



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

Purchase Order

PURCHASE ORDER NO.
CEREAL11B

PAGE
1

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS PUR-
 CHASE ORDER SHOULD BE DIRECTED
 TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

INVOICE TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

AGENCY COPY

AWARD

*709040106 304-472-5500
 A F WENDLING INC
 PO BOX 661 176 WOOD ST

 BUCKHANNON WV 26201

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
03/28/2011		NET 30		550383249			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
0001	03/31/2012	EA	393-36		.00000		
OPEN-END STATEWIDE CONTRACT TO FURNISH CEREAL TO WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS. THIS AWARD IS PER THE FOLLOWING: REQUEST FOR QUOTATION DATED: 02/11/2011 VENDOR'S BID DATED: 03/16/2011 CONTRACT COORDINATOR: CHRIS WENDLING TOLL FREE PHONE NUMBER: 800-352-3879 PHONE NUMBER: 304-472-5500 FAX NUMBER: 304-472-5504 EMAIL: CWENDLING@AFWENDLING.COM PRICING IS PER THE ATTACHED CEREAL11 PRICING PAGES							
						PURCHASING DIVISION CERTIFIED ENCUMBERED MAR 31 2011 <i>Beverly Toler</i>	
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input checked="" type="checkbox"/>						OPEN END TOTAL	

APPROVED FOR ONE FISCAL YEAR
James Warfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *Robert Wagner* BUYER 42 304-558-8802
 PURCHASING DIVISION AUTHORIZED SIGNATURE

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this order will:
(a) conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; (b) be merchantable and fit for the purpose intended; and/or (c) be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
16. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
17. **ANTITRUST:** In accepting this purchase order or signing this contract with any agency for the State of West Virginia, the vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to vendor. Vendor certifies that this purchase order or contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law. Vendor further certifies that this purchase order or contract is in all respects fair and without collusion or fraud.



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

Purchase Order

PURCHASE ORDER NO.
 CEREAL11B

PAGE
 2

BLANKET RELEASE
 00

CORRECT PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS PUR-
 CHASE ORDER SHOULD BE DIRECTED
 TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

*709040106 304-472-5500
 A F WENDLING INC
 PO BOX 661 176 WOOD ST
 BUCKHANNON WV 26201

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
03/28/2011	NET 30	550383249	
SHIP VIA	FOB	FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY	DESTINATION	PREPAID	MUL - MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO
DELIVERY DATE	CAT. NO.	ITEM NUMBER	UNIT PRICE
<p>THIS CONTRACT IS INTENDED TO COVER BREAKFAST CEREALS. ALL ITEMS SHALL MEET ALL EFFECTIVE FEDERAL SPECIFICATIONS.</p> <p>EXPIRATIONS DATES: ALL ITEMS FURNISHED UNDER THIS CONTRACT MUST HAVE A MINIMUM SHELF LIFE OF SIX (6) MONTHS AFTER THE DATE THE SHIPMENT IS RECEIVED.</p> <p>DELIVERY: VENDOR SHALL COMPLETE DELIVERY WITHIN 15 CALENDAR DAYS FROM RECEIPT OF ORDER. DELIVERY TIMES SHALL BE COORDINATED WITH THE ORDERING AGENCY AND MUST ACCOMMODATE THE TIME/DAY OF WEEK AS REQUIRED BY EACH AGENCY.</p> <p>TRANSPORTATION CHARGES: ORDERS IN EXCESS OF \$300.00 SHALL BE DELIVERED FOB; DESTINATION. WHEN SHIPPED TO A SINGLE FACILITY LOCATION. ORDERS THAT TOTAL LESS THAN \$300.00 SHALL BE SHIPPED PREPAID, WITH TRANSPORTATION CHARGES ADDED TO THE INVOICE AS A SEPARATE ITEM.</p> <p>AGENCIES MAY USE A LOCAL VENDOR FOR ORDERS LESS THAN THE \$300.00, IF SHIPPING IS INCLUDED IN THE ORDER, AND THE PURCHASE RESULTS IN A COST SAVINGS.</p> <p>VENDOR HAS AGREED TO DELIVER A MINIMUM OF THREE</p>			
<p>IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/></p>			
			TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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

