099
Beckley Corr. Center	1,980	2,119	2,782	3,628	3,637	3,268	3,450	2,747	2,259	4,022	29,892
Denmar Correctional	19,286	13,188	22,649	19,039	22,133	21,026	20,248	19,727	16,544	17,821	191,659
Huttonsville	103,161	98,014	111,591	107,718	105,441	95,021	106,117	87,562	106,412	107,389	1,028,426
Lakin Correctional	43,368	32,810	53,520	42,170	57,632	39,542	44,784	52,573	55,014	41,206	462,617
Martinsburg	2,111	1,847	2,165	3,080	2,288	2,130	2,656	1,783	2,035	2,797	22,892
Mt. Olive	84,193	72,518	103,225	86,862	92,852	93,536	94,859	79,720	98,456	91,976	898,197
Northern	26,747	21,731	22,142	25,391	25,749	24,220	23,801	27,068	26,387	26,391	249,628
Northern Regional Jail**	25,683	21,261	21,849	24,830	24,729	19,303	22,643	23,206	22,264	23,157	228,924
Parkersburg Corr. Center	2,610	2,004	2,834	2,292	3,222	2,511	2,466	2,701	2,785	4,114	27,538
Pruntytown	41,490	34,674	32,334	37,694	34,391	33,104	36,492	36,927	36,302	42,387	365,794
St. Mary's	50,031	49,122	50,939	50,460	52,149	44,009	52,719	48,889	48,707	51,415	498,441
Salem Correctional										5,859	5,859

EXHIBIT

B

WVDOC (Property) (Oct12-Sept13)

Alias	Description	Sales
	297 NORELCO RAZOR	\$ 1,141.50
	472 REPLACEMENT BLADE	\$ 37.92
	755 HANDKERCHIEF	\$ 186.65
	757 NYLON WALLET	\$ 184.08
	758 WATCH (SMALL CASIO)	\$ 189.86
	797 CLEAR MAKE-UP BAG	\$ 751.03
	833 DOO RAG - WHITE	\$ 248.10
	853 FOAM ROLLERS MED	\$ 40.60
	981 WMNS WET/DRY SHAVER	\$ 50.59
	1086 POCKET DICTIONARY II	\$ 7.97
	1087 SPANISH ENGLISH DICTIONAR	\$ 7.44
	1167 ADVANCE CLEAR ALARM CLOCK	\$ 1,880.81
	1202 MENS WATCH BAND REPLCMNT	\$ 81.68
	1221 BATTERY - ADVANCE WATCH	\$ 7.02
	1222 BATTERY-TIMEX/CASIO WATCH	\$ 295.68
	1224 13" CLR TV W/SPKRS/REMOTE	\$ 23,598.82
	1227 CLR AM/FM DIGITAL RADIO	\$ 66.63
	1249 5054601099 - GPX_WALKMAN_R2825CLR___EA_CLEAR_	\$ 877.49
	1250 CLR WLKMN W/EARBUD #A2094	\$ 3,293.59
	1252 CLR HEADPHONE CL-19	\$ 3,894.73
	1271 5084301099 - CASIO_WATCH_F-28W-1 WATER RES. ___EA_BLACK_	\$ -
	1272 IRON MAN WATCH	\$ 3,217.74
	1274 WATCH BAND LEATHER	\$ 41.72
	1280 WAYFARER SUNGLASSES	\$ 191.49
	1283 CLIP ON SUNGLASSES	\$ 158.70
	1297 CON AIR CURLING IRON 3/4"	\$ 321.09
	1313 DIGITAL HEAD	\$ 906.66
	1322 AM/FM DIGITAL RADIO	\$ 6,122.38
	1324 SZ5.5-6 TERRY SLIPPERS	\$ 58.94
	1325 SZ6.5-7 TERRY SLIPPERS	\$ 139.46
	1326 SZ7.5-8 TERRY SLIPPERS	\$ 115.56
	1328 SZ8.5-9 TERRY SLIPPERS	\$ 38.52

EXHIBIT B

000014

1329 SZ9.5-10 TERRY SLIPPERS	\$	77.04
1349 SACRED ITEMS BOX	\$	512.99
1360 QUARTZ SPORT WTCH/ACT FIG	\$	-
1403 SZ 38C BRA	\$	142.74
1450 SM. SHOWER SHOE	\$	22.68
1451 MED. SHOWER SHOE	\$	30.31
1452 LG. SHOWER SHOE	\$	42.53
1455 SM DLX VELCRO SLIP-ON	\$	502.06
1456 MED DLX VELCRO SLIP-ON	\$	570.01
1457 LRG DLX VELCRO SLIP-ON	\$	321.83
1458 XLRG DLX VELCRO SLIP-ON	\$	332.45
1494 THERMAL BOTTOM 5XLG	\$	17.79
1495 THERMAL TOP 5XLG	\$	53.37
1496 BOXERS 5XLG	\$	-
1504 5160102001 - ANDREW SCOTT_SHIRT_CREWNECK_SMALL__EA_WHITE_MENS	\$	19.45
1505 5160103001 - ANDREW SCOTT_SHIRT_CREWNECK_MEDIUM__EA_WHITE_MENS	\$	27.23
1506 LG T-SHIRT	\$	51.60
1507 XLG T-SHIRT	\$	173.15
1508 XXLG T-SHIRT	\$	127.60
1509 3X LARGE T-SHIRT	\$	61.60
1514 5160302001 - ANDREW SCOTT_BRIEF__SMALL 28-30__EA_WHITE_MENS	\$	26.28
1515 MEN BRIEFS MED	\$	101.46
1516 MEN BRIEFS LRG	\$	260.37
1517 MEN BRIEFS XL	\$	212.43
1518 MEN BRIEFS 2XL	\$	74.06
1519 BRIEFS WHITE 3XLG	\$	41.86
1529 SM BOXER SHORTS WHITE	\$	56.64
1530 MED BOXER SHORTS WHITE	\$	103.42
1531 LG BOXER SHORTS WHITE	\$	150.40
1532 XLG BOXER SHORTS WHITE	\$	157.22
1533 2XLG BOXER SHORTS WHT	\$	61.68
1539 5318405001 - ANDREW SCOTT SELECT_BOXER BRIEF__XL__3 PK_WHITE_MENS	\$	-
1540 TUBE SOCK (ONE SIZE FITS	\$	448.70
1551 MED THERMAL TOP	\$	13.20

000015

1552 LRG THERMAL TOP	\$	59.40
1553 XL THERMAL TOP	\$	323.40
1554 2XL THERMAL TOP	\$	196.86
1555 3XL THERMAL TOP	\$	394.24
1556 THERMAL TOP 4XLG	\$	93.66
1557 THERMAL TOP 6XLARGE	\$	106.74
1558 THERMAL BOTTOM 6XLARGE	\$	17.79
1561 MED THERMAL BOTTOMS	\$	6.60
1562 LRG THERMAL BOTTOMS	\$	59.40
1563 XLRG THERMAL BOTTOMS	\$	145.20
1564 MEN THERMAL BOTTOM 2XLRG	\$	98.56
1565 MEN 3XL THERMAL BOTTOM	\$	161.28
1567 5054408099 - INDERA MILLS_DRAWERS_THERMAL_4XL__BULK PKED_NATURAL_	\$	13.38
1581 SM SWEAT SHIRT GRAY	\$	117.36
1582 5060003002 - GILDAN_SWEATSHIRT_CREWNECK_MEDIUM_FLEECE_EA_ASH_MENS	\$	619.47
1583 LRG. SWEATSHIRT GRAY	\$	1,244.85
1584 XLRG SWEATSHIRT GRAY	\$	2,638.17
1585 2X SWEATSHIRT GRAY	\$	1,291.62
1586 3X SWEATSHIRT GRAY	\$	1,428.16
1587 SM SWEATPANTS GRAY	\$	934.05
1588 MED SWEATPANTS GRAY	\$	1,624.71
1589 LRG SWEATPANTS GRAY	\$	2,108.16
1590 XLRG SWEATPANTS GRAY	\$	4,488.39
1591 2X SWEATPANTS GRAY	\$	1,988.46
1592 SWEATPANTS 3XL GRAY	\$	2,564.40
1599 SWEATSHIRT GRAY 4XLG	\$	1,020.78
1601 BRA SIZE 34B	\$	55.85
1602 BRA SIZE 36B	\$	0.67
1609 BRA SIZE 36C	\$	78.19
1625 SPORTS BRA SMALL	\$	55.76
1626 SPORTS BRA MEDIUM	\$	18.22
1627 SPORTS BRA LARGE	\$	18.22
1628 SPORTS BRA XLARGE	\$	9.11
1650 SZ 6 WOMENS PANTIES	\$	58.30

000016

1651 SZ 8 WOMENS PANTIES	\$	57.73
1652 SZ 10 WOMENS PANTIES	\$	7.24
1671 BOXERS 6 XL	\$	17.08
1675 SWEATPANTS GREY 4XLG	\$	1,059.06
1679 WGHTLFTNG WRIST STRAP	\$	212.44
1680 SM LTHR WGHTLFTNG GLOVES	\$	32.42
1681 MED LTHR WGHTLFTNG GLOVES	\$	145.89
1682 XL LTHR WGHTLFTNG GLOVES	\$	470.09
1698 5161010001 - PLAYERS_BRIEF__6XL__2 PK_WHITE_MENS	\$	7.65
1709 54 INCH WHITE SHOELACE	\$	55.35
1724 BROWN SHOE LACES	\$	22.68
1751 SZ 7 V4ORCE SWAGGER	\$	32.65
1752 SZ 7.5 V4ORCE SWAGGER	\$	32.65
1753 SZ 8 V4ORCE SWAGGER	\$	67.26
1754 SZ 8.5 V4ORCE SWAGGER	\$	-
1757 SZ 9.5 V4ORCE SWAGGER	\$	32.65
1758 5263210501 - V4ORCE_TENNIS SHOE_SWAGGER_SZ 10.5_REGULAR__WHITE_MENS	\$	130.60
1761 SZ 13 V4ORCE SWAGGER	\$	65.30
1853 SZ 9 V4ORCE SWAGGER	\$	65.30
1854 SZ 10 V4ORCE SWAGGER	\$	65.30
1855 SZ 11.5 V4ORCE SWAGGER	\$	32.65
1856 SZ 12 V4ORCE SWAGGER	\$	261.20
1858 SZ5 W,SZ3 M SHOE CORP VEL	\$	39.12
1877 SZ7 W,SZ5 M SHOE CORP VEL	\$	40.29
1878 SZ8 W,SZ6 M SHOE CORP VEL	\$	61.02
1879 SZ9 W,SZ7 M SHOE CORP VEL	\$	40.29
1900 SZ 7 REEBOK CLSC NYLON	\$	709.98
1901 SZ 7.5 REEBOK CLSC NYLON	\$	422.70
1902 SZ 8 REEBOK CLSC NYLON	\$	616.86
1903 SZ 8.5 REEBOK CLSC NYLON	\$	1,028.46
1904 SZ 9 REEBOK CLSC NYLON	\$	1,566.90
1905 SZ 9.5 REEBOK CLSC NYLON	\$	1,805.76
1906 SZ 10 REEBOK CLSC NYLON	\$	3,737.10
1907 SZ 10.5 REEBOK CLSC NYLON	\$	1,887.84

