

PATERSON PUBLIC SCHOOLS

Department of Food Services

Telephone: 973-321-0950

Fax: 10953

2014-2015 FOOD SUPPLY ORDER FORM

Healthy Options

INVOICE#:

SERVICE INFORMATION	ORDERED BY:	EXT:	DATE:	
	DELIVERY DATE:	LOCATION:		PO#:
OFFICE USE ONLY	BILL TO:	DEPT/SCHOOL:		
	ACCOUNT NO.:			
ITEM DESCRIPTION	PACK SIZE	CASE PRICE	QUANTITY ORDERED	AMOUNT DUE
<u>COFFEE SUPPLIES</u>				
REGULAR COFFEE	96/1.7 oz.	\$59.50		
REGULAR TEA	100 p/bx.	\$1.95		
PC SUGAR	2000 p/cs.	\$10.75		
PC SUGAR SUBSTITUTE	2500 p/cs.	\$12.50		
<u>SNACKS & BEVERAGES</u>				
FRESH FRUIT , pack size may vary (Fruit Available: Oranges, Apples, Pears, Banana's)	120-150 p/cs.	\$30.00		
CRACKERS, OAT & HONEY GRAHAM	300 p/cs.	\$43.25		
CRACKERS, GOLDFISH, CHEDDAR	300 p/cs.	\$54.00		
OATMEAL BARS	144 p/cs.	\$51.95		
CHEWY CEREAL BARS (Apple Cinn. / Choc. / Berry)	96 p/cs.	\$36.50		
PRETZEL GOLDFISH	300 p/cs.	\$44.50		
ASSORTED FRUIT JUICE (Apple & Eve)	40 / 4 oz.	\$23.25		
BOTTLE WATER	24 p/cs.	\$6.99		
ASSORTED CAN SODA	24 p/cs.	\$9.50		
SNAPPLE, ASST. FLAVORS	24 p/cs.	\$14.90		
ASSORTED JUICE, FRZ - 4 OZ	72 p/cs.	\$21.50		
<u>CONDIMENTS</u>				
PC MAYONNAISE	200 p/bx.	\$6.50		
PC KETCHUP	500 p/bx.	\$20.00		
PC MUSTARD	200 p/bx.	\$3.00		
<u>PAPER SUPPLIES:</u>				
COFFEE CUPS -8 oz	1000 p/cs.	\$22.75		
7 INCH PLASTIC CLEAR CUPS	500 p/cs.	\$14.95		
COFFEE STIRERS	100 p/bx.	\$1.50		
FOAM PLATES - 9 INCH	125 p/sleeve	\$4.38		
FOAM PLATES - 6 INCH	125 p/sleeve	\$2.56		
TABLE CLOTHS	25 p/cs.	\$41.00		
NAPKINS- WHITE	250 p/pack	\$2.50		
FORKS	1000 p/cs.	\$13.50		
TEASPOONS	1000 p/cs.	\$13.50		
KNIVES	1000 p/cs.	\$13.50		
STRAWS	500 p/bx.	\$1.75		
ALLOW (1) WEEK FOR DELIVERY			TOTAL AMOUNT DUE: \$	

RECEIVED BY: _____

DATE: _____

DELIVERED BY: _____

DATE: _____