

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # J1 51530.99 C9

Ship To: (OG)

WW GRAINGER (1164823)

100 OAKCREEK DRIVE
 LINCOLN, NEBRASKA 68528-1567
 KARI STOLTZ (651) 491-3442 / FAX (402) 435-0290
kari.stoltz@grainger.com

**NDCS Warehouse
 NSP Canteen #1
 1001 Pioneers Blvd
 Lincoln, NE 68502**

NIGP: 578 (Facility A/B#:557820) Business Unit/Object Code: 46330001 .533158 (Aug)

Contract #13001 (OC)

PROD # DESCRIPTION / PRODUCT SIZE CT ORDER PRICE UM TOTAL REC'D

CONTACT #13001 OC * EFFECTIVE THROUGH 2/28/14

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	UM	TOTAL	REC'D
5FV14	EAR PLUG, DISPOSABLE, 30 Db (NO STRING)	EA	200		\$36.28	CS	\$0.00	
16W469	BATTERY, 9-VOLT, ENERGIZER (1 PK)	EA	12		\$28.68	CS	\$0.00	
16W467	BATTERY, C CELL, DURACELL (1 PK)	EA	12		\$21.96	CS	\$0.00	
16W468	BATTERY, D CELL, ENERGIZER (1 PK)	EA	12		\$22.56	CS	\$0.00	
16W465	BATTERY, AA CELL, ENERGIZER (1 PK)	EA	24		\$23.52	CS	\$0.00	
2LBJ9	BATTERY, AA CELL, RAYOVAC (4 PK)	EA	1		\$2.97	EA	\$0.00	
16W466	BATTERY, AAA CELL, ENERGIZER (1 PK)	EA	24		\$23.52	EA	\$0.00	
TOTAL							\$-	

9/13/2013

INVOICE # _____

 Originator Signature/Date

 Business Manager Signature/Date

 Received By Signature/Date

 Buyer Signature/Date #1218675

PARTIAL ORDER

COMPLETE ORDER

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **J1** **46530.98** **C9**

Ship To: **(OG)**

ATHLETE'S NEEDS, INC (505134)
6029 RENAISSANCE PL STE. B
TOLEDO, OHIO 43623-4719
BRIAN GROSSE (800) 326-8147 / FAX (800) 326-1969

NDCS Warehouse
NSP Canteen #1
1001 Pioneers Blvd
Lincoln, NE 68502

NIGP: 095 (Facility A/B#:557820) Business Unit/Object Code: 46330001 .533158 (Aug)
Contract #13178 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	UM	TOTAL	REC'D
CONTRACT #13178 OC *EFFECTIVE THROUGH 2/28/13								
665BP	VITAMIN, MULTI, NC, CENTRUM, POUCH, GENERIC	100 CT	24		\$76.56	CS	\$0.00	
655B	VITAMIN, MULTI, NC, CENTRUM. BTL, GENERIC	100 CT	24		\$76.56	CS	\$0.00	
688B	VITAMIN, MULTI, NC, CENTRUM SILVER, GENERIC	100 CT	24		\$88.56	CS	\$0.00	
444AP	VITAMIN, MULTI, NC, ONE-A-DAY, POUCH, GENERIC	100 CT	24		\$38.16	CS	\$0.00	
444A	VITAMIN, MULTI, NC, ONE-A-DAY, BOTTLE, GENERIC	100 CT	24		\$38.16	CS	\$0.00	
150B	VITAMIN, B, NATURAL CHOICE, GENERIC	100 CT	24		\$47.76	CS	\$0.00	
110BP	VITAMIN, C, NATURAL CHOICE, GENERIC	100 CT	24		\$50.16	CS	\$0.00	
110B	VITAMIN, C, NATURAL CHOICE, GENERIC	100 CT	24		\$50.16	CS	\$0.00	
116AP	VITAMIN, E, NATURAL CHOICE, GENERIC	100 CT	24		\$52.56	CS	\$0.00	
101A	VITAMIN, MULTI A/D COMBO, NC, GENERIC	100 CT	24		\$83.76	CS	\$0.00	

TOTAL \$-

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PARTIAL ORDER

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NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # J1 41530.09 C9

Ship To: (OG)

QUILL CORPORATION (1980465)

1000 SCHELTER RD.
 LINCOLNSIRE, IL 60069-3602
 MARIA MATTHEWS (800) 634-4809 / FAX (800) 789-2016
 ACCT# 7069336

NDCS Warehouse
 NSP Canteen #1
 1001 Pioneers Blvd
 Lincoln, NE 68502

NIGP: 785 (Facility A/B#:557820) Business Unit/Object Code: 46330001 .533158 (Aug)
 Contract # 13175 (OC)

PROD # DESCRIPTION / PRODUCT SIZE CT ORDER PRICE UM TOTAL REC'D
 CONTACT # 13175 OC * EFFECTIVE THROUGH 2/28/13

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	UM	TOTAL	REC'D
OE6928	ENVELOPE, MANILA, NO CLASP, 6X9	EA	500		\$13.09	CS	\$0.00	
OE101328	ENVELOPE, MANILA, NO CLASP, 10X13	EA	250		\$12.98	CS	\$0.00	
42356	ENVELOPE, MANILA, NO CLASP, 17X22	BOX	4		\$48.80	CS	\$0.00	
740913AD	FILE FOLDERS, MULTI COLOR, 1/3 CT,100 CT	BOX	5		\$39.95	CS	\$0.00	
742328	PAD, LEGAL, 8.5X11,WT, 500-100 SHEETS	EA	72		\$28.74	CS	\$0.00	
720571	PAPER, 8 1/2 X 11, GRAY, 20# REAM	REAM	10		\$38.90	CS	\$0.00	
BL11YW	PEN, HI-LITER, YELLOW, BIC	DZ	18		\$49.14	CS	\$0.00	
BL11GN	PEN, HI-LITER, GREEN, BIC	DZ	18		\$49.14	CS	\$0.00	
BL11PK	PEN, HI-LITER, PINK, BIC	DZ	18		\$49.14	CS	\$0.00	
GSM11BK	PEN, STICK, BLACK, MEDIUM, BIC	DZ	36		\$30.24	CS	\$0.00	
GSM11BE	PEN, STICK, BLUE, MEDIUM, BIC	DZ	36		\$30.24	CS	\$0.00	
T711212	PENCILS, LEAD, #2 W/ERASER, INDIVIDUAL	DZ	1		\$0.76	DZ	\$0.00	

CONTRACT 13175 OC TOTAL \$-

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NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **J1** **43130.37** **C9**

Ship To: **(OG)**

THE THOMPSON COMPANY (507042)
 3636 W STOLLEY PARK ROAD
 PO BOX 1466
 GRAND ISLAND, NE 68803-5656
 LOIS URBANSKI (308) 382-6581 / FAX (308) 382-1813
lurbanski@thompsonfoods.com

NDCS Warehouse
NSP Canteen #1
1001 Pioneers Blvd
Lincoln, NE 68502

NIGP: 393 (Facility A/B#:557820) Business Unit/Object Code: 46330001 .533158 (Aug)
 Contract #13026 (OC)