Purchase Order

PURCHASE ORDER NO.
CEREAL11B

PAGE
3

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

PROCUREMENT

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

PURCHASER

*709040106 304-472-5500
 A F WENDLING INC
 PO BOX 661 176 WOOD ST

 BUCKHANNON WV 26201

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
03/28/2011		NET 30		550383249			
SHIP VIA		F.O.B		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL.-MUL.	
LINE	QUANTITY	UOP	VENDOR ITEM NO	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
<p>CASES THROUGH THIS CONTRACT, WITH AGENCY PAYING SHIPPING.</p> <p>ANY PRODUCT THAT IS DELIVERED UNDER THIS CONTRACT AND DEEMED UNSUITABLE FOR THE AGENCY MUST BE REMOVED AND REPLACED AT NO COST TO THE AGENCY.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON APRIL 1, 2011 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30)</p>							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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

Purchase Order

PURCHASE ORDER NO.
CEREAL11B

PAGE
4

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

*709040106 304-472-5500
 A F WENDLING INC
 PO BOX 661 176 WOOD ST
 BUCKHANNON WV 26201

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
03/28/2011		NET 30		550383249			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UQP	VENDOR ITEM NO	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
<p>DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p>							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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

Purchase Order

PURCHASE ORDER NO.
CEREAL11B

PAGE
5

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS PUR-
 CHASE ORDER SHOULD BE DIRECTED
 TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

NOTICE TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

VENDOR

*709040106 304-472-5500
 A F WENDLING INC
 PO BOX 661 176 WOOD ST
 BUCKHANNON WV 26201

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
03/28/2011		NET 30		550383249			
SHIP VIA		F.O.B		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT NO.	ITEM NUMBER				
<p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>PLEASE NOTE THAT THIS WILL BE A MULTIPLE AWARD. IT WILL BE AWARDED TO THE LOW BIDDER ON EACH LINE ITEM, (E.G. BIDDER A, THE NEXT LOW BIDDER WILL BE BIDDER B, ETC. DEPENDING ON THE NUMBER OF BIDDERS). THE AGENCY WILL GO TO THE LINE ITEM DESIRED, GO TO THE LOW BIDDER AND ORDER THE PRODUCT. IF THE VENDOR CANNOT SUPPLY THE PRODUCT FOR ANY REASON, THE AGENCY CAN THEN GO TO THE NEXT LOWEST BIDDER FOR THAT PRODUCT.</p> <p>PLEASE NOTE THAT IF THE MANUFACTURER DISCONTINUES ANY PRODUCT, THE VENDOR MUST NOTIFY THE PURCHASING DIVISION WITHIN 5 (FIVE) DAYS OF RECEIVING THIS INFORMATION.</p>							

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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

Purchase Order

PURCHASE ORDER NO.
CEREAL11B

PAGE
6

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS PUR-
 CHASE ORDER SHOULD BE DIRECTED
 TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

**SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS**

N A V I G A T I O N

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

V I S I T O R

*709040106 304-472-5500
 A F WENDLING INC
 PO BOX 661 176 WOOD ST

 BUCKHANNON WV 26201

S H I P T O

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
03/28/2011		NET 30		550383249			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO	UNIT PRICE	AMOUNT		
DELIVERY DATE	CAT. NO.	ITEM NUMBER					
<p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p>							
							TOTAL