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1908 SZ 11 REEBOK CLSC NYLON	\$ 4,102.80
1909 SZ 11.5 REEBOK CLSC NYLON	\$ 1,641.60
1910 SZ 12 REEBOK CLSC NYLON	\$ 2,666.40
1911 SZ 13 REEBOK CLSC NYLON	\$ 1,722.48
1933 SZ 14 REEBOK CLSC NYLON	\$ 369.36
2861 ANKLE SOCKS	\$ 3,081.78
2881 SZ 5 WOMEN'S PANTIES	\$ 24.33
2882 SZ 7 WOMEN'S PANTIES	\$ 15.90
2921 BRA SIZE 36D	\$ 22.34
2922 BRA SIZE 42D	\$ 53.13
2925 BRA SIZE 40D	\$ 35.42
2926 BRA SIZE 42C	\$ 17.71
3652 5XL CREWNECK T-SHIRT	\$ 70.50
3669 6XL CREWNECK T-SHIRT	\$ 28.20
3792 SZ9.5/4E NB RUNNING SHOE	\$ 49.00
3798 SZ11/4E NB RUNNING SHOE	\$ 49.00
3802 SZ12/4E NB RUNNING SHOE	\$ 49.00
3892 AMP'D CD PLYR W/DIGTL TNR	\$ 962.69
3893 CD ADAPTER - CLEAR	\$ 11.90
3918 CLEAR CD PLAYER	\$ 9,861.09
3919 SONY CD PLAYER AM/FM CLR	\$ 30,201.03
4689 WASTEBASKET	\$ 44.77
4700 WOMENS SPORT BRA (34C)	\$ 29.16
4701 WOMENS SPORT BRA (34B)	\$ 27.56
4702 WOMENS SPORT BRA (36D)	\$ 40.14
4703 WOMENS SPORT BRA (36C)	\$ 54.32
4704 WOMENS SPORT BRA (36B)	\$ 27.56
4705 WOMENS SPORT BRA (38C)	\$ 67.70
4706 WOMENS SPORT BRA (38B)	\$ 56.72
4707 WOMENS SPORT BRA (38D)	\$ 40.14
4767 SZ 38DD WOMEN'S BRA	\$ 107.32
4768 SZ 40DD WOMEN'S BRA	\$ 70.84
4770 SZ 44DD WOMEN'S BRA	\$ 17.71
4772 SZ 48DD WOMEN'S BRA	\$ -

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4784 REPLACEMENT HEADS	\$	199.30
4791 MEN'S 1440 SPORTS WATCH	\$	1,837.08
4801 5078401015 - COLEMAN_COOLER_TAKE 6_5 QT__EA_RED_	\$	603.62
4806 TIMEX WOMEN'S IRONMAN	\$	206.65
4813 WATCH BAND REPL #37901	\$	10.43
4840 SZ 7-8 BLACK SLIPPERS	\$	99.88
4841 SZ 9-10 BLACK SLIPPERS	\$	97.92
4842 SZ 11-12 BLACK SLIPPERS	\$	244.80
4843 SZ 13-14 BLACK SLIPPERS	\$	114.24
4929 REPLACEMENT WATCH BAND	\$	44.68
4993 SZ 9D MENS VELCRO	\$	39.12
4994 SZ 10D MENS VELCRO	\$	136.92
4995 5209711001 - SHOE CORP_TENNIS SHOE_LEATHER VELCRO_SZ 11_REGULAR__WHITE_MENS	\$	136.92
5139 5211807523 - TIMBERLAND_WORKBOOT_DIRECT ATTACH_SZ 7.5_REGULAR_EA_WHEAT_	\$	188.66
5140 SZ8 DIRECT ATTACH WRKBOOT	\$	188.66
5141 SZ8.5 DIRECT ATTACH WRKBT	\$	565.98
5144 SZ9 DIRECT ATTACH WRKBOOT	\$	1,414.95
5145 SZ9.5 DIRECT ATTACH WRKBT	\$	1,792.27
5146 SZ10 DIRECT ATTACH WRKBT	\$	1,886.60
5150 SZ10.5 DIRCT ATTACH WRKBT	\$	1,697.94
5152 SZ11 DIRECT ATTACH WRKBT	\$	1,697.94
5153 SZ11.5 DIRET ATTACH WRKBT	\$	848.97
5154 SZ12 DIRECT ATTACH WRKBT	\$	943.30
5155 SZ13 DIRECT ATTACH WRKBT	\$	471.65
5162 SZ9 WD DIRECT ATTCH WRKBT	\$	377.32
5163 SZ9.5 WD DRCT ATTCH WRKBT	\$	188.66
5165 SZ10.5 WD DRCT ATCH WRKBT	\$	754.64
5168 SZ11 WD DRCT ATTCH WRKBT	\$	1,131.96
5173 5211811823 - TIMBERLAND_WORKBOOT_DIRECT ATTACH_SZ 11.5_WIDE_EA_WHEAT_	\$	471.65
5175 SZ12 WD DRCT ATTCH WRKBT	\$	471.65
5176 SZ13 WD DRCT ATTCH WRKBT	\$	282.99
5177 ROLL YOUR OWN-MNTHL LIGHT	\$	-
5178 SZ15 WD DRCT ATTCH WRKBT	\$	94.33
5588 AREA RUG	\$	1,774.03

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5635 SZ7 REEBOK KOBO SANDLE	\$	302.20
5636 SZ8 REEBOK KOBO SANDLE	\$	121.76
5637 SZ9 REEBOK KOBO SANDLE	\$	290.35
5638 SZ10 REEBOK KOBO SANDLE	\$	1,166.59
5639 SZ11 REEBOK KOBO SANDLE	\$	1,021.81
5640 SZ12 REEBOK KOBO SANDLE	\$	654.50
5641 SZ13 REEBOK KOBO SANDLE	\$	340.34
5642 SZ14 REEBOK KOBO SANDLE	\$	170.17
5643 SZ15 REEBOK KOBO SANDLE	\$	65.45
5654 5203807220 - ACCESS_BOOT_DESERT_SZ 7_WIDE_PAIR_BROWN_MENS	\$	38.51
5658 SZ9-W ACCESS DESERT BOOT	\$	36.33
5659 SZ9.5-W ACCESS DSRT BOOT	\$	36.33
5664 5203812220 - ACCESS_BOOT_DESERT_SZ 12_WIDE_PAIR_BROWN_MENS	\$	-
5665 5203813220 - ACCESS_BOOT_DESERT_SZ 13_WIDE_PAIR_BROWN_MENS	\$	72.66
5666 SZ14-W ACCSS DESERT BOOT	\$	36.33
5683 SZ5.5 ACCESS DESERT BOOT	\$	36.33
5689 SZ8.5 ACCESS DESERT BOOT	\$	36.33
5690 SZ9 ACCESS DESERT BOOT	\$	36.33
5691 SZ9.5 ACCESS DESERT BOOT	\$	72.66
5692 SZ10 ACCESS DESERT BOOT	\$	108.99
5693 SZ10.5 ACCESS DESERT BOOT	\$	72.66
5694 SZ11 ACCESS DESERT BOOT	\$	72.66
5695 5203811520 - ACCESS_BOOT_DESERT_SZ 11.5_REGULAR WIDTH_PAIR_BROWN_MENS	\$	35.27
5696 5203812020 - ACCESS_BOOT_DESERT_SZ 12_REGULAR WIDTH_PAIR_BROWN_MENS	\$	72.66
5697 SZ13 ACCESS DESERT BOOT	\$	36.33
5713 9W V4ORCE PLAYMAKER	\$	44.57
5714 10.5W V4ORCE PLAYMAKER	\$	89.14
5715 12W V4ORCE PLAYMAKER	\$	44.57
5716 13W V4ORCE PLAYMAKER	\$	44.57
5717 5262314301 - V4ORCE_BASKETBALL SHOE_PLAYMAKER_SZ 14 2E_WIDE__WHITE_MENS	\$	44.57
5718 15W V4ORCE PLAYMAKER	\$	44.57
5724 5160207001 - ANDREW SCOTT_BOXER__3XL__EA_WHITE_MENS	\$	7.58
5727 4XL MENS CREWNECK T-SHRT	\$	89.30
5754 KOSS CLEAR EARBUD	\$	1,715.30

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5873 CD LASER LENS CLEANER	\$	67.56
5897 5129201099 - DISC-SENTRY_AM/FM CASSETTE RADIO ____EA_CLEAR_	\$	200.00
6105 98990005 - KCN GENERIC ITEM NOT FOUND_____	\$	0.76
6897 UNIVERSAL REMOTE	\$	714.56
6915 SM BOXER BRIEFS	\$	73.03
6916 MED BOXER BRIEFS	\$	421.01
6917 LRG BOXER BRIEF	\$	1,190.00
6918 XL BOXER BRIEF	\$	1,385.50
6919 2XL BOXER BRIEF	\$	666.00
6939 SM 2-PANEL JERSEY SHORTS	\$	614.87
6986 AQUA DIGITAL WATCH	\$	1,154.64
6990 GPX ADAPTER	\$	778.58
7017 AUDIO ADAPTER	\$	13.38
7021 5108103099 - S/O_GEN_FLAT IRON_CERAMIC PRO_____	\$	220.40
7026 BATTERY - 395	\$	7.02
7028 WATCH BAND - LARGE	\$	10.43
7040 MASSEY 8" FAN	\$	3,279.01
7041 CABLE TO NON CABLE ADAPTE	\$	5.28
7044 KOSS CL-2 HEADPHONE	\$	2,913.58
7053 GE 50502 AC ADAPTER	\$	27.34
7055 CLEAR EARBUD	\$	(39.40)
7061 SUN ELECTRIC - STANDARD	\$	14.56
7063 CLEAR RAZOR	\$	418.76
7070 TV ADPTR F-JACK 3.5MM PLG	\$	21.91
7071 5170801099 - GENEVA CLOCK_ALARM CLOCK_WIND UP 2068AT/14070____CLEAR_	\$	49.53
7089 POWER STRIP 6" CORD	\$	536.52
7093 CASIO DIGITAL WATCH	\$	60.00
7100 "Y" ADAPTER	\$	251.86
7101 MINI HEADPHONE ADAPTER	\$	23.44
7105 EARPADS SMALL	\$	8.79
7108 TV CABLE SPLITTER	\$	441.82
7111 6FT HEADPHONE EXT CORD	\$	1,520.95
7115 6FT EXTENTION CORD	\$	477.74
7122 CLEAR HAIR DRYER	\$	1,460.90