PROD # DESCRIPTION SIZE CT ORDER PRICE UM TOTAL REC'D
CONTRACT #13026 OC *EFFECTIVE THROUGH 2/28/13

PROD #	DESCRIPTION	SIZE	CT	ORDER	PRICE	UM	TOTAL	REC'D
129755	DRESSING,MIRCLE WHIP,LIGHT	.5 OZ	200		\$16.95	CS	\$0.00	
127582	DRESSING,MIRCLE WHIP,REG	.5 OZ	200		\$16.95	CS	\$0.00	
526541	CREAM CHEESE	1 OZ	100		\$15.73	CS	\$0.00	
TOTAL							\$0.00	

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*** PLEASE MARK SEPARATELY FROM FOOD SERVICE ITEMS ***

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **R** **57582.61** **C9**

Ship To: **(OG)**

HILAND/ROBERT'S DAIRY (545064)
 2901 CUMING ST
 OMAHA, NE 68131-2134
 GREG SMITH (402) 344-4321 X572 / FAX 402-970-0147

NCCW
1107 Recharge Road
York, NE 68467

NIGP: 393 (Facility A/B#:557825) Business Unit/Object Code: 46340001 .533158 (Aug)
 Contract #13239 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	UM	TOTAL	REC'D
CONTRACT #13239 OC *EFFECTIVE THROUGH 2/28/13								
11607	ICE CREAM, BELGIUM CHOCOLATE	PINT	8		\$7.04	CS	\$0.00	
4948	ICE CREAM, CLASSIC VANILLA	PINT	8		\$7.04	CS	\$0.00	
9638	ICE CREAM, HOMEMADE VANILLA	PINT	8		\$7.04	CS	\$0.00	
4951	ICE CREAM, TIN ROOF	PINT	8		\$7.04	CS	\$0.00	
9636	ICE CREAM, BUTTER PECAN	PINT	8		\$7.04	CS	\$0.00	
9637	ICE CREAM, STRAWBERRY & CREAM	PINT	8		\$7.04	CS	\$0.00	
9640	ICE CREAM, BLACK WALNUT	PINT	8		\$7.04	CS	\$0.00	
9641	ICE CREAM, COOKIE OVERLOAD	PINT	8		\$7.04	CS	\$0.00	
9642	ICE CREAM, CHOC CHIP COOKIE DGH	PINT	8		\$7.04	CS	\$0.00	
10325	ICE CREAM, RAZZMATAZZ BERRY	PINT	8		\$7.04	CS	\$0.00	
15670	ICE CREAM, NEAPOLITAN	PINT	8		\$7.04	CS	\$0.00	
9643	SHERBERT, ORANGE	PINT	8		\$6.24	CS	\$0.00	
3633	ICE CREAM, NORTH STAR, TOFFEE BARS	EA	24		\$13.92	CS	\$0.00	
3619	ICE CREAM, NORTH STAR, KRISPY CRCH	EA	24		\$13.92	CS	\$0.00	
3620	ICE CREAM, NORTH STAR, NUTTY ROYAL	EA	24		\$13.92	CS	\$0.00	
3621	ICE CREAM, NORTH STAR, OLD RECEIPE ICE BAR	EA	24		\$13.92	CS	\$0.00	
3616	ICE CREAM, NORTH STAR, FUDGE BAR	EA	24		\$13.92	CS	\$0.00	
3630	ICE CREAM, NORTH STAR, VAN SANDWICH	EA	24		\$13.92	CS	\$0.00	
3623	ICE CREAM, NORTH STAR, ASSORT POPSICLES	EA	24		\$11.52	CS	\$0.00	
7352	ICE CREAM, NORTH STAR, SUPERSTARS	EA	12		\$6.96	CS	\$0.00	
4013	ICE CREAM, NORTH STAR, CHOC MALT	EA	12		\$6.96	CS	\$0.00	
9652	ICE CREAM, CHOCOLATE MALT CUP	EA	12		\$6.96	CS	\$0.00	

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14882		ICE CREAM, STRAWBERRY SHAKE	EA	12		\$6.96	CS	\$0.00
13187		ICE CREAM, COOKIES N CREAM MALT CUP	EA	12		\$6.96	CS	\$0.00
14881		ICE CREAM, VANILLA SHAKE	EA	12		\$6.96	CS	\$0.00
		WOODEN SPOONS	CS			n/c		
TOTAL								\$-

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NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **R** **56856.39** **C9**

Ship To: **(OG)**

HICKORY HUNK, INC

P O BOX 2
 SYRACUSE, NEBRASKA 68446-0002
 MILT OR PAT KREIFELS (402-) 269-2426 OR (402) 890-5787
 FAX (402) 269-2426

NCCW
 1107 Recharge Road
 York, NE 68467

NIGP: 393 (Facility A/B#:557825) Business Unit/Object Code: 46340001 .533158 (Aug)
 Contract #13199 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	UM	TOTAL	REC'D
<i>CONTACT # 13199 OC *EFFECTIVE THROUGH 2/28/13</i>								
00-801	HICKORY HUNK, HOT STICK	1 OZ	150		\$127.50	CS	\$0.00	
00-807	HICKORY HUNK, PICKLED POLISH SAUSAGE	3 OZ	100		\$90.00	CS	\$0.00	
TOTAL								\$-

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NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **M** **63530.33** **C9**

Ship To: **(OG)**

WALKENHORST'S (1334754)
 1774 INDUSTRIAL WAY
 NAPA, CA 64558
 SHARI ERICKSON (800) 660-9255 / FAX 707-261-4021
patty@walkenhorsts.com

WEC
 2309 N Hwy 83
 McCook, NE 69001

NIGP: 578 (Facility A/B#:557830) Business Unit/Object Code: 46500001 .533158 (Aug)
 Contract #13398 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/I	TOTAL	REC'D
CONTRACT 13398 OC * EFFECTRIVE THROUGH 2/28/14								
62271-008	BODY WASH, FRESHSCENT	16 OZ	12		\$15.60	CS	\$0.00	
3112-357	RAZOR & BLADE, SCHICK 5 PK	8 OZ	12		\$19.20	CS	\$0.00	

CONTRACT
 13398 OC
 SUBTOTAL **\$0.00**

ORDER TOTAL **\$-**

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NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **J1** **41551.32** **C9**

Ship To: **(OG)**

WALKENHORST'S (1334754)
 1774 INDUSTRIAL WAY
 NAPA, CA 64558
 SHARI ERICKSON (800) 660-9255 / FAX 707-261-4021
patty@walkenhorsts.com

NDCS Warehouse
NSP Canteen #1
1001 Pioneers Blvd
Lincoln, NE 68502

NIGP: 393 (Facility A/B#:557820) Business Unit/Object Code: 46330001 .533158 (Aug)
 Contract #13198 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/I	TOTAL	REC'D
CONTRACT 13198 OC * EFFECTRIVE THROUGH 2/28/13								
14781-503	CANDY, TROLLI APPEL O'S	4.25 OZ	12		\$15.00	CS	\$0.00	
14781-606	CANDY, TROLLI SQUIGGLES	5 OZ	12		\$16.20	CS	\$0.00	
14781-604	CANDY, TROLLI CLASSIC BEARS	5 OZ	12		\$16.20	CS	\$0.00	
14781-605	CANDY, TROLLI PEACHIE O'S	4.25 OZ	12		\$16.20	CS	\$0.00	
14781-607	CANDY, TROLLI SOUR GUM CRAWLERS	5 OZ	12		\$16.20	CS	\$0.00	
3111-017	CANDY, GOOD -N- PLENTY	1.8 OZ	24		\$20.40	CS	\$0.00	
3111-024	CANDY, HOT TAMALES	8.3 OZ	12		\$23.40	CS	\$0.00	
94784-030	CANDY, STARBURST ORIGINAL	2.07 OZ	36		\$30.60	CS	\$0.00	
94784-035	CANDY, STARBURST TROPICAL CHEWS	2.07 OZ	36		\$30.60	CS	\$0.00	
14781-007	CANDY, BRACH'S JELLY BEANS	11 OZ	12		\$26.40	CS	\$0.00	
54426-050	JACK LINKS	1.25 OZ	30		\$25.50	CS	\$0.00	