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

CEREAL11 Pricing Pages

A.F. WENDLING, INC

Item #	Description	Packaged	Vendor's stock Number	Price Per Carton
General Mills "or equal" - Bulk Cereal				
1	Kix "or equal"	4/35 oz Glister	16493	\$ 16.35
General Mills "or equal" - Large Size Cereal				
2	French Toast Crunch "or equal"	No Bid		
3	Cinnamon Toast Crunch "or equal"	4/35 oz Glister	16674	\$ 17.76
4	Cheerios "or equal"	4/35 oz Glister	15247	\$ 15.06
5	Cocoa Puffs "or equal"	4/35 oz Glister	16673	\$ 16.75
6	Count Dracula "or equal"	4/48 oz Malt-O-Meal	15249	\$ 27.45
7	Country Corn Flakes "or equal"	4/35 oz Glister	13394	\$ 12.89
8	Frosted Cheerios "or equal"	4/35 oz General Mills	19117	\$ 33.51
9	Golden Grahams "or equal"	6/32 oz Malt-O-Meal	15253	\$ 36.10
10	Frosted Wheaties "or equal"	No Bid		
11	Honey Nut Cheerios "or equal"	4/35 oz Glister	13396	\$ 16.45
12	Kix "or equal"	4/35 oz Glister	16493	\$ 16.35
13	Lucky Charms "or equal"	4/42 oz Malt-O-Meal	15259	\$ 25.87
14	Nature Valley 100% Nature Granola "or equal"	4/50 oz General Mills	19118	\$ 43.01
15	Low Fat Granola "or equal"	4/50 oz Malt-O-Meal	15262	\$ 34.75
16	Rice Crunchies "or equal"	4/35 oz Glister	00529	\$ 15.79
17	Total "or equal"	4/40.5 oz General Mills	19119	\$ 45.06
18	Total Raisin Bran "or equal"	4/35 oz Glister	13395	\$ 16.32
19	Trix "or equal"	4/35 oz Glister	16494	\$ 17.00
20	Wheaties "or equal"	4/43.5 oz General Mills	19138	\$ 38.28
21	Rice Chex "or equal"	4/33 oz General Mills	15275	\$ 33.38
22	Corn Chex "or equal"	4/33 oz General Mills	15278	\$ 31.62
23	Wheat Chex "or equal"	No Bid		
24	Cookie Crisp "or equal"	4/35 oz General Mills	19120	\$ 39.17
General Mills "or equal" - Individual Size				
25	Apple Cinnamon Cheerios "or equal"	No Bid		
26	Cheerios "or equal"	70 ct General Mills	15287	\$ 25.14
27	Country Corn Flakes "or equal"	70 ct General Mills	15288	\$ 25.14
28	Golden Grahams "or equal"	70 ct General Mills	19121	\$ 25.14
29	Honey Nut Cheerios "or equal"	70 ct General Mills	15291	\$ 25.14
30	Lucky Charms "or equal"	70 ct General Mills	15293	\$ 25.14
31	Total "or equal"	70 ct General Mills	15294	\$ 25.14
32	Total Raisin Bran "or equal"	70 ct General Mills	15295	\$ 25.14
33	Wheaties "or equal"	70 ct General Mills	15296	\$ 25.14
34	Single Pak Favorites "or equal"	70 ct General Mills	19122	\$ 30.48
35	Family Assorted Single Pak "or equal"	70 ct General Mills	15298	\$ 30.48
36	Rice Chex "or equal"	70 ct General Mills	15299	\$ 25.14
37	Corn Chex "or equal"	No Bid		
38	Wheat Chex "or equal"	No Bid		
39	Frosted Wheaties "or equal"	No Bid		
General Mills "or equal" - Self Service Bowls				
40	Apple Cinnamon Cheerios "or equal"	96 ct Malt-O-Meal	15284	\$ 17.85