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7136 WATCH BATTERY - 364	\$	23.40
7139 WATCH BATTERY - 371	\$	4.68
7141 WATCH BATTERY - 377	\$	70.13
7157 WATCH BATTERY - ECR 2025	\$	58.08
7166 3XL SPORT BRA	\$	20.58
7183 SKULLCANDY CLR HEADPHONES	\$	6,412.33
7203 5060705001 - INDERA MILLS_DRAWERS_THERMAL_XL__EA_WHITE_WOMENS	\$	7.00
7206 5060803001 - INDERA MILLS_SHIRT_THERMAL_MEDIUM__BULK PKED_WHITE_WOMENS	\$	7.00
7208 5060805001 - INDERA MILLS_SHIRT_THERMAL_XL__EA_WHITE_WOMENS	\$	15.56
7212 HANES COTTON CURVES - 38C	\$	22.34
7298 34 C BRA	\$	0.67
7299 EASY READER WRIST WATCH	\$	505.60
7400 SZ 7 NIKE DART	\$	124.16
7401 SZ 7.5 NIKE DART	\$	124.16
7403 SZ 8.5 NIKE DART	\$	434.56
7404 SZ 9 NIKE DART	\$	496.64
7405 SZ 9.5 NIKE DART	\$	807.04
7406 SZ 10 NIKE DART	\$	1,489.92
7407 SZ 10.5 NIKE DART	\$	2,296.96
7408 SZ 11 NIKE DART	\$	1,862.40
7409 SZ 11.5 NIKE DART	\$	807.04
7410 SZ 12 NIKE DART	\$	1,614.08
7411 SZ 13 NIKE DART	\$	1,365.76
7412 SZ 14 NIKE DART	\$	372.48
7414 SZ 7 V4ORCE NITRUS	\$	102.36
7415 SZ 7.5 V4ORCE NITRUS	\$	68.24
7416 SZ 8 V4ORCE NITRUS	\$	170.60
7417 SZ 8.5 V4ORCE NITRUS	\$	375.32
7418 SZ 9 V4ORCE NITRUS	\$	682.40
7419 SZ 9.5 V4ORCE NITRUS	\$	887.12
7420 SZ 10 V4ORCE NITRUS	\$	1,194.20
7421 SZ 10.5 V4ORCE NITRUS	\$	1,398.92
7422 SZ 11 V4ORCE NITRUS	\$	1,330.68
7423 SZ 11.5 V4ORCE NITRUS	\$	545.92

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7424 SZ 12 V4ORCE NITRUS	\$	853.00
7425 SZ 13 V4ORCE NITRUS	\$	580.04
7426 SZ 14 V4ORCE NITRUS	\$	136.48
7427 SZ 15 V4ORCE NITRUS	\$	68.24
7428 SZ 13 V4ORCE PLAYMAKER	\$	133.71
7429 SZ 14 V4ORCE PLAYMAKER	\$	44.57
7434 98990005 - KCN GENERIC ITEM NOT FOUND_____	\$	59.65
7435 98990005 - KCN GENERIC ITEM NOT FOUND_____	\$	59.65
7436 98990005 - KCN GENERIC ITEM NOT FOUND_____	\$	59.65
7442 98990005 - KCN GENERIC ITEM NOT FOUND_____	\$	119.30
7551 5227907501 - REEBOK_BASKETBALL SHOE_BB4600 MID_SZ 7.5___WHITE_MENS	\$	-
7552 5227908001 - REEBOK_BASKETBALL SHOE_BB4600 MID_SZ 8___WHITE_MENS	\$	65.32
7553 5227908501 - REEBOK_BASKETBALL SHOE_BB4600 MID_SZ 8.5___WHITE_MENS	\$	65.32
7578 5227909501 - REEBOK_BASKETBALL SHOE_BB4600 MID_SZ 9.5___WHITE_MENS	\$	261.28
7579 5227910001 - REEBOK_BASKETBALL SHOE_BB4600 MID_SZ 10___WHITE_MENS	\$	65.32
7580 5227911001 - REEBOK_BASKETBALL SHOE_BB4600 MID_SZ 11_REGULAR_WHITE_MENS	\$	65.32
7605 5227912001 - REEBOK_BASKETBALL SHOE_BB4600 MID_SZ 12___WHITE_MENS	\$	326.60
7623 SZ13 RBK BB4600 MID BBALL	\$	261.28
7634 SZ10.5 RBK BB4600 MID BBA	\$	391.92
7827 SZ 10-W V4ORCE PLYMAKER	\$	-
7828 SZ 11-W V4ORCE PLYMAKER	\$	89.14
7829 SZ11.5-W V4ORCE PLYMAKER	\$	178.28
7942 THERMAL PANT SZ 5X	\$	23.55
7946 GREY SWEATPANTS SZ 6X	\$	565.20
7947 GREY SWEATPANTS SZ 5X	\$	518.10
7948 GREY SWEATSHIRT SZ 6X	\$	234.58
7949 GREY SWEATSHIRT SZ 5X	\$	638.17
7996 5122240007 - HANES_BRA_1973/1105/1974_SZ 40C__EA_WHITE_WOMENS	\$	18.77
8007 SZ6 WMNS HI-CUT BRIEFS	\$	27.14
8008 SZ7 WMNS HI-CUT BRIEFS	\$	27.30
8009 SZ8 WMNS HI-CUT BRIEFS	\$	16.70
8010 SZ9 WMNS HI-CUT BRIEFS	\$	13.25
8047 MEN REEBOK B4600 SZ7	\$	199.88
8050 MEN REEBOK B4600 SZ8.5	\$	330.52

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8051 MEN REEBOK B4600 SZ9	\$	391.92
8052 MEN REEBOK B4600 SZ9.5	\$	653.20
8053 MEN REEBOK B4600 SZ10	\$	326.60
8054 MEN REEBOK B4600 SZ10.5	\$	457.24
8055 MEN REEBOK B4600 SZ11	\$	326.60
8056 MEN REEBOK B4600 SZ11.5	\$	261.28
8057 MEN REEBOK B4600 SZ12	\$	195.96
8058 MEN REEBOK B4600 SZ13	\$	391.92
8059 MEN REEBOK B4600 SZ14	\$	65.32
8060 MEN REEBOK B4600 SZ15	\$	65.32
8061 SZ12.5 REEBOK BB4600	\$	65.32
8100 CLEAR ADAPTER	\$	31.29
8151 2XL LNG SLV T-SHRT NO PKT	\$	5.30
8159 BASEBALL CAP (GRAY)	\$	189.34
8169 WEIGHTLIFTING GLOVES	\$	372.83
8227 BASEBALL CAP - WHITE	\$	47.56
8228 BALL CAP/MESH -ORANGE	\$	4.84
8231 BASEBALL CAP WHITE	\$	174.82
8232 BASEBALL CAP KHAKI (TAN)	\$	1,103.81
8241 RUSSELL COTTON SHORT-MED	\$	1,152.14
8242 RUSSELL COTTON SHORT-LRG	\$	1,709.75
8243 RUSSELL COTTON SHORT-XLRG	\$	3,208.16
8244 RUSSELL COTTON SHORT-2XLG	\$	4,175.57
8245 RUSSELL COTTON SHORT-3XLG	\$	3,327.78
8248 RED BASEBALL CAP	\$	19.36
8265 SZ 10WD DIRECT ATTACH WKB	\$	565.98
8270 SZ 7.5WD DRCT ATTCH WRKBT	\$	94.33
8272 SLEEK OVAL SUNGLASSES	\$	1,198.41
8278 SZ 8.5WD DRCT ATTCH WRKBT	\$	377.32
8359 SZ 8 V4ORCE PLAYMAKER	\$	44.57
8360 SZ 8.5 V4ORCE PLAYMAKER	\$	89.14
8361 SZ 9 V4ORCE PLAYMAKER	\$	89.14
8362 SZ 9.5 V4ORCE PLAYMAKER	\$	133.71
8363 SZ 10 V4ORCE PLAYMAKER	\$	222.85

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8364 SZ10.5 V4ORCE PLAYMAKER	\$	178.28
8365 SZ 11 V4ORCE PLAYMAKER	\$	222.85
8366 5262311501 - V4ORCE_BASKETBALL SHOE_PLAYMAKER_SZ 11.5_REGULAR__WHITE_MENS	\$	89.14
8367 SZ 12 V4ORCE PLAYMAKER	\$	89.14
8440 NB CROSS TRNR SZ 7.5/2E	\$	75.77
8443 NB CROSS TRNR SZ 9/2E	\$	75.77
8445 NB CROSS TRNR SZ 10/2E	\$	153.75
8446 NB CROSS TRNR SZ 10.5/2E	\$	151.54
8447 NB CROSS TRAINER SZ 11/2E	\$	75.77
8448 NB CROSS TRNR SZ 11.5/2E	\$	227.31
8449 NB CROSS TRNR SZ 12/2E	\$	606.16
8450 NB CROSS TRNR SZ 13/2E	\$	75.77
8451 NB CROSS TRNR SZ 14/2E	\$	75.77
8479 5096807001 - NIKE_BASKETBALL SHOE_OVERPLAY VII_SZ 7_REGULAR__WHITE & GRAY_MENS	\$	86.70
8480 5096807501 - NIKE_BASKETBALL SHOE_OVERPLAY VII_SZ 7.5_REGULAR__WHITE & GRAY_MEI	\$	86.70
8481 5096808001 - NIKE_BASKETBALL SHOE_OVERPLAY VII_SZ 8_REGULAR__WHITE & GRAY_MENS	\$	168.49
8482 5096808501 - NIKE_BASKETBALL SHOE_OVERPLAY VII_SZ 8.5_REGULAR__WHITE & GRAY_MEI	\$	163.58
8483 SZ 9 NIKE OVERPLAY SHOE	\$	327.16
8484 5096809501 - NIKE_BASKETBALL SHOE_OVERPLAY VII_SZ 9.5_REGULAR__WHITE & GRAY_MEI	\$	163.58
8485 SZ10 NIKE OVERPLAY SHOE	\$	408.95
8486 10.5 NIKE OVERPLAY SHOE	\$	981.48
8487 SZ11 NIKE OVERPLAY SHOE	\$	408.95
8488 5096811501 - NIKE_BASKETBALL SHOE_OVERPLAY VII_SZ 11.5_REGULAR__WHITE & GRAY_MI	\$	408.95
8489 SZ12 NIKE OVERPLAY SHOE	\$	490.74
8490 SZ13 NIKE OVERPLAY SHOE	\$	163.58
8495 NB CROSS TRNR SZ 8D	\$	75.77
8496 NB CROSS TRNR SZ 8.5D	\$	151.54
8497 NB CROSS TRNR SZ 9D	\$	75.77
8498 NB CROSS TRNR SZ 9.5D	\$	378.85
8499 NB CROSS TRNR SZ 10D	\$	378.85
8500 NB CROSS TRNR SZ 10.5D	\$	454.62
8501 NB CROSS TRNR SZ 11D	\$	151.54
8502 NB CROSS TRNR SZ 11.5D	\$	151.54
8503 NB CROSS TRNR SZ 12D	\$	75.77