CONTRACT 13198 OC
 SUBTOTAL **\$0.00**

ORDER TOTAL **\$-**

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NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **J1** **41550.31** **C9**

Ship To: **(OG)**

WALKENHORST'S (1334754)
1774 INDUSTRIAL WAY
NAPA, CA 64558
SHARI ERICKSON (800) 660-9255 / FAX 707-261-4021
patty@walkenhorsts.com

NDCS Warehouse
NSP Canteen #1
1001 Pioneers Blvd
Lincoln, NE 68502

NIGP: 045 (Facility A/B#:557820) Business Unit/Object Code: 46330001 .533158 (Aug)
Contract #13185 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/I	TOTAL	REC'D
CONTACT# 13185 OC * EFFECTIVE THROUGH 2/28/13								
4018-007	ADAPTER, TV, STERN ELECTRONICS	EA	50		\$25.00	CS	\$0.00	
4018-051	CABLE, COAXIAL FM TO FM, RG6 SHILD	EA	50		\$87.50	CS	\$0.00	
4018-074	F-TYPE RIGHT ANGLE COUPLER, TV	EA	50		\$50.00	CS	\$0.00	
4018-020	CABLE, SPLITTER, TV, DBL DIST	EA	50		\$43.00	CS	\$0.00	
5100-008	SURGE PROTECTOR, SGL, EAST AMER	EA	24		\$45.60	CS	\$0.00	

CONTRACT
13185 OC
SUBTOTAL **\$-**

ORDER TOTAL **\$-**

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PARTIAL ORDER COMPLETE ORDER

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= Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # J1 41549.97 C9

Ship To: (OG)

CARE SUPPLIES, LLC (2022390)

67 ASCENSION STREET
 PASSAIC, NEW JERSEY
 CHRISTINA ALBINO (212) 616-6000/FAX (800) 385-7436

**NDCS Warehouse
 NSP Canteen #1
 1001 Pioneers Blvd
 Lincoln, NE 68502**

NIGP: 578 (Facility A/B#:557820) Business Unit/Object Code: 46330001 .533158 (Aug)
Contract #13399 (OC)

PROD # DESCRIPTION / PRODUCT SIZE CT ORDER PRICE UM TOTAL REC'D

CONTRACT #13399 (OC) *EFFECTIVE THROUGH 2/28/2014

HBVDZ		BRUSH, HAIR VENTED STYLING	DZ	12		\$3.36	BX	\$0.00	
SC1		CAP, SHOWER	EA	2000		\$80.00	CS	\$0.00	
VO19701	* #	CONDITIONER, HAIR ALBERTO VO-5	12 OZ	6		\$6.18	CS	\$0.00	
PNT04219	* #	CONDITIONER, HAIR PANTENE PRO V	12.6 OZ	6		\$24.60	CS	\$0.00	
SV70020	* #	CONDITIONER, HAIR SUAVE GREEN APPLE	12 OZ	6		\$6.78	CS	\$0.00	
SV92290	* #	CONDITIONER, HAIR SUAVE WATERFALL	12 OZ	6		\$6.78	CS	\$0.00	
SS96299	* #	DEODORANT, LADY SPEED STICK SHOWER	1.4 OZ	12		\$15.00	CS	\$0.00	
SS96369	* #	DEODORANT, LADY SPEED STICK POWDER	1.4 OZ	12		\$15.00	CS	\$0.00	
SS00492	* #	DEODORANT, MENNAN ULTIMATE SPORT	3 OZ	12		\$22.56	CS	\$0.00	
SW00276		DRESSING, HAIR SPORTN' WAVE POMADE	3.5 OZ	6		\$11.94	CS	\$0.00	
SV07272		LOTION MEDICATED SUAVE ADV THERAPY	10 OZ	6		\$11.34	CS	\$0.00	
FB04		LOTION, BABY OIL FRESH SCENT	4 OZ	60		\$35.40	CS	\$0.00	
JJ04170		LOTION, BABY OIL JOHNSON & JOHNSON	3 OZ	48		\$77.76	CS	\$0.00	
OO00744		LOTION, FACIAL OIL OF OLAY	4 OZ	24		\$178.80	CS	\$0.00	
10993		LOTION, MEDICATED JERGANS	10 OZ	6		\$20.82	CS	\$0.00	
VIC08400		LOTION, VASALINE INTENSIVE CARE,	10 OZ	6		\$19.08	CS	\$0.00	
LU00506		MOSTURIZER, HAIR LUSTERS PINK	8 OZ	12		\$41.28	CS	\$0.00	
AP42688		PADS, PANTILINERS, ALWAYS	20 CT	24		\$27.60	CS	\$0.00	
VO522000		SHAMPOO, HAIR DETANGLING VO-5 SILK	15 OZ	6		\$7.14	CS	\$0.00	
HS06194		SHAMPOO, HAIR HEAD & SHOULDERS	14.2 OZ	6		\$31.74	CS	\$0.00	
PNT04216	#	SHAMPOO, HAIR PANTENE PRO V	12.6 OZ	6		\$24.60	CS	\$0.00	
SV70016		SHAMPOO, HAIR SUAVE GREEN APPLE	12 OZ	6		\$6.78	CS	\$0.00	
SV92280		SHAMPOO, HAIR SUAVE WATERFALL	12 OZ	6		\$6.78	CS	\$0.00	
BAR00273	Kosher	SHAVE CREAM, BARBASOL W/ALOE	11 OZ	12		\$18.60	CS	\$0.00	

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GL24550		SHAVE CREAM, FOAM GILLETTE LEMON	11 OZ	12		\$20.40	CS	\$0.00
GL24040		SHAVE CREAM, FOAM GILLETTE REG	11 OZ	12		\$20.40	CS	\$0.00
SK00564		SHAVE CRÈME, SKINTIMATE	7 OZ	6		\$17.76	CS	\$0.00
526		SHAVE GEL, EDGE	7 OZ	6		\$16.80	CS	\$0.00
MC0011		SHAVE POWDER MAGIC GOLD	4.5 OZ	6		\$10.32	CS	\$0.00
MS0015		SHAVE POWDER, MAGIC BLUE	5 OZ	6		\$8.70	CS	\$0.00
CS31597		SOAP, BAR COAST	4 OZ	72		\$40.32	CS	\$0.00
DL02404		SOAP, BAR DEODORANT DIAL	4 OZ	72		\$37.44	CS	\$0.00
1010		SOAP, BAR FACIAL NEUTROGENA	3.5 OZ	24		\$45.84	CS	\$0.00
IS14481		SOAP, BAR IRISH SPRING ALOE	3.2 OZ	72		\$35.28	CS	\$0.00
IV82758	#	SOAP, BAR IVORY	4 OZ	80		\$39.20	CS	\$0.00
LV32029	#	SOAP, BAR LEVER 2000	4 OZ	48		\$35.04	CS	\$0.00
CAR73011	#	SOAP, BAR MOISTURIZING CARESS	4 OZ	54		\$52.38	CS	\$0.00
DOVE135		SOAP, BAR MOISTURIZING DOVE	4.5 OZ	48		\$47.04	CS	\$0.00
SG08834		SOAP, BAR SAFEGUARD ANTI0BACTERIAL	4 OZ	48		\$30.24	CS	\$0.00
SI10568	#	WASH, FACIAL ST. IVES APRICOT	6 OZ	6		\$21.00	CS	\$0.00
SV83500		WASH, BODY SUAVE OCEAN BREEZE	12 OZ	6		\$13.68	CS	\$0.00

