

**CHILD NUTRITION/ FOOD SERVICES
SNACKS/STUDENT TESTING ORDER FORM
2018-2019**

School Site Name: _____ Today's Date: _____
Your order will be delivered to your site cafeteria

Date Needed: _____

Invoiced to: Budget Account No: _____ **57510.**

Student Activities PTO PTA

Authorized by (Site): _____
(Print Name) (Signature)

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

Sysco Number	Stock Number	Item	Unit	Unit Cost	Quantity Ordered
6599405	Pepfarms	Goldfish WG Crackers	300/case 0.75 oz. ea.	\$50.05	
7180144	MJM	Cracker, Graham Choc	300/case 1 oz. ea.	\$37.89	
6982748	MJM	Cracker, Graham Sports Bite	150/case 1.0 oz. ea.	\$25.11	
1210863	Ardmore	Juice, Apple	70/case 4.0 oz. ea.	\$8.70	
1436266	Ardmore	Juice, Orange	70/case 4.0 oz. ea.	\$13.30	

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.