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8504 NB CROSS TRNR SZ 13D	\$	151.54
8525 5245007501 - DISC-SEE 53686-NEW BALANCE_CROSS TRAINING SHOE_WX408N_SZ 7.5 B_REG	\$	160.64
8527 SZ 8.5 WOMENS NEW BALANCE	\$	75.77
8533 SZ 5.5 WMNS RBK CLSC LTHR	\$	121.21
8534 SZ 6 WMNS RBK CLSC LTHR	\$	602.52
8535 SZ 6.5 WMNS RBK CLSC LTHR	\$	536.62
8536 SZ 7 WMNS RBK CLSC LTHR	\$	900.25
8537 SZ 7.5 WMNS RBK CLSC LTHR	\$	1,440.40
8538 SZ 8 WMNS RBK CLSC LTHR	\$	1,187.39
8539 SZ 8.5 WMNS RBK CLS LTHR	\$	1,021.46
8540 SZ 9 WMNS RBK CLSC LTHR	\$	180.05
8541 SZ 9.5 WMNS RBK CLSC LTHR	\$	183.58
9098 5206108801 - NEW BALANCE_CROSS TRAINING SHOE_MX407N_SZ 8.5 2E_WIDE__WHITE_ME	\$	75.77
9099 SZ8.5-4E NEW BALNCE MX407	\$	75.77
9101 SZ 5.5 NIKE WMN'S T-LITE	\$	225.08
9102 SZ 6 NIKE WMN'S T-LITE	\$	223.54
9103 SZ 6.5 NIKE WMN'S T-LITE	\$	170.45
9104 SZ 7 NIKE WMN'S T-LITE	\$	281.45
9105 SZ 7.5 NIKE WMN'S T-LITE	\$	877.36
9106 SZ 8 NIKE WMN'S T-LITE	\$	667.14
9107 SZ 8.5 NIKE WMN'S T-LITE	\$	726.79
9108 SZ 9 NIKE WMN'S T-LITE	\$	551.32
9109 SZ 9.5 NIKE WMN'S T-LITE	\$	109.26
9110 SZ 10 NIKE WMN'S T-LITE	\$	168.91
9111 SZ 11 NIKE WMN'S T-LITE	\$	54.63
9113 SZ10.5 NIKE WMNS T-LITE	\$	54.63
9159 SZ 9-4E NEW BALANCE MX407	\$	75.77
9201 5206109801 - NEW BALANCE_CROSS TRAINING SHOE_MX407N_SZ 9.5 2E_WIDE__WHITE_ME	\$	227.31
9301 5206110301 - NEW BALANCE_CROSS TRAINING SHOE_MX407N_SZ 10 2E_WIDE__WHITE_MEI	\$	227.31
9307 5206110801 - NEW BALANCE_CROSS TRAINING SHOE_MX407N_SZ 10.5 2E_WIDE__WHITE_M	\$	151.54
9308 SZ10.5-4E NW BALNCE MX407	\$	151.54
9317 SZ11-4E NEW BALANCE MX407	\$	227.31
9322 SZ 14 TIMBERLAND WRKBT	\$	94.33
9324 5206111801 - NEW BALANCE_CROSS TRAINING SHOE_MX407N_SZ 11.5 2E_WIDE__WHITE_M	\$	151.54

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9325 SZ11.5-4E NW BALNCE MX407	\$	227.31
9327 5206112301 - NEW BALANCE_CROSS TRAINING SHOE_MX407N_SZ 12 2E_WIDE__WHITE_MEN	\$	227.31
9329 SZ 12-4E NW BALANCE MX407	\$	303.08
9331 5206113301 - NEW BALANCE_CROSS TRAINING SHOE_MX407N_SZ 13 2E_WIDE__WHITE_MEN	\$	75.77
9333 SZ14-W DRCT ATTCH WRKBT	\$	188.66
9362 SZ13-4E NW BALAHNCE MX407	\$	151.54
9369 SZ15-4E NEW BALANCE MX407	\$	151.54
9513 SZ10.5W PLAYMAKER SHOES	\$	44.57
9514 SZ11W PLAYMAKER SHOES	\$	-
9516 SZ12W PLAYMAKER SHOES	\$	89.14
9517 5262313401 - V4ORCE_BASKETBALL SHOE_PLAYMAKER_SZ 13 4E_EXTRA WIDE__WHITE_MEN	\$	89.14
Grand Total		\$ 269,763.49

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EXHIBIT

C

WV Division of Corrections
 COR61549
 Facility Descriptions - Current Operations

Facility Name	Address	Type	# Inmates	Gender	Type of Service	Inmate Spending Limits Per Day/Week/Month	Perishables
Anthony Correctional Center	HC 70, Box N-1 White Sulphur Springs, 24986	Minimum - Youthful Offender 18-26 yrs	220	M/F	Off-Site Delivery	*See Note on Attached Page	No
Beckley Correctional Center	111 S. Eisenhower Drive Beckley, 25801	Minimum/Work Release	59	M/F	Off-Site Delivery	None	No
Charleston Correctional Center	607 Brooks Street Charleston, WV 25301	Minimum	66	F	Off-Site Delivery	NA	No
Denmar Correctional Center	HC 64, Box 125 Hillsboro, 24946	Medium	216	Male	Off-Site Delivery	None	No
Huttonsville Correctional Center	US Rt. 250 South Huttonsville, 26273	Maximum	1136	Male	Window/On-Site	\$100/week	Yes
Work Camp - Huttonsville	US Rt. 250 South Huttonsville, 26273	Minimum	48	Male	On-Site Delivery	\$100/week	Yes
Lakin Correctional Center	11264 Ohio River Road West Columbia, 25287	Multi-Security	455	Female	Window/On-Site	\$100/week	Yes
Martinsburg Correctional Center	38 Grapevine Road Martinsburg, 25401	Intake/Maximum	120	Male	Off-Site Delivery	\$10/week	No

WV Division of Corrections
 COR61549
 Facility Descriptions - Current O

Facility Name	5-Year Sales	Window Service Operation Hours and/or On-Site/Off-Site Delivery Times	Comments
Anthony Correctional Center	\$ 585,525	Evening delivery/One per week/Before 5:00 p.m	Male Population, 208 Female Population, 12
Beckley Correctional Center	\$ 10,737	One Per Week	
Charleston Correctional Center	NA	One Per Week-----when facility opens	Combination Correctional Center/Work Release. Currently a Work Release with 66 inmates. New Center to open January 2015.
Denmar Correctional Center	\$ 830,402	Two Per Week/Monday & Thursday Evenings	
Huttonsville Correctional Center	\$ 4,593,763	Window-M-F 7 a.m.-5 pm	
Work Camp - Huttonsville	NA - New Site		Work Camp on prison property - Outside of Fence
Lakin Correctional Center	\$ 2,036,616	Will have window service with new contract	
Martinsburg Correctional Center	\$ 126,401	One Per Week	

000030

WV Division of Corrections
COR61549

Facility Descriptions - Current Operations

Facility Name	Address	Type	# Inmates	Gender	Type of Service	Inmate Spending Limits Per Day/Week/Month	Perishables
Mt. Olive Correctional Complex	1 Mountainside Way Mt. Olive, 25185	Maximum/Medium	1076	Male	Window/On-Site	*See Note on Attached Page	Yes
Slayton Work Camp - Mt. Olive	1 Mountainside Way Mt. Olive, 25185	Minimum	50	Male	On-Site Delivery	\$125/Week	Yes
Northern Correctional Facility	112 Northern Regional Correctional Drive Moundsville, WV 26041	Maximum	253	Male	On-Site Delivery	\$100/See Note on Attached	Yes
Northern Regional Jail	112 Northern Regional Correctional Drive Moundsville, WV 26041	Jail Inmates	373	M/F	On-Site Delivery	\$50/week	No
Ohio County Correctional Complex	1501 Eoff Street Wheeling, 26003	Community/Minimum	66	Male	Satellite Delivery	\$125/week	Yes
Parkersburg Correctional Center	225 Holiday Hills Drive Parkersburg, 26170	Minimum	30	Male	Off-Site Delivery	\$75/week	No
Pruntytown Correctional Center	Rt. 4, Box 49A Grafton, 26354	Minimum/Medium	369	Male	Window/On-Site	\$100/week	Yes
Salem Correctional Center	7 Industrial Blvd. Industrial, WV 26426	Minimum/Medium	400	Male	Off-Site Delivery	\$100/week	No
St. Mary's Correctional Center	2880 N. Pleasants Highway St. Mary's, 26170	Medium	554	Male	Window/On-Site	\$125/day, max \$250/week	Yes

000031

WV Division of Corrections
 COR61549
 Facility Descriptions - Current O

Facility Name	5-Year Sales	Window Service Operation Hours and/or On-Site/Off-Site Delivery Times	Comments
Mt. Olive Correctional Complex	\$ 4,544,876	*See Note on Attached Page	
Slayton Work Camp - Mt. Olive	NA - New Site	One Per Week	Work Camp on prison property
Northern Correctional Facility	\$ 1,281,451	Commissary Processes Orders M-F, 7:00 am - 3:00 pm. In addition, NCF and OCCC have a food incentive program currently in place. Spending limits do not include local food purchases. Vendor will process local food purchases. Facility will provide vendor with delivery schedules for NCF and NRJ. OCCC picks up and delivers items to their inmates.	Current commissary has a total of 452 square feet, with 940 square feet of shelving. No window service at this facility. Ohio County items are bagged at NCF and picked up and delivered by OCCC staff. Also, see Note on attached page
Northern Regional Jail	Included in above total		
Ohio County Correctional Complex	Included in above total		
Parkersburg Correctional Center	NA - New Site	One Per Week	
Pruntytown Correctional Center	\$ 1,652,078	Window - M-F, 8:00 a.m. - 4:00 p.m.	
Salem Correctional Center	NA - New Site	Two Per Week/Monday & Thursday Evenings	
St. Mary's Correctional Center	\$ 2,082,081	Window - M, T, TH, F - 8:00 a.m. - 4:00 p.m., 3 service windows	