Contract #13399 (OC)
SUBTOTAL \$0.00

ORDER TOTAL \$-

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NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **41548.96** **C9**

Ship To: **(OG)**

CARE SUPPLIES, LLC (2022390)

67 ASCENSION STREET
PASSAIC, NEW JERSEY
CHRISTINA ALBINO (212) 616-6000/FAX (800) 385-7436

NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 260

(Facility A/B#:557826)

Business Unit/Object Code: 46470001 .533158 (Aug)

Contract #13191 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	UM	TOTAL	REC'D
<i>CONTRACT #13191 OC *EFFECTIVE THROUGH 2/28/13</i>								
PL05306	DENTURE TABLETS, POLIDENT	40 CT	12		\$37.80	CS	\$0.00	
DF100	FLOSS, DENTAL, WAXED	100 YD	12		\$8.28	CS	\$0.00	
CG55501	TOOTHBRUSH, COLGATE WRAPED, SOFT	EA	144		\$30.24	CS	\$0.00	
SE07704	TOOTHPASTE, SENSODYNE PINK	4 OZ	12		\$55.44	CS	\$0.00	
CPH44980	MOUTHWASH, CREST PRO HEALTH	250 ml	12		\$38.64	CS	\$0.00	

CONTRACT
13191 OC
SUBTOTAL \$-

ORDER TOTAL \$-

9/13/2013

Originator Signature/Date

INVOICE # _____

Business Manager Signature/Date

PARTIAL ORDER

COMPLETE ORDER

Received By Signature/Date

Buyer Signature/Date #1218675

* = Kosher
H = Halal
= Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **44080.04** **C9**

Ship To:

(OG)

UNION SUPPLY (552479)

2301 EAST PACIFICA PLACE
 PO BOX 7006
 RANCHO DOMINGUEZ, CA 90220
 Caryn Sharpless (888) 308-6466 x4624/FAX (310) 603-8866
csharpless@unionsupplygroup.com

NCYF
 2610 N 20th St East
 Omaha, NE 68110

NIGP: 578

(Facility A/B#:557826)

Business Unit/Object Code: 46470001 .533158 (Aug)

Contract #13397 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
CONTRACT #13397 (OC) *EFFECTIVE THROUGH 2/28/2014								
7515100	CLIPPER, FINGER NAIL INDIVIDUAL	EA	12		2.88	PK	\$0.00	
7515110	CLIPPER, TOE NAIL INDIVIDUAL	EA	1		0.45	EA	\$0.00	
7499012	DISH, SOAP 2 PIECE CLEAR PLASTIC	EA	1		0.31	EA	\$0.00	
7505007	HAIR BRUSH, PALM	EA	1		0.25	EA	\$0.00	
6012003	TWEEZERS, PLASTIC, USG, TRIM	EA	1		0.43	EA	\$0.00	
1052095B	SHOES, SHOWER DEL, ANTIFNGL, SM	EA	1		0.82	EA	\$0.00	
1052095C	SHOES, SHOWER DEL, ANTIFNGL, MED	EA	1		0.82	EA	\$0.00	
1052095D	SHOES, SHOWER DEL, ANTIFNGL, LG	EA	1		0.82	EA	\$0.00	
1052095E	SHOES, SHOWER DEL, ANTIFNGL, XL	EA	1		0.82	EA	\$0.00	
1052095F	SHOES, SHOWER DEL, ANTIFNGL, 2XL	EA	1		0.82	EA	\$0.00	
					9/13/2013	Contract #13397 (OC) SUBTOTAL	\$0.00	

NON-CONTRACT *EFFECTIVE 1/01/2013								
7505032	HAIR BRUSH, GROOMING CLUB, USG	EA	1		0.96	EA	\$0.00	
					9/13/2013	Non-Contract SUBTOTAL	\$0.00	

ORDER TOTAL \$-

 Originator Signature/Date

INVOICE# _____

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NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **44080.04** **C9**

Ship To: **(OG)**

UNION SUPPLY (552479)

2301 EAST PACIFICA PLACE
PO BOX 7006
RANCHO DOMINGUEZ, CA 90220
Caryn Sharpless (888) 308-6466 x4624/FAX (310) 603-8866
csharpless@unionsupplygroup.com

NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 578

(Facility A/B#:557826)

Business Unit/Object Code: 46470001 .533158 (Aug)

Contract #13397 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
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Business Manager Signature/Date

Received By Signature/Date

Buyer Signature/Date #1218675

PARTIAL ORDER

COMPLETE ORDER

* = Kosher
H = Halal
= Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **43680.03** **C9**

Ship To: **(OG)**

UNION SUPPLY (552479)

2301 EAST PACIFICA PLACE
 PO BOX 7006
 RANCHO DOMINGUEZ, CA 90220
 Caryn Sharpless (888) 308-6466 x4624/FAX (310) 603-8866
csharpless@unionsupplygroup.com

NCYF
 2610 N 20th St East
 Omaha, NE 68110

NIGP: 200 (Facility A/B#:557826) Business Unit/Object Code: 46470001 .533158 (Aug)
 Contract #13181 (OC)

PROD # DESCRIPTION / PRODUCT SIZE CT ORDER PRICE U/M TOTAL REC'D

CONTRACT # 13181 OC *EFFECTIVE THROUGH 2/28/13

2001040	INSOLE FOOT, NO GEL , CORTLNE, OS FITS ALL	EA	1		\$1.19	EA	\$0.00	
7520043	CLINCHER COMB, GOODY, 5"	5 in	72		\$129.60	CS	\$0.00	
7520087	DU-RAG, WHITE	EA	12		\$8.16	CS	\$0.00	
7510002	EMERY BOARDS	10 PK	24		\$11.52	CS	\$0.00	
7099025	BODY PUFF WHITE NET	EA	50		\$31.50	CS	\$0.00	
7520033	ROLLERS, HAIR, BRUSH, USG GDY, LG	EA	72		\$85.68	CS	\$0.00	
7520036	ROLLERS, HAIR, BRUSH, USG GDY, MD	EA	72		\$85.68	CS	\$0.00	
7599100	MAKE UP BAG, CLEAR TOILETRIES, SM	EA	1		\$0.75	EA	\$0.00	
6010002	MAKE UP BAG, LG CLEAR	EA	1		\$1.76	EA	\$0.00	
4510027	SUNGLASSES, DONNIE	EA	12		\$21.48	CS	\$0.00	
4510017	SUNGLASSES, WAYFARER	EA	12		\$21.48	CS	\$0.00	
7499110	INSOLE, FOOT, ODOR EATER	EA	24		\$71.04	CS	\$0.00	
45140055	SUNGLASSES, CLIP ON, LG FRAME	EA	12		\$23.04	CS	\$0.00	

