

**PATERSON PUBLIC SCHOOLS**  
**Department of Food Services**

Telephone: 973-321-0950

Fax: 10953

2014-2015 FOOD SUPPLY ORDER FORM

**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
<b><u>COFFEE SUPPLIES</u></b>				
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	2000 p/cs.	\$12.50		
<b><u>SNACKS &amp; BEVERAGES</u></b>				
POTATO CHIPS - PLAIN	72 p/cs.	\$19.45		
POTATO CHIPS - BBQ	72 p/cs.	\$19.45		
COOKIES - CHOC. CHIP	60 p/cs.	\$36.75		
COOKIES - CHOC. CREAM	60 p/cs.	\$35.75		
COOKIES - OATMEAL RAISIN	60 p/cs.	\$48.95		
SUN CHIPS (REG. & CHEDDAR) OR CHEETOS	104 p/cs.	\$30.50		
BAKED DORITOS	88 p/cs.	\$24.95		
ASSORTED FRUIT JUICE (Adam & 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		
<b><u>CONDIMENTS</u></b>				
PC MAYONNAISE	200 p/bx.	\$6.50		
PC KETCHUP	500 p/bx.	\$20.00		
PC MUSTARD	500 p/bx.	\$3.00		
PC CREAM CHEESE	100 p/bx.	\$16.75		
<b><u>PAPER SUPPLIES:</u></b>				
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	100 p/bx.	\$1.75		

\*\*\*ALLOW (1) WEEK FOR DELIVERY\*\*\*

**TOTAL AMOUNT DUE: \$**

RECEIVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DELIVERED BY: \_\_\_\_\_

DATE: \_\_\_\_\_