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WV Division of Corrections - COR61549 Commissary - Current Operation

NOTES:

1 When "none" is indicated under inmate spending limits, Vendor will ensure inmate has sufficient funds on account.

2 All Agency sites are smoke free - smoking areas provided for civilian staff

3 Vending machines and staff sales are not part of this contract

4 Anthony Correctional Center:
The inmate spending limits are based on phase of program inmate has completed

Phase 1: \$10.00/week - hygiene and writing products
Phase 2: \$20.00/week - all available items
Phase 3: \$40.00/week - all available items
Phase 4: \$50.00/week - all available items
Diagnostic Offenders: \$20.00/week - all available items

5 Mt. Olive Correctional Complex:
Spending Limits:

General Population, Infirmary & Mental Health Segregation

\$106/week
Based on status-facility will advise vendor of limits

Window Hours of Operation:

Sunday	8:30 am - 3:30 pm
Monday	8:30 am - 7:30 pm
Tuesday	8:30 am - 3:30 pm
Wednesday	8:30 am - 7:30 pm
Thursday	8:30 am - 7:30 pm
Friday	8:30 am - 3:30 pm
Saturday	8:30 am - 3:30 pm

Deliveries:

Store orders are delivered once per week to Quilliams 1 Segregation Unit, Quilliams 2 Segregation Unit, Infirmary, and Mental Health Unit.

Segregation inmates are subject to limitations based upon their status

6 Northern Correctional Facility :

In addition to the \$100/week spending limit, inmates are allowed two canteen days with a spending limit of \$17.00/day

000033

EXHIBIT

D

WV-48 (rev. 06/08/12)

State of West Virginia
Purchasing Division

AGREEMENT

Purchase Order # COR61641 _____ WVFIMS Account # 0000575158 _____

TEAM Vendor # *720135011 _____ WVFIMS Vendor # 575158 _____

Tech Friends, Inc., 1021 S Main St, Jonesboro, AR 72401, agree(s) to perform the following services for Division of Corrections, at _____ all locations _____
(Agency) (Location)

Tech Friends, Inc. agrees and consents to provide software system maintenance for the Lockdown Resident Banking system also known as inmate trustee accounting system. Both parties acknowledge the MOU dated June 19, 2013 between the DOC, DJS and Tech Friends, Inc., incorporated here by reference.

Date(s) of Service: From August 1, 2013 _____ to July 31, 2014 _____

The rate of pay shall be \$4,585 per month, not to exceed \$55,020 for the entire term of the contract.

NOTE: Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.

Please check the appropriate box below:

- I am not currently a full-time employee of the State of West Virginia;
- I am currently a full-time employee of the State of West Virginia.
(Complete the certification below)

It is hereby certified that the services to be performed under this agreement will not interfere with or detract from the full-time duties of the employee and the amount of annual compensation received by _____ (above named vendor) from the State of West Virginia or full-time employment during the current fiscal year will be \$ _____. The Vendor serves as _____ (Position) with the title of _____, certified by _____ (Supervisor's Signature).

GENERAL TERMS AND CONDITIONS: The General Terms and Conditions for Agency Delegated Master Terms and Conditions located on the Purchasing Division's website at:

<http://www.state.wv.us/admin/purchase/TCA.pdf>

"Terms and Conditions") are hereby made a part of this agreement and are specifically incorporated herein by reference. By signing this agreement, Vendor certifies that it has reviewed the Terms and Conditions, fully understands them, and agrees to be bound by their provisions.

APPROVED BY:

Agency: Div. of Corrections

 (Authorized Signature of Agency)

 (Title)

 (Date)

Vendor:

 (Vendor Signature)

 (Social Security or FEIN)

 (Date)

EXHIBIT

E

EXHIBIT E

000037

WVDOC (Commissary) (Oct12-Sept13)

Alias	Description	Sales
	2 4OZ CONDITIONER	\$ 107.31
10	15OZ VO5 SHAMPOO	\$ 6,272.72
11	15OZ VO5 COND.	\$ 2,113.20
15	SUAVE SHAMPOO 15OZ	\$ 4,413.50
16	WATERFALL MIST COND	\$ 3,263.75
18	PANTEEN PRO V SHAMPOO	\$ 2,548.96
19	PANTEEN PRO V CONDITIONER	\$ 2,570.44
20	4OZ DANDRUFF SHAMPOO	\$ 1,177.74
30	SULFUR 8 SHAMPOO	\$ 254.24
31	S-8 CONDITIONER	\$ 195.04
35	3-N-1 CONDTNING SHAMPOO	\$ 15.87
36	D&L PERM CREAM RLXR KIT	\$ 483.00
40	HAIR FOOD W/VITAMIN E	\$ 702.16
45	AFRICAN CROWN HAIRDRESS	\$ 1,209.60
50	HAIRDRESS 5 OZ	\$ 710.64
51	HAIRDRESS & PRESS OIL	\$ 831.78
68	LUSTER PINK OIL MOIST 8OZ	\$ 1,422.00
82	PERM HAIR COLOR-LT BROWN	\$ 360.68
84	PERM HAIR COLOR-BLACK	\$ 177.80
88	HAIR COLOR LT. ASH BLOND	\$ 330.20
89	HAIR COLOR DARK BROWN	\$ 589.28
94	NON-ALCOHOL HAIR SPRAY	\$ 1,355.00
97	JERGENS 10OZ. ORG. LOTION	\$ 5,512.00
100	ROLL-ON A/P DEOD.	\$ 345.14
106	P-UP WOMENS A/P DEODORANT	\$ 5,904.69
107	P-UP COOL ZONE DEODORANT	\$ 2,632.50
108	P-UP CLR A/P - WINTER ICE	\$ 5,353.28
118	FORCE A/P DEOD ROLL-ON	\$ 666.52
138	SPEED STICK DEODORANT	\$ 9,853.69
147	P-UP COOL WAVE A/P DEOD	\$ 25,499.20
163	3-N-1 COND/SHAMPOO	\$ 414.17
164	3-N-1 DAILY CONDITIONR	\$ 214.57
211	COCOA BUTTER LOTION 12OZ.	\$ 2,139.00
212	COCONUT LIME ALOE LOTION	\$ 5,957.36
214	COCOA & SHEA COND LOTION	\$ 3,150.94
236	LIKE LUBRIDERM 8OZ	\$ 1,515.54
240	GEN STRIDEX(HTG SKIN CRM)	\$ 2,269.65
242	ACNE TREATMENT CREME	\$ 680.00
250	HYDROCORTISONE CREAM	\$ 1,512.06
251	GEN TINACTIN(TOLNAFT CRM)	\$ 1,681.44
260	MUSCLE RUB	\$ 9.24
262	DYNA STEPP - DR. SCHOLLS	\$ 12.25
271	BLISTEX LIP OINTMENT	\$ 5,331.93
280	ULTRA SUNBLOCK LTN SPF30	\$ 817.32

288 EXTRA STRENGTH APAP 500MG	\$	11,306.02
289 IBUPROFEN 200MG	\$	19,575.45
318 MILD SHAVE CREAM(RZRLESS)	\$	607.56
320 REG MAGIC CREAM SHAVE	\$	909.27
322 (1-EA)SLIM RAZOR	\$	3,372.00
324 22934 - FRESHSCENT_SHAVE CREAM_BRUSHLESS_3 OZ_144/CS____	\$	10.01
331 PRO-TECTION SHAVE CREAM	\$	2,692.06
338 SF BRUSHLESS SHAVE CREAM	\$	331.27
361 ELEMENTZ 3-N-1 SHAMPOO	\$	3,041.80
362 DANDRUFF SHAMP/ALMND SHEA	\$	3,269.79
363 STYLING GEL W/ALOE VERA	\$	3,013.58
364 TROPICAL COCONUT SHAMPOO	\$	5.47
367 THERAPY BODY LTN W/SHEA	\$	3,523.50
368 TRIPLE BLADE RAZOR	\$	1,997.64
369 REPLCMNT CARTRIDGES 4/PK	\$	5,672.24
375 A/P GEL COOL ZONE	\$	824.15
376 A/P GEL EXTREME	\$	7.71
378 BUMP RAZOR 1/EA	\$	249.57
397 NEXT1 COCOA BTTR SOAP 5OZ	\$	3,408.44
398 DIAL TRANSLUCENT SOAP	\$	15,440.41
400 IRISH SPRING 3.2OZ SOAP	\$	10,660.71
424 MOISTURIZING SOAP 5 OZ	\$	5,275.28
426 SPORT BAR SOAP	\$	9,021.04
439 HRTG TRNLCNT SOAP W/ALOE	\$	645.32
440 DOVE SOAP	\$	11,668.88
444 NEUTROGENA SOAP	\$	1,783.78
459 FLOSS-N-GO	\$	454.02
491 SOAP DISH 2PC	\$	1,615.95
500 8OZ MOUTHWASH MINT (NON-A	\$	2,292.15
507 COLGATE CLR GEL T/P 4.2OZ	\$	3,403.26
530 COOL WAVE CLR TOOTHPASTE	\$	2,805.79
536 SENSITIVE TEETH T/PASTE	\$	10,204.72
542 DENTAL FLOSSER/GUM STIM	\$	3,832.92
550 TEK SOFT TOOTHBRUSH	\$	1,271.76
551 TEK MED. TOOTHBRUSH	\$	1,947.68
552 TEK HARD TOOTHBRUSH	\$	1,165.92
570 COLGATE MEDIUM TOOTHBRUSH	\$	794.50
580 TOOTHBRUSH HOLDER	\$	1,133.05
581 APAP(LIKE X STGTH TYL)2PK	\$	854.00
590 DENTURE TABLET	\$	2,175.19
595 2.5OZ EFFERGRIP	\$	7,007.16
596 DENTURE BATH (CUP)	\$	233.41
597 DENTURE BRUSH	\$	121.44
602 (BOX)SHEER BANDAGE	\$	914.32
638 IMODIUM 12 PK	\$	362.52
640 TUMS 3ROLL PACK - ORIGINAL	\$	3,947.58
642 TUMS ORIG 1-ROLL	\$	3,634.05