9/13/2013 Contract 13181-OC SUBTOTAL \$0.00

ORDER TOTAL \$-

 Originator Signature/Date

INVOICE# _____

 Business Manager Signature/Date

PARTIAL ORDER COMPLETE ORDER

 Received By Signature/Date

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K 43680.03 C9**

Ship To: **(OG)**

UNION SUPPLY (552479)

2301 EAST PACIFICA PLACE
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NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 200

(Facility A/B#:557826)

Business Unit/Object Code: 46470001 .533158 (Aug)

Contract #13181 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
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Buyer Signature/Date #1218675

___Original ___CC to WH
___Receiver ___Canteen

* = Kosher
H = Halal
= Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **43280.02** **C9**

Ship To: **(OG)**

UNION SUPPLY (552479)

2301 EAST PACIFICA PLACE
 PO BOX 7006
 RANCHO DOMINGUEZ, CA 90220
 Caryn Sharpless (888) 308-6466 x4624/FAX (310) 603-8866
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NCYF
 2610 N 20th St East
 Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826) Business Unit/Object Code: 46470001 .533158 (Aug)
 Contract #13173 (OC)

PROD # DESCRIPTION / PRODUCT SIZE CT ORDER PRICE U/M TOTAL REC'D

CONTRACT# 13173 OC *EFFECTIVE THROUGH 2/28/13

2501015	CAP, BASEBALL, GREY COTTON	EA	12		\$21.72	CS	\$0.00	
2501054	CAP, WATCH STOCKING, TAN	EA	12		\$21.24	CS	\$0.00	
2505012	GLOVES, WINTER LINED, DICKIES®	EA	12		\$114.00	CS	\$0.00	
2007032	SADDLE SOAP	EA	12		\$19.56	CS	\$0.00	
2005081	SHOELACE BLACK HEAVY DUTY, 2SET, 54"	EA	12		\$10.92	CS	\$0.00	
2005003	SHOELACE WHITE ATHLETIC, 2/SET, 54"	EA	12		\$7.68	CS	\$0.00	
5001012	SUPPORTER, ATHLETIC, BIKE, SM	EA	6		\$26.22	CS	\$0.00	
5001012	SUPPORTER, ATHLETIC, BIKE, MED	EA	6		\$26.22	CS	\$0.00	
5001012	SUPPORTER, ATHLETIC, BIKE, LG	EA	6		\$26.22	CS	\$0.00	
5001012	SUPPORTER, ATHLETIC, BIKE, XL	EA	6		\$26.22	CS	\$0.00	
5001012	SUPPORTER, ATHLETIC, BIKE, 2 XL	EA	6		\$26.22	CS	\$0.00	
2099001	SHOE BRUSH	EA	12		\$40.56	CS	\$0.00	
2007034	SHOE POLISH, PASTE, BLK ONLY	EA	12		\$21.84	CS	\$0.00	
7524005	SEWING KIT, NO SCISSORS	EA	12		\$4.56	CS	\$0.00	

9/13/2013 Contract 13173-OC SUBTOTAL \$0.00

ORDER TOTAL \$-

 Originator Signature/Date

 Business Manager Signature/Date

INVOICE# _____

* = Kosher _____
 H = Halal _____
 # = Animal Free _____

PARTIAL ORDER COMPLETE ORDER
 Page 1 of 2
 ___ Original ___ CC to WH
 ___ Receiver ___ Canteen

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **43280.02** **C9**

Ship To: **(OG)**

UNION SUPPLY (552479)

2301 EAST PACIFICA PLACE
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RANCHO DOMINGUEZ, CA 90220
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csharpless@unionsupplygroup.com

NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826)

Business Unit/Object Code: 46470001 .533158 (Aug)

Contract #13173 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
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Received By Signature/Date

Buyer Signature/Date #1218675

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H = Halal
= Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **42980.01** **C9**

Ship To: **(OG)**

UNION SUPPLY (552479)

2301 EAST PACIFICA PLACE
 PO BOX 7006
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 Caryn Sharpless (888) 308-6466 x4624/FAX (310) 603-8866
csharpless@unionsupplygroup.com

NCYF
 2610 N 20th St East
 Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826) Business Unit/Object Code: 46470001 .533158 (Aug)

Contract #13184 (OC)

PROD # DESCRIPTION / PRODUCT SIZE CT ORDER PRICE U/M TOTAL REC'D

CONTRACT# 13184 OC *EFFECTIVE THROUGH 2/28/13

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
6050003	HANGERS,TUBULAR, PLASTIC (8 pack)	PK	18		\$24.48	CS	\$0.00	
4001024	HEADPHONE,ADAPTER,MINI, 1/8 TO 1/4	EA	1		\$0.60	EA	\$0.00	
4001023	HEADPHONE,ADAPTER,1/4 TO 1/8	EA	1		\$0.60	EA	\$0.00	
6020001	AIR FRESHENER, TREE BRAND	EA	24		\$13.92	CS	\$0.00	
6020002	AIR FRESHENER, TREE BND,BOQUET	EA	24		\$13.92	CS	\$0.00	
6020003	AIR FRESHENER, TREE BND, CHERRY	EA	24		\$13.92	CS	\$0.00	
6020004	AIR FRESHENER, TREE BND, JASMINE	EA	24		\$13.92	CS	\$0.00	
6020005	AIR FRESHENER, TREE BND, VANILLA	EA	24		\$13.92	CS	\$0.00	
6020006	AIR FRESHENER, TREE BND, FOREST	EA	24		\$13.92	CS	\$0.00	
6020007	AIR FRESHENER,TREE BND, SPICE	EA	24		\$13.92	CS	\$0.00	
6020008	AIR FRESHENER, TREE BND, STRAWBERRY	EA	24		\$13.92	CS	\$0.00	
4001064	HEADPHONE,CABLE, 6'	EA	1		\$1.27	EA	\$0.00	
6099004	BULB, LIGHT GEN, ASSRT 40 WATT	EA	1		\$1.66	EA	\$0.00	
4001066	BULB, LIGHT GEN, ASSRT 30 WATT	EA	1		\$1.66	EA	\$0.00	
6515400	CARDS, GREETING, HAPPY B-DAY	PK	6		\$1.50	CS	\$0.00	
6515409	CARDS, GREETING, ANNIVERSARY	PK	6		\$1.50	CS	\$0.00	
6515445	CARDS, GREETING, B-DAY SPANISH	PK	6		\$1.50	CS	\$0.00	
6515425	CARDS, GREETING, BLANK	PK	6		\$1.50	CS	\$0.00	
6515450	CARDS, GREETING, EASTER	PK	6		\$1.50	CS	\$0.00	
6515424	CARDS, GREETING, FATHER'S DAY	PK	6		\$1.50	CS	\$0.00	
6515418	CARDS, GREETING, FRIENDSHIP	PK	6		\$1.50	CS	\$0.00	
6515429	CARDS, GREETING, HANUKAH	PK	6		\$1.50	CS	\$0.00	