Item #	Description	Packaged	Vendor's stock Number	Price Per Carton
41	Berry Berry Kix "or equal"	96 ct Malt-O-Meal	15305	\$ 17.85
42	Cheerios "or equal"	96 ct Malt-O-Meal	19123	\$ 17.85
43	Cinnamon Toast Crunch "or equal"	96 ct Malt-O-Meal	15308	\$ 17.85
44	Cocoa Puffs "or equal"	96 ct Malt-O-Meal	15309	\$ 17.85
45	Country Corn Flakes "or equal"	96 ct Malt-O-Meal	15310	\$ 17.85
46	French Toast Crunch "or equal"	96 ct Malt-O-Meal	15308	\$ 17.85
47	Frosted Cheerios "or equal"	96 ct General Mills	19124	\$ 22.95
48	Frosted Corn Flakes "or equal"	96 ct Malt-O-Meal	15322	\$ 17.85
General Mills "or equal" - Self Service Bowls (cont.)				
49	Fruity Cheerios "or equal"	96 ct General Mills	19125	\$ 22.95
50	Golden Grahams "or equal"	96 ct Malt-O-Meal	15461	\$ 17.85
51	Honey Nut Cheerios "or equal"	96 ct Malt-O-Meal	15463	\$ 17.85
52	Honey Nut Chex "or equal"	96 ct General Mills	11820	\$ 22.95
53	Kix "or equal"	96 ct Glistler	19126	\$ 20.25
54	Lucky Charms "or equal"	96 ct Malt-O-Meal	19127	\$ 17.85
55	Multi-Grain Cheerios Plus "or equal"	96 ct General Mills	19128	\$ 22.95
56	Rice Chex "or equal"	96 ct General Mills	19128	\$ 22.95
57	Rice Crunchies "or equal"	96 ct Malt-O-Meal	15326	\$ 17.85
58	Team Cheerios "or equal"	No Bid		
59	Total "or equal"	96 ct -General Mills	19130	\$ 22.95
60	Total Raisin Bran "or equal"	96 ct Malt-O-Meal	18708	\$ 17.85
61	Trix "or equal"	96 ct Malt-O-Meal	19131	\$ 17.85
62	Wheaties "or equal"	96 ct Glistler	15303	\$ 20.25
63	Wheaties Raisin Bran "or equal"	96 ct Malt-O-Meal	18708	\$ 17.85
Kelloggs "or equal" - Large Size Cereals				
64	Corn Flakes "or equal"	4/35 oz Glistler	13394	\$ 12.89
65	Rice Krispies "or equal"	4/35 oz Glistler	00529	\$ 15.79
66	Complete Wheat Bran Flakes "or equal"	4/35 oz Glistler	19132	\$ 14.34
67	Raisin Bran "or equal"	4/35 oz Glistler	13395	\$ 16.32
68	Corn Pops "or equal"	4/35 oz Kelloggs	19133	\$ 36.00
69	Cocoa Krispies "or equal"	4/35 oz Glistler	16673	\$ 16.75
70	Smacks "or equal"	No Bid		
71	Frosted Flakes "or equal"	4/35 oz Glistler	16671	\$ 15.06
72	Special K "or equal"	4/35 oz Kelloggs	15254	\$ 37.50
73	Fruit Loops "or equal"	4/35 oz Glistler	16494	\$ 17.00
74	Cruncheroos "or equal"	4/35 oz Glistler	19134	\$ 15.06
75	Apple Jacks "or equal"	4/35 oz Glistler	16487	\$ 17.00
76	Crispix "or equal"	No Bid		
77	Cracklin Oat Bran "or equal"	No Bid		
78	Frosted Mini Wheats Bite Size "or equal"	4/35 oz Glistler	19135	\$ 16.40
79	Low Fat Granola "or equal"	4/50 oz Malt-O-Meal	15262	\$ 34.75
80	Honey Crunch Corn Flakes "or equal"	No Bid		
81	Marshmallow Blasted Fruit Loops "or equal"	No Bid		
82	Raisin Bran Crunch "or equal"	No Bid		
Kelloggs "or equal" - Individual Size				
83	Corn Flakes "or equal"	70 ct General Mills	15288	\$ 25.14
84	Rice Krispies "or equal"	70 ct General Mills	19137	\$ 25.14
85	Complete Wheat Bran Flakes "or equal"	70 ct General Mills	15296	\$ 25.14
86	Raisin Bran Crunch "or equal"	No Bid		
87	Corn Pops "or equal"	70 ct Kelloggs	19136	\$ 31.25