648 TAGAMET	\$	3.85
651 GEN PRPARTN H (OINTMENT)	\$	862.50
652 TRIPLE ANTIBOTIC OINTMENT	\$	2,229.12
655 GEN PEPTO-BISMOL SMCH RLF	\$	200.25
675 HALLS COUGH DROPS	\$	4,440.62
680 1 DAY MULTI-VIT(NO IRON)	\$	2,783.34
681 1 DAY VITAMINS W/IRON	\$	3,582.75
706 CONTACT LENS CASE	\$	48.59
711 SANITARY NAPKINS 10/BOX	\$	44.46
712 REGULAR MAXI PAD 24CT/BX	\$	33.40
717 TAMPONS/MULTI-PACK	\$	1,067.60
720 FOOT POWDER	\$	3,955.20
742 MULTIPURPOSE SOLUTION 4OZ	\$	437.87
750 NAIL CLIPPER NO FILE	\$	553.20
751 TRIM TOE NAIL CLIPPER	\$	1,236.92
760 COTTON SWABS 100CT BOX	\$	6,088.84
800 5 INCH COMB	\$	102.17
810 MENS HAIR BRUSH	\$	369.60
815 HAIRBRUSH W/O HANDLE	\$	672.57
820 VENTED HAIR BRUSH	\$	373.12
830 LARGE AFRO COMB	\$	130.80
853 FOAM ROLLERS MED	\$	21.20
855 PONYTAIL HOLDER	\$	365.54
900 WW CINNAMON LIPSTICK	\$	65.50
901 LGHT BEIGE FROST LIPSTICK	\$	104.80
910 MASCARA	\$	973.36
911 TWIN EYE/BROW PENCIL-BLK	\$	706.56
920 EYESHADOW TRIO-ON CLOUD 9	\$	920.40
938 BLACK ORCHID LIPSTICK	\$	52.40
964 THINKING OF YOU CARD	\$	2,333.68
1001 LARGE STAMPED ENVELOPE	\$	19,405.13
1004 (1/EA)ONE CENT STAMP	\$	22.03
1010 #10 WHITE ENVELOPE	\$	6,459.75
1011 SM PLAIN WHITE ENVELOPE	\$	429.81
1015 MANILLA ENVELOPE	\$	2,223.84
1046 NOTEBOOK WIRELESS 80CT	\$	3,256.63
1049 1 EACH 1ST CLASS STAMP	\$	111,557.77
1050 BOOK OF TEN STAMPS	\$	44,812.80
1055 5X8 WRITING PAD WHITE	\$	774.20
1056 ADDRESS BOOK SMALL	\$	1,154.19
1060 8.5 X 11 LETTER PAD WHT	\$	5,819.49
1068 SECURITY PEN-BLACK	\$	1,379.29
1077 #2 PENCIL	\$	694.68
1081 COLORED PENCILS 12/BOX	\$	905.79
1085 BEVELED ERASER	\$	96.60
1086 POCKET DICTIONARY II	\$	682.89
1087 SPANISH ENGLISH DICTIONAR	\$	57.43

1091 BLACK PEN (PLASTIC CLIP)	\$	1,230.40
1092 BLUE PEN (PLASTIC CLIP)	\$	527.52
1101 JUVENILE BIRTHDAY CARD	\$	676.48
1103 BIRTHDAY CARD	\$	3,060.80
1106 LOVE CARD	\$	3,556.48
1107 MISS YOU CARD	\$	2,540.16
1109 FRIENDSHIP CARD - PAPER	\$	155.00
1110 FRIENDSHIP CARD - ACETATE	\$	995.52
1120 THANK YOU CARD	\$	729.60
1121 SEASONAL GREETING CARD	\$	8,208.96
1125 PHOTO ALBUM	\$	2,054.36
1206 AAA 1/EA ION3 BATTERY	\$	8,724.50
1209 9 VOLT BATTERY	\$	68.50
1213 AA BATTERY 1EA	\$	30,338.25
1256 FOAM EAR PLUG	\$	6.44
1300 PLAYING CARDS	\$	7,465.34
1305 PINOCHLE CARDS	\$	288.22
1322 AM/FM DIGITAL RADIO	\$	235.40
1349 SACRED ITEMS BOX	\$	394.04
1401 BOWL 1.6 QT	\$	7,695.78
1412 INSLTD COFFEE MUG/LID	\$	472.41
1416 PRO POWER LIQD DETERGENT	\$	4,955.41
1423 SPORK	\$	1,304.18
1464 LEMON DISWASHING LIQUID	\$	1,804.95
1470 LAUNDRY DETERGENT	\$	66.25
1473 BOUNCE DRYER SHEETS	\$	41.16
1483 26346 - AJAX_DISH LIQUID_LEMON_14 OZ_20/CS___	\$	7.64
1504 SMALL T-SHIRT	\$	223.00
1508 XXLG T-SHIRT	\$	549.57
1509 3X LARGE T-SHIRT	\$	394.03
1510 T-SHIRT 4XLG	\$	91.19
1514 MEN BRIEFS SMALL	\$	20.27
1516 MEN BRIEFS LRG	\$	154.00
1517 MEN BRIEFS XL	\$	246.31
1518 MEN BRIEFS 2XL	\$	45.48
1519 BRIEFS WHITE 3XLG	\$	12.88
1650 SZ 6 WOMENS PANTIES	\$	26.65
1652 SZ 10 WOMENS PANTIES	\$	7.24
1705 FOOT FRESHNER SHOE INSOLE	\$	11.80
1706 COMFORT PLUS INSOLE 2PR	\$	16.52
1956 SZ 6 VELCRO SHOES	\$	66.95
1957 SZ 7 VELCRO SHOES	\$	55.16
1958 SZ 8 VELCRO SHOES	\$	95.33
1959 SZ 9 VELCRO SHOES	\$	284.39
1960 SZ 10 VELCRO SHOES	\$	526.21
1961 SZ 11 VELCRO SHOES	\$	514.42
1962 SZ 12 VELCRO SHOES	\$	267.80

1963 SZ13 VELCRO SHOES	\$	174.07
2000 S.S. KEEFE COFFEE	\$	510.00
2010 4OZ KEEFE COFFEE	\$	51,334.05
2011 KF DECAF(CLRPK W/ZIP)3 OZ	\$	274.64
2014 INST.CAPPUCCINO FR.VANIL	\$	6.16
2015 FD COFFEE CLRPK W/ZIP 3OZ	\$	58.61
2016 NESCAFE 4OZ CLRPK W/ZIP	\$	11,529.35
2017 MAXWELL HOUSE 4 OZ CLEAR	\$	73,708.75
2026 10PK TEA BAGS	\$	10,997.85
2028 KF TEA BAGS 48 COUNT	\$	6,360.14
2041 BC FRNCH VAN CAPPUCINO	\$	27,244.82
2043 GATORADE FRUIT PUNCH 1 QT	\$	30,339.05
2059 PARMALOT 2% MILK	\$	4,771.63
2063 KF PREMIUM COFFEE CLRPK	\$	14.83
2069 NESTLE SS SF HOT COCOA	\$	1,472.80
2070 S.S. HOT COCOA	\$	1,175.90
2071 10 OZ. HOT COCOA CLR (KF)	\$	21,284.04
2079 SUGARTWIN 2 W/ASPARTAME	\$	41,138.28
2081 SUGAR PACKET SINGLE	\$	2,590.83
2094 BIGELOW GREEN TEA 20/CT	\$	4,033.17
2102 FOLGERS INST DECF JAR 8OZ	\$	3,096.74
2105 N/S SS TEA W/LEMON	\$	2,343.88
2110 N/S S.S FRUIT PNCH	\$	6,250.20
2115 N/S SS BLACK CHRY	\$	9,314.58
2120 N/S SS LEMONADE	\$	8,126.80
2254 WHOLE MILK - PINT	\$	7,358.19
2275 BOTTLED WATER 16.9-OZ	\$	3,129.44
2282 KEEFE ALTURO BLEND COFFEE	\$	31,775.34
2283 KEEFE COLOMBIAN BLEND	\$	66,093.95
2301 NESTEA W/LEMON 5.5 OZ CLR	\$	1,758.10
2340 GATORADE LEMON LIME 1 QT	\$	13,583.68
2396 PEPSI 20 OZ.	\$	163,044.96
2397 MOUNTAIN DEW 20 OZ.	\$	105,114.90
2398 DIET PEPSI 20 OZ.	\$	22,257.88
2485 PEPSI 12OZ CAN - WV	\$	33,273.40
2488 SIERRA MIST 20OZ - WV	\$	9,400.08
2489 DIET SERRA MIST 20OZ - WV	\$	6,382.26
2490 ROOT BEER 20OZ	\$	18,650.70
2491 CF DIET PEPSI 20OZ	\$	1,699.18
2492 GINGER ALE 20OZ	\$	10,596.82
2493 ORANGE SODA 20OZ	\$	22,731.70
2606 1/4 CHEESEBURGER W/BUN	\$	78,271.20
2610 FROZEN MIXED VEGETABLES	\$	7,839.76
2611 BOLOGNA/SLICED	\$	15,823.68
2612 HOT DOGS	\$	33,174.12
2628 PEPPERONI PIZZA	\$	1,773.64
2629 CHEESE PIZZA	\$	12.72