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 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K 42980.01 C9**

Ship To: **(OG)**

UNION SUPPLY (552479)

2301 EAST PACIFICA PLACE
 PO BOX 7006
 RANCHO DOMINGUEZ, CA 90220
 Caryn Sharpless (888) 308-6466 x4624/FAX (310) 603-8866
csharpless@unionsupplygroup.com

NCYF
 2610 N 20th St East
 Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826) **Business Unit/Object Code:** 46470001 .533158 (Aug)
Contract #13184 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
6515421	CARDS, GREETING, I MISS YOU	PK	6		\$1.50	CS	\$0.00	
6515422	CARDS, GREETING, LOVE	PK	6		\$1.50	CS	\$0.00	
6515423	CARDS, GREETING, MOTHER'S DAY	PK	6		\$1.50	CS	\$0.00	
6515420	CARDS, GREETING, SORRY	PK	6		\$1.50	CS	\$0.00	
6515413	CARDS, GREETING, SYMPATHY	PK	6		\$1.50	CS	\$0.00	
6515414	CARDS, THANK YOU	PK	6		\$1.50	CS	\$0.00	
6515500	CARDS, GREETING, VALENTINES	PK	6		\$1.50	CS	\$0.00	
6515428	CARDS, GREETING, X-MAS	PK	6		\$1.50	CS	\$0.00	
6515426	CARDS, GREETING, X-MAS SPANISH	PK	6		\$1.50	CS	\$0.00	
6002005	CARDS, PINOCHLE	EA	1		\$0.89	EA	\$0.00	
6002006	CARDS, POKER	EA	1		\$0.89	EA	\$0.00	
6040002	CHECKERS SET W/BOARD	EA	12		\$31.20	CS	\$0.00	
5599010	CONTAINER, STORAGE 16 QT	EA	12		\$35.76	CS	\$0.00	
6006002	DOMINOS, DOUBLE 9, IVORY & BLACK ONLY	EA	6		\$35.34	CS	\$0.00	
4038100	RECEIVER, FM, CLEAR, CLEAR TUNES	EA	12		\$70.56	CS	\$0.00	
5005001	TENNIS BALL, WILSON, 3 PACK	EA	24		\$81.12	CS	\$0.00	
4001049	MONO TO STEREO JACK	EA	1		\$0.69	EA	\$0.00	
4001079	WALLET, CD, SENTRY, 12 DISC	EA	12		\$11.04	CS	\$0.00	

9/13/2013	Contract 13184-OC	\$0.00
Contract 13184-OC SUBTOTAL		\$0.00

ORDER TOTAL \$-

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NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **42980.01** **C9**

Ship To: **(OG)**

UNION SUPPLY (552479)

2301 EAST PACIFICA PLACE
PO BOX 7006
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NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 578

(Facility A/B#:557826)

Business Unit/Object Code: 46470001 .533158 (Aug)

Contract #13184 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
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Originator Signature/Date

Business Manager Signature/Date

Received By Signature/Date

Buyer Signature/Date #1218675

INVOICE# _____

PARTIAL ORDER COMPLETE ORDER

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H = Halal
= Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # K 42930.14 C9

Ship To: **(OG)**

MAXIMA SUPPLY (506240)
 PO BOX 610
 HOLT MI 48842-0610
 ERIN BARNES 877-662-9462/FAX 800-695-7095

NCYF
 2610 N 20th St East
 Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826) **Business Unit/Object Code:** 46470001 .533158 (Aug)
Contract # 13395 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
CONTRACT #13395 (OC) * EFFECTIVE THROUGH 2/28/14								
PC 710	CREAM, NOXZEMA, SKIN	2 OZ	24		\$31.20	CS	\$0.00	
PC 578	DEODORANT, ROLL ON, DIAL ANTI PERS	1.5 OZ	96		\$76.80	CS	\$0.00	
PC 758	DEODORANT, SOLID DEGREE EXTREME	1.7 OZ	12		\$23.28	CS	\$0.00	
PC 756	DEODORANT, SOLID DEGREE WOMEN'S	1.60 OZ	12		\$23.40	CS	\$0.00	
EC 590	HAIR FOOD, LUSTI	4 OZ	24		\$18.00	CS	\$0.00	
RA 810	RAZOR, BIC DISPOSABLE	10 PK	72		\$64.80	CS	\$0.00	
RA 800	RAZOR, DISPOSABLE GENERIC	10 PK	100		\$59.00	CS	\$0.00	
PC 528	SHAMPOO/CONDITIONER ALBERTO VO-5	15 OZ	6		\$5.88	CS	\$0.00	
SH 992	SHAVE CRÈME, FRESHSCENT	11 OZ	12		\$13.44	CS	\$0.00	
PC 622	SOAP, BAR, IRISH SPRING ORIGINAL	4 OZ	20		\$11.60	CS	\$0.00	
PC 542	SOAP, BAR, IRISH SPRINGICY BLAST	4 OZ	54		\$34.56	CS	\$0.00	
9/13/2013						Contract 13395 SUBTOTAL	\$0.00	

ORDER TOTAL \$-

 Originator Signature/Date

 Business Manager Signature/Date

 Received By Signature/Date

 Buyer Signature/Date #1218675

INVOICE# _____

PARTIAL ORDER COMPLETE ORDER

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 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K 42830.13 C9**

Ship To: **(OG)**

MAXIMA SUPPLY (506240)
 PO BOX 610
 HOLT MI 48842-0610
 ERIN BARNES 877-662-9462/FAX 800-695-7095

NCYF
 2610 N 20th St East
 Omaha, NE 68110

NIGP: 095 (Facility A/B#:557826) Business Unit/Object Code: 46470001 .533158 (Aug)
 Contract #13179 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
CONTRACT# 13179 OC * EFFECITVE THROUGH 2/28/13								
PC613	AFTERSHAVE,FRESHSCENT, NON ALCOHOL	4 OZ	60		\$37.20	CS	\$0.00	
RD445	ANTACID, TABLET, TUMS ROLL	12 CT	12		\$8.64	CS	\$0.00	
HC961	PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	18 CT	12		\$6.36	CS	\$0.00	
PC694	POWDER, BODY, PERSONAL CARE	13 OZ	12		\$9.36	CS	\$0.00	
PC454	POWDER BODY, PER CARA	10 OZ	12		\$9.36	CS	\$0.00	
HC936	ROLLERS, HAIR, FOAM,LG	EA	12		\$7.68	CS	\$0.00	
HC935	ROLLERS, HAIR, FOAM, MED	EA	12		\$7.68	CS	\$0.00	
PC435	SHAMPOO, TAR, MAJOR THERA-GEL	8.5 OZ	12		\$33.72	CS	\$0.00	
					9/13/2013	Contract 13179-OC	SUBTOTAL	\$0.00

ORDER TOTAL \$-

 Originator Signature/Date

INVOICE# _____

 Business Manager Signature/Date

PARTIAL ORDER COMPLETE ORDER

 Received By Signature/Date

 Buyer Signature/Date #1218675

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 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K 42730.12 C9**

