

(FS Office Only) Order No: _____

**CHILD NUTRITION/FOOD SERVICES
FUNDRAISER ORDER FORM
2018-2019**

School Site Name: _____

Your order will be delivered to your site cafeteria

Today's Date: _____

Date Needed: _____

Invoiced to: PTO PTA Student Activities

Authorized by (Site): _____
(Print Name)

(Signature)

Please Complete the Quantity Ordered Column Below
(Please place order **a minimum of 3 weeks** before needed.)

Stock Number	Code Number	Item	Unit	Unit Cost	Quantity Ordered
4383786	62829	Doritos Flamas RF Hot	72/1.0 oz. case	20.91	
2734842	25566	White Cheddar Popcorn	72/0.5 oz. case	20.91	
7034711	1000007721	Beef Jerky Original	48/0.85 oz. case	55.58	
7110832	1000007717	Beef Jerky Teriyaki	48/0.85 oz. case	57.39	
7007419	124106	Ice Dog Watermelon	60/4.0oz case	22.83	
7007421	124104	Ice Dog Cherry	60/4.0oz case	22.83	
7007424	124003	Ice Dog Strawberry- Kiwi	60/4.0oz case	22.83	

Items are sold by the case **Total \$** _____

E-mail your order form to: Monique Gomez: moniquegomez@stocktonusd.net

NOTE TO SITES: Be prepared to have proper storage of items received.