2630 BC BLACK BEANS 10OZ	\$	2,979.15
2639 EXTRA FRENCH DRESSING	\$	16.96
2640 4994 - GEN_SALAD DRESSING_EXTRA SWEET & SOUR_1.5 OZ_1/EA_PLASTIC PKG__	\$	1.28
2641 EXTRA HONEY MUSTARD DRSNG	\$	16.64
2642 4996 - GEN_SALAD DRESSING_THOUSAND ISLAND EXTRA_1.5 OZ_1/EA_PLASTIC PKG__	\$	12.16
2643 EXTRA BLUE CHEESE DRESSNG	\$	19.84
2644 STEAK BURRITO	\$	391.76
2645 CHICKEN (HOT) BURRITO	\$	80.24
2646 5006 - GEN_BURRITO_BEEF (HOT)__1/EA_STYROFOAM__	\$	51.92
2647 5007 - GEN_BURRITO_STEAK (MED)__1/EA_STYROFOAM__	\$	37.76
2648 5008 - GEN_BURRITO_CHICKEN (MEDIUM)__1/EA_STYROFOAM__	\$	42.48
2649 5009 - PINK DOOR PIZZA_BURRITO_BEEF MEDIUM__1/EA_STYROFOAM__	\$	18.88
2652 MILD STEAK BURRITO	\$	33.04
2653 5012 - PINK DOOR PIZZA_BURRITO_CHICKEN MILD__1/EA_STYROFOAM__	\$	14.16
2654 5013 - GEN_BURRITO_BEEF (MILD)__1/EA_STYROFOAM__	\$	33.04
2655 SHRIMP & FRIES	\$	342.72
2656 FRIES	\$	119.78
2657 ONION RINGS	\$	120.80
2658 1-DZ PEPPERONI ROLLS	\$	400.05
2659 DEEP FRIED MUSHROOMS	\$	57.24
2660 BREAD STICKS W/SAUCE	\$	171.45
2661 CHICKEN STRIPS	\$	184.15
2662 2-PIECE FISH DINNER	\$	336.55
2664 MACARONI & CHEESE 3 OZ	\$	5,628.10
2665 SPICY MAC & CHEESE 3 OZ	\$	1,540.40
2667 SPICY CHEESY RICE 2 OZ	\$	1,132.55
2670 SPICY REFRIED BEANS&RICE	\$	1,367.43
2780 PIZZA KIT (2/PK) 7"CRUST	\$	7,611.76
2799 POWDERED EGGS/PLSTC BTL	\$	3,540.16
2800 CHOC ICE CREAM - PINT	\$	11,800.98
2801 VANILLA ICE CREAM - PINT	\$	8,749.24
2802 SUGARLESS FLAVOR ICE CRM	\$	1.92
2803 WV FLAVOR OF THE MONTH	\$	81,415.42
2804 ICE CREAM SANDWICH	\$	1,647.24
2805 NUTTY CONE	\$	2,884.80
2807 WHITE BREAD	\$	29,421.00
2808 WHEAT BREAD	\$	26,988.62
2809 HAMBURGER BUNS 8/PK	\$	1,535.95
2810 YOGURT	\$	6,942.32
2811 MILK 2% - PINT	\$	8,469.30
2812 HOT DOG BUNS 8/PK	\$	7,569.25
2830 WHITE BREAD - WV	\$	1,330.00
3003 ZC SHORTBREAD COOKIE	\$	4,601.17
3004 ZC PB CREME COOKIES 6 OZ	\$	2,588.12
3014 FIG BARS	\$	2,118.34
3020 OREO SANDWICH COOKIES	\$	6,179.04
3026 CHOCOLATE MOON PIE	\$	2.52

3030 ZC VNILLA CRM COOKIES 6OZ	\$	1,358.98
3031 ZC ORNG-PNAPPLE CRMS 6OZ	\$	1,501.16
3035 ZC CHOC CHIP COOKIES 6OZ	\$	11,994.53
3040 ZC ICED OATML COOKIES 6OZ	\$	11,080.38
3045 ZC DUPLEX CREMES 6OZ	\$	1,191.48
3052 ZC VANILLA WAFERS 16OZ	\$	4,215.36
3098 UNSALTED CRACKERS 16OZ	\$	69.23
3100 CINNAMON CRISP	\$	1,351.82
3107 (BOX)SALTINE CRACKERS	\$	32,778.54
3110 SIMPLY SOCIAL CRACKERS	\$	1,327.95
3114 SNACK CRACKERS (LIKE RITZ	\$	17,046.44
3115 CHEEZ ITS CRACKERS 1.5OZ	\$	5,389.50
3124 PEANUT BUTTER CRKRS (SLV)	\$	7,016.36
3130 CHEESE SAND CRKRS(SLEEVE)	\$	39,381.94
3154 HABANERO TORTILLA CHIPS	\$	12,424.21
3198 2/PK STRWBRY TSTR PASTRY	\$	12,722.82
3200 BANANA MARSHMALLOW PIE	\$	1,220.90
3205 CHOCOLATE MARSHMALLOW PIE	\$	5,901.31
3226 ZC CHOCOLATE ICED ZU ZU	\$	6,269.71
3230 (EA) ZC PB WAFERS	\$	55,747.38
3231 (EA) ZC YUM YUM'S	\$	26,322.72
3236 (EA) ZC SWISS ROLLS	\$	15,801.50
3245 (EA)ZC D-DUNX	\$	7,309.17
3248 ZC ICED SWIRL	\$	7,440.52
3251 POPTARTS STRAWBERRY 6/BX	\$	4.00
3252 631 - TOAST EMS_TOASTER PASTRIES_BROWN SUGAR CINNAMON_11 OZ_3/BX 12BX/CS_W	\$	2.02
3270 ZC CHOC CREME CUPCAKE	\$	7,751.76
3273 CHOCOLATE HONEY BUN	\$	28,354.42
3274 ZC MONSTER ICED BUNEEZ	\$	35,850.63
3283 VANILLA PUDDING (4/PK)	\$	4,578.02
3290 ZC STRAWBERRY ZU ZU 2/PK	\$	5,940.24
3291 ZC WHAM WHAMS	\$	5,790.34
3295 ZC BLUEBERRY ZU ZU 6/PK	\$	9,641.50
3329 ZC LONG JOHN-JELLY FILLED	\$	4,723.27
3336 FROSTED SHREDDED WHEAT	\$	13,479.80
3342 GVC RAISIN BRAN CEREAL	\$	12,385.08
3343 GVC HONEY TOASTED OATS	\$	4,680.59
3357 CINNAMON SQUARES	\$	6,054.03
3558 SLICED HARD SALAMI	\$	3,222.54
3559 SLICED PEPPERONI	\$	60,567.40
3581 JL HOT LIL CHUB SAUSAGE	\$	65,093.58
3585 JL REG SUMMER SAUSAGE 5OZ	\$	73,186.04
3652 5XL CREWNECK T-SHIRT	\$	61.91
3669 6XL CREWNECK T-SHIRT	\$	70.50
3679 SF COUGH DROPS	\$	9,796.52
3692 MULTI-PURPOSE SOLUTION	\$	546.00
3919 SONY CD PLAYER AM/FM CLR	\$	1,236.00

3923 COPY PAPER	\$	763.83
4000 M&M PLAIN	\$	7,843.84
4001 M&M PEANUT	\$	9,033.93
4005 BUTTERFINGER	\$	9,599.41
4010 SNICKERS BAR	\$	23,555.34
4014 DIETETIC CHOCOLATE	\$	13.00
4015 NESTLES CRUNCH	\$	5,208.91
4019 CHICK O STICK	\$	5,409.00
4031 TWIX BAR	\$	11,862.83
4032 THREE MUSKETEER BAR	\$	11,512.98
4035 REESES P/BUTTER CUP	\$	13,309.82
4036 HERSHEY'S CHOCOLATE BAR	\$	13,927.00
4037 HERSHEY'S W/ALMONDS	\$	8,061.83
4040 SKITTLES	\$	14,232.93
4100 BUTTERSCOTCH BUTTONS	\$	7,284.49
4103 BIT O HONEY	\$	3,776.51
4117 TWIZZLERS - STRAWBERRY	\$	3,690.19
4120 ROOTBEER BARRELS	\$	2,986.85
4121 JELLY BEANS 4.25 OZ.	\$	4,046.01
4130 SUGAR FREE MINTS 1/ROLL	\$	824.05
4131 PEPPERMINT LIFESAVERS	\$	1,029.00
4135 JOLLY RANCHERS ASST. 3.7O	\$	24,244.97
4140 JOLLY RANCHER FIRE 3.7OZ	\$	3.65
4145 STARLITE MINTS 3.75OZ	\$	7,092.16
4146 ATOMIC FIRE BALLS	\$	14,011.18
4149 DIGBY ALLSTAR'S	\$	22,838.59
4150 SOUR FRUIT BALLS 4.25OZ	\$	9,063.43
4154 ORANGE SLICES 5.7 OZ	\$	3,055.92
4155 SUGAR FREE WILD FRUIT 1.7	\$	1,826.01
4160 TOOTSIE ROLLS	\$	4,078.90
4185 APPLE DANISH	\$	3,864.58
4186 7540 - DISC-JJ'S_MARSHMALLOW CRISPY__1.56 OZ_300/CS_BOX__	\$	0.39
4198 TWIN BLD DISP RAZORS 5PK	\$	8,279.08
4199 CLOSE-UP TOOTHPASTE 4OZ	\$	13,911.18
4201 AMBI COCOA BUTTER SOAP	\$	1,160.00
4210 GV FRUIT ROLLS CEREAL	\$	4,316.80
4229 SUAVE GREEN APPLE SHAMPOO	\$	7,392.39
4234 CLEAR THERMAL MUG	\$	5,001.91
4238 TAMPONS W/O APPLICATOR	\$	175.90
4264 LIQU FOUNDATION/FR TOAST	\$	3.71
4266 TINTED MOISTRZR/BEIGE	\$	801.36
4267 MWH FRZDRD COFFEE CLR 8OZ	\$	116,530.94
4282 LRG PEPPERONI PIZZA	\$	1,397.76
4283 MED PEPPERONI PIZZA	\$	1,301.86
4284 LRG CHEESE PIZZA	\$	116.48
4285 MED CHEESE PIZZA	\$	120.34
4286 EXTRA PEPPERONI	\$	58.52