Ship To: **(OG)**

MAXIMA SUPPLY (506240)
 PO BOX 610
 HOLT MI 48842-0610
 ERIN BARNES 877-662-9462/FAX 800-695-7095

NCYF
 2610 N 20th St East
 Omaha, NE 68110

NIGP: 260 (Facility A/B#:557826) Business Unit/Object Code: 46470001 .533158 (Aug)
 Contract #13188 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
CONTRACT# 13188 OC *EFFECTIVE THROUGH 2/28/13								
PC672	MOUTHWASH,SWEET TALK, NON-ALCOHOL	8 OZ	24		\$18.48	CS	\$0.00	
TB101	TOOTHBRUSH, TEK, SOFT ONLY	1 CT	72		\$20.88	CS	\$0.00	
DB248	DENTURE BRUSH, DR. FRESH	EA	72		\$41.76	CS	\$0.00	
9/13/2013						Contract 13188-OC SUBTOTAL	\$0.00	

ORDER TOTAL \$-

 Originator Signature/Date

 Business Manager Signature/Date

 Received By Signature/Date

 Buyer Signature/Date #1218675

INVOICE# _____

PARTIAL ORDER COMPLETE ORDER

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K 42630.11 C9**

Ship To: (OG)

MAXIMA SUPPLY (506240)
 PO BOX 610
 HOLT MI 48842-0610
 ERIN BARNES 877-662-9462/FAX 800-695-7095

NCYF
 2610 N 20th St East
 Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826) **Business Unit/Object Code:** 46470001 .533158 (Aug)
Contract #13196 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
CONTRACT # 13196 OC *EFFECTIVE THROUGH 2/28/13								
CB389	BEANS, W/PORK, ARMOUR	8 OZ	24		\$24.72	CS	\$0.00	
CY390	CANDY, CHOC, DBL DIPPED PEANUTS	5 OZ	12		\$13.68	CS	\$0.00	
CY391	CANDY, CHOC COVERED RAISINS	5 OZ	12		\$13.68	CS	\$0.00	
CY392	CANDY, CHOC, BRIDGE MIX	5 OZ	12		\$13.68	CS	\$0.00	
CY393	CANDY, CHOC, PEANUT CLUSTERS	5 OZ	12		\$13.68	CS	\$0.00	
CY399	CANDY, CHOC, COVERED MINI CARAMELS	5 OZ	12		\$13.68	CS	\$0.00	
CY503	CANDY, LEMONHEAD	4 OZ	48		\$20.16	CS	\$0.00	
CY504	CANDY, ATOMIC FIREBALLS	4 OZ	48		\$20.16	CS	\$0.00	
CY505	CANDY, STARLITE MINTS	4.5 OZ	48		\$20.16	CS	\$0.00	
CY506	CANDY, BUTTERSCOTCH BUTTONS	4.5 OZ	48		\$20.16	CS	\$0.00	
CY507	CANDY, LEMON DISCS	4.5 OZ	48		\$20.16	CS	\$0.00	
CY508	CANDY, ROOT BEER BARRELS	4.5 OZ	48		\$20.16	CS	\$0.00	
CY509	CANDY, SOUR BALLS	4.5 OZ	48		\$20.16	CS	\$0.00	
CY518	CANDY, CINNAMON DISC	4.5 OZ	48		\$20.16	CS	\$0.00	
CY555	CANDY, TOOTSIE POPS	6.6 OZ	36		\$35.28	CS	\$0.00	
SQ545	KRAFT, MIRACLE WHIP, INDIVIDUALS	.44 OZ	200		\$18.00	CS	\$0.00	
JAL99	PEPPERS, JALAPENO, SLICED, RESEAL CONTAINER	12 OZ	12		\$10.32	CS	\$0.00	
HS333	SAUCE, LOUSIANA HOT, LA SUPREME	5 OZ	24		\$10.56	CS	\$0.00	
CB386	SAUSAGE, VIENNA, ARMOR	4.8 OZ	24		\$32.16	CS	\$0.00	
ME279	MEAT, PEPPERONI, SLICED, HORMEL	3.5 OZ	12		\$16.56	CS	\$0.00	
CY398	CANDY, DBL DIPPED MAPLE PEANUTS	5 OZ	12		\$13.68	CS	\$0.00	
CY904	CANDY, CERT, CINNAMON	.72 OZ	24		\$12.96	CS	\$0.00	
CY903	CANDY, CERTS MIXES FRUIT	.72 OZ	24		\$12.96	CS	\$0.00	
CY900 = Koshe	CANDY, CERTS PEPPERMINT	.72 OZ	24		\$12.96	CS	\$0.00	

H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K 42630.11 C9**

Ship To: **(OG)**

MAXIMA SUPPLY (506240)
 PO BOX 610
 HOLT MI 48842-0610
 ERIN BARNES 877-662-9462/FAX 800-695-7095

NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826) Business Unit/Object Code: 46470001 .533158 (Aug)
 Contract #13196 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D	
CY901	CANDY, CERTS SPEARMINT	.72 OZ	24		\$12.96	CS	\$0.00		
CY902	CANDY, CERTS WINTERGREEN	.72 OZ	24		\$12.96	CS	\$0.00		
CC35	HAM, CHUNK, SWEET SUE, POUCH	7 OZ	12		\$33.24	CS	\$0.00		
PN284	POPCORN, CRUNCH N MUNCH, CARMEL	3.5 OZ	12		\$9.12	CS	\$0.00		
HC300	HOT COCOA, STURM IND PACKETS	1 OZ	300		\$36.00	CS	\$0.00		
HC320	HOT COCOA, STURM BULK	16 OZ	12		\$23.04	CS	\$0.00		
9/13/2013							Contract 13196-OC SUBTOTAL	\$0.00	

ORDER TOTAL \$-

 Originator Signature/Date

 Business Manager Signature/Date

 Received By Signature/Date

 Buyer Signature/Date #1218675

INVOICE# _____

PARTIAL ORDER COMPLETE ORDER

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **W** **41540.49** **C9**

Ship To: **(OG)**

FOOD EXPRESS USA (A/B #506445)

2301 EAST PACIFICA PL / P O BOX 7006
 RANCHO DOMINGUEZ, CA 90220
 Caryn Sharpless (888) 308-6466 x4624/FAX (310) 603-8866

NDCS Warehouse
 CCCL Canteen
 1001 Pioneers Blvd
 Lincoln, NE 68502

NIGP: 578 (Facility A/B#:557819)
 Contract #13396 (OC)

Business Unit/Object Code: 46440001 .533158 (Aug)

PROD # DESCRIPTION / PRODUCT SIZE CT ORDER PRICE U/M TOTAL REC'D
CONTRACT #13396 (OC) *EFFECTIVE THROUGH 2/28/14

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
7013146	*# DEODORANT, CLEAR STICK, PERSONAL CARE	2.25 OZ	24		19.68	CS	\$0.00	
7013148	*# DEODORANT, LADIES FRESH, PERSONAL CARE	2.0 OZ	24		22.08	CS	\$0.00	
7013146	*# DEODORANT, STICK MEN'S, PERSONAL CARE	2.25 OZ	24		19.68	CS	\$0.00	
7040501	# LOTION, LEVEL 10, W/ALOE VERA	15 OZ	12		18.84	CS	\$0.00	
7040505	LOTION, LEVEL 10, MILD HYPO-ALLERGENIC	15 OZ	12		18.84	CS	\$0.00	
7055031	SHAMPOO, MEDICATED DANDFUFF GOOD SENSE	11 OZ	24		70.56	CS	\$0.00	
7370009	SUNBLOCK, OCEAN POTION, WTR REST, SPF30	3 OZ	12		24.84	CS	\$0.00	
							9/13/2013 Contract 13396 (OC) SUBTOTAL	\$0.00