Item #	Description	Packaged	Vendor's stock Number	Price Per Carton
88	Cocoa Krispies "or equal"	No Bid		
89	Smacks "or equal"	No Bid		
90	All Bran "or equal"	70 ct Kelloggs	15270	\$ 32.00
91	Frosted Flakes "or equal"	70 ct Kelloggs	19139	\$ 31.25
92	Frosted Mini-Wheats "or equal"	70 ct Kelloggs	19140	\$ 34.00
93	Special K "or equal"	70 ct Kelloggs	00599	\$ 32.00
94	Fruit Loops "or equal"	70 ct Kelloggs	19141	\$ 31.25
95	Product 19 "or equal"	No Bid		
96	Puffed Wheat "or equal"	No Bid		
97	Puffed Rice "or equal"	No Bid		
98	Cruncheros "or equal"	70 ct General Mills	19142	\$ 25.14
99	Shredded Wheat Minatures "or equal"	No Bid		
100	Apple Jacks "or equal"	70 ct Kelloggs	15286	\$ 31.25
101	Assorted "or equal"	72 ct Kelloggs	00540	\$ 37.25
102	Crispix "or equal"	No Bid		
Kelloggs "or equal" - Individual Size (cont.)				
103	Frosted Mini Wheats Bite Size "or equal"	70 ct Kelloggs	19143	\$ 34.00
104	Granola with Raisins	No Bid		
105	Low Fat Granola with Raisins "or equal"	No Bid		
106	Honey Crunch Corn Flakes "or equal"	No Bid		
Kelloggs "or equal" - Cereal Bar				
107	Apple Cinnamon Nutri-Grain "or equal"	120/1.3 oz Stauffers	11973	\$ 27.38
108	Blueberry Nutri-Grain "or equal"	120/1.3 oz Stauffers	11975	\$ 27.38
109	Raspberry Nutri-Grain "or equal"	48/1.3 oz Kelloggs	00814	\$ 18.68
110	Strawberry Nutri-Grain "or equal"	120/1.3 oz Stauffers	11974	\$ 27.38
111	Cherry Nutri-Grain "or equal"	No Bid		
Kelloggs "or equal" - Self Serve Bowls				
112	Corn Flakes "or equal"	96 ct Malt-O-Meal	15310	\$ 17.85
113	Rice Krispies "or equal"	96 ct Malt-O-Meal	15326	\$ 17.85
114	Complete Wheat Bran Flakes "or equal"	96 ct Glistler	16488	\$ 20.25
115	Raisin Bran Crunch "or equal"	96 ct Malt-O-Meal	18708	\$ 17.85
116	Corn Pops "or equal"	96 ct Glistler	19144	\$ 20.25
117	Cocoa Krispies "or equal"	96 ct Malt-O-Meal	15309	\$ 17.85
118	Smacks "or equal"	No Bid		
119	Frosted Flakes "or equal"	96 ct Malt-O-Meal	15322	\$ 17.85
120	Special K "or equal"	96 ct Kelloggs	00639	\$ 34.25
121	Fruit Loops "or equal"	96 ct Malt-O-Meal	19145	\$ 17.85
122	Product 19 "or equal"	No Bid		
123	Cruncheros "or equal"	96 ct Malt-O-Meal	19146	\$ 17.85
124	Apple Jacks "or equal"	96 ct Malt-O-Meal	15284	\$ 17.85
125	Crispix "or equal"	96 ct Kelloggs	19147	\$ 34.25
126	Frosted Mini Wheats Bite Size "or equal"	96 ct Glistler	17174	\$ 20.25
127	Honey Crunch Corn Flakes "or equal"	No Bid		
Hot Cereal 12/28 oz.				
128	Cream of Wheat (Quick) "or equal"	12/28 oz Glistler	00797	\$ 15.49
129	Cream of Rice (Quick) "or equal"	12/28 oz Homestate	19148	\$ 33.30
130	Cocoa Wheat (Quick) "or equal"	12/28 oz Malt-O-Meal	00801	\$ 34.99
131	Quick Oats "or equal"	12/42 oz Malt-O-Meal	00807	\$ 22.22
132	Quaker Baked Apple "or equal"	24/1.9 oz Quaker	19149	\$ 22.59
133	Quaker Brown Sugar & Cinnamon "or equal"	96 ct Malt-O-Meal	19150	\$ 12.36

Item #	Description	Packaged	Vendor's stock Number	Price Per Carton
134	Quaker Assorted Flavor Pouches "or equal"	96 ct Malt-O-Meal	19151	\$ 12.36
MISC				
135	Hospitality Bran Flakes "or equal"	4/35 oz Gilster	16488	\$ 14.34

Minimum Shipment for free delivery (Must be at least \$300.00) **\$300.00**

Minimum Shipment accepted (Agency pay shipping) **\$100.00**