4287 EXTRA CHEESE	\$	90.86
4288 4964 - GEN_PIZZA TOPPING_EXTRA GREEN OLIVES__1/EA__	\$	23.10
4289 HAM (TOPPING)	\$	76.23
4290 MUSHROOMS (TOPPING)	\$	90.86
4291 MILD PEPPERS (TOPPING)	\$	101.64
4292 ONIONS (TOPPING)	\$	62.37
4293 BLACK OLIVES (TOPPING)	\$	41.58
4294 BACON (TOPPING)	\$	137.06
4295 SAUSAGE (TOPPING)	\$	96.25
4296 GREEN PEPPERS (TOPPING)	\$	33.88
4297 HOT WINGS	\$	319.60
4298 PLAIN WINGS	\$	18.80
4299 BBQ WINGS	\$	169.20
4325 ITALIAN SUB	\$	448.80
4326 STEAK SUB	\$	719.40
4327 4975 - GEN_SANDWICH_CHICKEN SUB_12 IN_1/EA_PAPER WRAPPED__	\$	33.00
4328 HAM & CHEESE SUB	\$	257.40
4329 4976 - GEN_SANDWICH_MEATBALL SUB_12 IN_1/EA_PAPER WRAPPED__	\$	85.80
4330 MAYO PACKET	\$	37.44
4331 ITALIAN CALZONE	\$	314.96
4332 4979 - GEN_CALZONE_VEGGIE__1/EA_BOX__	\$	35.56
4333 BACON CALZONE	\$	203.20
4334 4989 - GEN_SALAD_PLAIN CHEF W/DRESSING__1/EA_STYROFOAM__	\$	4.15
4335 CHEF SALAD W/DRESSING	\$	265.60
4336 EXTRA ITALIAN DRESSING	\$	20.48
4337 EXTRA RANCH DRESSING	\$	147.84
4429 ZC STRAWBERRY SF WAFERS	\$	1,167.01
4430 ZC BLUEBERRY CHS DANISH	\$	6,935.00
4569 TWO CENTS STAMP	\$	13.84
4689 WASTEBASKET	\$	58.52
4887 3 RING BINDER	\$	574.75
4901 (SS) FULLY COOKED BACON	\$	12,107.75
5588 AREA RUG	\$	247.94
6000 CHICKEN RAMEN	\$	13.94
6002 BEEF RAMEN	\$	6.15
6004 TEXAS BEEF RAMEN	\$	3.69
6005 CHILI RAMEN	\$	3.69
6007 CAJUN CHICKEN RAMEN	\$	34.85
6011 HOT & SPICY VEG RAMEN	\$	4.51
6013 CAJUN CHICKEN RAMEN	\$	36,822.10
6018 TEXAS BEEF RAMEN SOUP	\$	39,684.31
6026 CHILI RAMEN	\$	56,242.16
6041 SPAGHETTI 1 LB BAG	\$	32,202.91
6046 CHICKEN RAMEN	\$	24,843.13
6048 BEEF RAMEN	\$	21,236.77
6050 KK INSTANT RICE	\$	8,255.60
6051 KK BROWN RICE 6.5 OZ	\$	7,263.66

6052 HOT & SPICY VEG RAMEN	\$	53,239.32
6055 SPANISH RICE W/CHEESE	\$	6.48
6059 MCHN SHRIMP FLV RAMEN	\$	8,689.13
6062 KF SPAGHETTI SQZ SAUCE	\$	7,265.85
6079 WHOLE SHABANG 1.5 OZ	\$	3,816.45
6080 WHOLE SHABANG 6OZ	\$	24,290.63
6083 WHT CHEDDAR POPCORN 5OZ	\$	7,104.04
6100 POTATO CHIPS	\$	1,029.15
6105 BBQ POTATO CHIPS	\$	6.77
6106 PRETZELS	\$	1,784.22
6112 BBQ CORN CHIPS	\$	2.06
6114 HOT FRIES (ANDY CAPP)	\$	3,834.70
6116 CHEESE PUFFS	\$	1,158.87
6117 CA CHEESE CRUNCHY	\$	12,073.68
6120 NACHO TORTILLA CHIPS	\$	1,628.86
6125 HOT CHIPS 1.5 OZ	\$	5,484.60
6126 SOUR CREAM ONION 1.5 OZ	\$	2,613.15
6127 HOT SPICY PORK RINDS	\$	9,508.55
6131 CHEESE POPCORN 1 OZ.	\$	1,750.26
6134 ML CARAMEL POPCORN	\$	2,738.32
6140 BC JERK PORK	\$	9,321.90
6142 CA NACHO TORTILLA CHIPS	\$	4,457.87
6143 SOUR CREAM & ONION	\$	43,067.34
6147 PULLED CHKN/BUFFALO SAUCE	\$	2,796.26
6150 KEEFE 10OZ NACHO CHIPS	\$	24,631.70
6154 NACHO FLVR DORITOS 2-OZ	\$	10,249.85
6155 CA CORN CHIPS	\$	8,927.20
6156 LITE BTTR MW POPCORN	\$	4,596.27
6160 POTATO CHIPS 6OZ BAG	\$	17,836.48
6166 CA BBQ CORN CHIPS	\$	24,806.21
6167 CHEETOS 2-OZ	\$	5,191.59
6172 BC CHILI NO BEANS	\$	12,698.98
6174 BC HOT CHILI W/ BEANS	\$	80,114.54
6178 FC MACKERAL	\$	16,249.99
6179 FC SARDINES IN OIL	\$	1,808.73
6183 FC CLAMS	\$	346.02
6189 FC FISHSTKS/SPICY MUSTARD	\$	6,140.99
6191 FC SALMON FLAKES	\$	2,168.63
6193 BC BBQ BEEF	\$	10,248.12
6194 BC SLOPPY JOE	\$	6,455.85
6195 PREMIUM CHICKEN BREAST	\$	42,941.07
6196 BC LASAGNA W/BEEF	\$	8,825.22
6200 NATURAL MW POPCORN	\$	3,006.52
6201 BUTTER MICRO POPCORN	\$	28,981.63
6205 CASHEWS	\$	2,927.82
6206 BARCELONA CASHEWS 8OZ BAG	\$	173.90
6208 STUDENT MIX 3.75 OZ.	\$	11,259.47

6211 DELUXE SNACKENS 3.75OZ.	\$	1,520.06
6212 SPICY CAJUN MIX 3.5OZ	\$	1.18
6213 HEALTH MIX	\$	3,787.26
6214 SUNFLOWER KERNELS	\$	3,872.40
6216 HONEY ROAST PEANUTS	\$	6,445.83
6217 TROPICAL BLEND	\$	7,466.61
6219 TRAD. CHEX MIX 7.75 OZ.	\$	3,665.69
6220 CORNNUTS CHILI PICANTE	\$	460.73
6234 CORNNUTS RANCH	\$	3,207.30
6249 HUNT'S BBQ SAUCE	\$	10,353.51
6250 ONION DIP 3.5OZ	\$	10,780.98
6262 MAYONNAISE 12PK	\$	26,009.54
6263 MUSTARD 12PK	\$	3,121.71
6264 BAGO KETCHUP 12PK	\$	2,830.28
6300 TWIN BEEF STICK	\$	5,983.97
6305 LIL CHUB HIGH HEAT 1.63OZ	\$	4,301.68
6306 SQUEEZE PIZZA SAUCE 15.5	\$	24,721.92
6320 BEEF & CHEESE STICK	\$	6,895.92
6349 WHOLE ENCHILADA PARTY MIX	\$	11,945.40
6375 MM MARSHMALLOW MATEYS	\$	3,661.60
6376 MM TOASTED CINNAMON TWIST	\$	9,772.75
6392 MM TOOTIE FRUTIES CEREAL	\$	5,271.00
6395 MM HONEY NUT SCOOTERS	\$	3,555.80
6400 (EA)CHWY CHOC CHIP GRANOL	\$	213.75
6401 (BX) GRANOLA BARS VARIETY	\$	3,847.26
6404 (BOX) CHOC CHP GRNL BARS	\$	2,010.28
6410 GRAPE JELLY	\$	13,950.20
6411 KK STRAWBERRY SPREAD	\$	4,383.56
6412 GRAPE JELLY 1 OZ.	\$	972.18
6415 SS PEANUT BUTTER	\$	1,817.92
6417 CREAMY PEANUT BUTTER 18 O	\$	4,911.42
6418 CRUNCHY PEANUT BUTTER 18	\$	36,817.62
6422 CHEDDAR CHEESE BAR	\$	24,530.44
6426 SALSA SQZ BOTTLE 15.5OZ	\$	14,596.99
6428 CA SHARP CHDR CHS SQUEEZE	\$	14,024.78
6429 CA JALAP CHEESE SQUEEZE	\$	18,095.45
6436 CLR CHCE PEANUT BUTTER	\$	39,324.06
6442 SHARP CHEESE SPREAD 8-OZ	\$	25,157.16
6444 JALAPENO CHS SPREAD 8-OZ	\$	24,378.58
6445 NACHO CHEESE DIP 4-OZ	\$	24,642.85
6448 SQUZ CAJETA CARAMEL SPREA	\$	69.16
6459 MOZZARELLA CHEESE STICK	\$	30,885.56
6470 (1-PKT)REG INSTANT OATS	\$	2,019.93
6500 PICKLE (HOT)	\$	3,902.67
6501 PICKLE (MILD)	\$	17,092.19
6508 SOY SAUCE 6 OZ	\$	2,183.38
6510 HOT PICANTE SAUCE	\$	3,161.34

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6518 PEPPER - SINGLE PACKET	\$ 215.49
6519 SALT- SINGLE PACKET	\$ 527.37
6520 (SS) APPLE-CINN OATMEAL	\$ 24,034.89
6523 (SS)MPL BRWN SGR OATMEAL	\$ 40,371.54
6540 ZC STRAWBERRY CEREAL BAR	\$ 2,803.95
6543 PROVOLONE CHEESE BLOCK	\$ 25,149.94
6600 FLOUR TORTILLAS	\$ 30,791.75
6606 SALTED PEANUTS 1.75 OZ	\$ 9,375.47
6607 HOT PEANUTS 1.75 OZ	\$ 8,763.83
6610 KK PLAIN BAGEL 4OZ	\$ 25,913.39
6612 KK CIN RAISIN BAGEL 4OZ	\$ 36,446.48
6647 CHICKEN VIENNA SAUSAGE	\$ 2,635.08
6662 4 OZ EMPRESS MUSHROOMS	\$ 1.50
6663 8CT SAZON CINTRO/ACHITOE	\$ 3,423.46
6673 RICE NOODLES	\$ 5,491.47
6692 CHEESE CURLS 10OZ	\$ 15,941.14
6693 NO SALT POTATO CHIPS	\$ 10,929.58
6698 HOT!HOT! BBQ CHIPS 6 OZ	\$ 49,495.43
6700 SV REFRIED BEANS	\$ 5,216.22
6711 HOT CHILI REFRI BEAN&RICE	\$ 26,471.27
6721 FISH STEAKS IN HOT SAUCE	\$ 7,961.39
6741 BC WHOLE KERNEL CORN	\$ 701.91
6757 HORMEL SPAM - 3OZ POUCH	\$ 11,361.16
6770 BF SUMMER SAUSAGE ORG FLV	\$ 3,678.83
6774 PEPPERONI ROLLS	\$ 6,165.42
6775 BEEF & BEANS BURRITO	\$ 11,426.40
6826 FRESH CATCH TUNA 4.23 OZ.	\$ 97,822.40
7055 CLEAR EARBUD	\$ 50.00
7946 GREY SWEATPANTS SZ 6X	\$ 24.96
8152 BLACK LIQUID SHOE POLISH	\$ 2.04
8241 RUSSELL COTTON SHORT-MED	\$ 323.96
8520 SZ 5 WOMENS NEW BALANCE	\$ 160.64
Grand Total	\$ 4,583,824.42

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: COR61549

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 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.

Company

Authorized Signature

Date

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