ORDER TOTAL \$-

 Originator Signature/Date

INVOICE # _____

 Business Manager Signature/Date

PARTIAL ORDER

COMPLETE ORDER

 Received By Signature/Date

 Buyer Signature/Date #1218675

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # W 41539.48 C9

Ship To: (OG)

FOOD EXPRESS USA (A/B #506445)
 2301 EAST PACIFICA PL / P O BOX 7006
 RANCHO DOMINGUEZ, CA 90220
 Caryn Sharpless (888) 308-6466 x4624/FAX (310) 603-8866

**NDCS Warehouse
 CCCL Canteen
 1001 Pioneers Blvd
 Lincoln, NE 68502**

NIGP: 385 (Facility A/B#:557819) Business Unit/Object Code: 46440001 .533158 (Aug)
Contract #13197 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
CONTRACT # 13197 OC * EFFECTIVE THROUGH 2/28/13								
8008342	CANDY, GRACEYS, SUGAR FREE, ASST HARD CANDY	3.25 OZ	48		\$54.24	CS	\$0.00	
8008351	CANDY, GRACEYS, TOOTSIE ROLL, MIDGET	EA	48		\$42.72	CS	\$0.00	
8008131	CANDY, HERSHEY, TWIZZLERS	5 OZ	60		\$48.60	CS	\$0.00	
8008343	CANDY, GRACEY'S, SF, BUTTERSCOTCH BUTTONS	3.25 OZ	48		\$54.24	CS	\$0.00	
8008344	CANDY, GRACEYS, SF, CINNAMON BUTTONS	3.25 OZ	48		\$54.24	CS	\$0.00	
8008345	CANDY, GRACEYS, SF FRUIT BUTTONS	3.25 OZ	48		\$54.24	CS	\$0.00	
8008346	CANDY, GRACEYS, SF GUMMY BEARS	3.0 OZ	48		\$54.24	CS	\$0.00	
8008347	CANDY, GRACEYS, SF PEACH RINGS	3.0 OZ	48		\$54.24	CS	\$0.00	
8008348	CANDY, GRACEYS, SF PEPERMINT	3.25 OZ	48		\$54.24	CS	\$0.00	
8008349	CANDY, GRACEYS, SF ROOT BRAR BARRELS	3.25 OZ	48		\$54.24	CS	\$0.00	
8036102	CRACKERS, WORTZ BRAND	12 OZ	12		\$19.68	CS	\$0.00	
8032191	CRACKERS, BUSY BAKER, GARDEN VEGETABLE	7 OZ	12		\$14.52	CS	\$0.00	
8032192	CRACKERS, BUSY BAKER, CHICKEN	7 OZ	12		\$14.52	CS	\$0.00	
8036103	CRACKERS, HONEY GRAHAM	14.4 OZ	12		\$18.84	CS	\$0.00	
8008039	CANDY BARS, SWEET OBSESSION MILK	EA	48		\$49.44	CS	\$0.00	
8008237	CANDY BAR, SWEET OBSESSION MILK CHOC, W/NUTS	EA	48		\$49.44	CS	\$0.00	
8008238	CANDY BARS, SWEET OBSESSION MILK CHOC, W/CRISP	EA	48		\$49.44	CS	\$0.00	
8008182	CANDY BARS, SWEET OBSESSION DARK CHOCOLATE	EA	48		\$49.44	CS	\$0.00	
8028004	* CREAMER, NON-DAIRY	12 OZ	24		\$29.76	CS	\$0.00	
8088006	HONEY, LITTLE HONEY BEAR LITE, SQUEEZE BTL	8 OZ	24		\$23.76	CS	\$0.00	
8001061	RICE, PC LONG GRAIN WHITE RICE	8 OZ	48		\$34.08	CS	\$0.00	
8001072	RICE, PC LONG GRAIN BROWN RICE	6.5 OZ	48		\$35.52	CS	\$0.00	
8096103	SHRIMP, FISHERMAN'S PARADISE, POUCH	EA	12		\$19.80	CS	\$0.00	
8071246	PASTRIES/MUFFINS, GLAZED HONEY BUNS	3 OZ	54		\$20.52	CS	\$0.00	
8071038	PASTRIES, CARROT CAKE	3.5 OZ	48		\$31.20	CS	\$0.00	
8071236	PASTRIES, LEMON CAKE SLICE	4 OZ	40		\$34.80	CS	\$0.00	
8071056	PASTRIES/MUFFINS, BANANA NUT MUFFIN	5.5 OZ	30		\$22.50	CS	\$0.00	
8071237	PASTRIES/MUFFINS, STRAWBERRY CHESSE MUFFIN	5.5 OZ	30		\$22.50	CS	\$0.00	
8071070	PASTRIES, BANANA NUT BREAD	4 OZ	40		\$34.80	CS	\$0.00	

* - Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # W 41539.48 C9

Ship To: (OG)

FOOD EXPRESS USA (A/B #506445)

2301 EAST PACIFICA PL / P O BOX 7006
 RANCHO DOMINGUEZ, CA 90220
 Caryn Sharpless (888) 308-6466 x4624/FAX (310) 603-8866

NDCS Warehouse
 CCCL Canteen
 1001 Pioneers Blvd
 Lincoln, NE 68502

NIGP: 385 (Facility A/B#:557819)
 Contract #13197 (OC)

Business Unit/Object Code: 46440001 .533158 (Aug)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
8071069	PATRIES/MUFFINS, MINI CRUMB DONUTS, 8 PK	4.3 OZ	72		\$54.00	CS	\$0.00	
8069060	MEAT, HANNA'S HONEY CURED TURKEY STICKS	1 OZ	100		\$46.00	CS	\$0.00	
8069045	MEAT, BLACK COUNTRY SALAMI PRE SLICED	3.5 OZ	24		\$35.52	CS	\$0.00	
8069002	MEAT, OBRIENS HOT & SPICY BEEF SAUSAGE	5 OZ	40		\$56.00	CS	\$0.00	
8069001	MEAT, OBRIENS BEEF SALAMI	5 OZ	40		\$56.00	CS	\$0.00	
8069004	MEAT, LEGENDARY BEEF SUMMER SAUSAGE, HOT	EA	72		\$90.00	CS	\$0.00	
8069008	MEAT, LEGENDARY BEEF SUMMER SAUSAGE	EA	72		\$90.00	CS	\$0.00	
8083074	NUTS, KAR SALTED PEANUTS	3.5 OZ	42		\$23.52	CS	\$0.00	
8083071	NUTS, KAR'S MIXED	10 OZ	12		\$24.48	CS	\$0.00	
8083069	NUTS, TRAIL MIX, SWEET & SALTY	2 OZ	72		\$34.56	CS	\$0.00	
8083089	NUTS, RAW ALMONDS	3 OZ	12		\$15.72	CS	\$0.00	
8083084	NUTS, KARS SUNFLOWER KERNELS	2 OZ	72		\$26.64	CS	\$0.00	
8083068	NUTS, KARS SWEET AND SPICY TRAIL MIX	1.75 OZ	72		\$33.12	CS	\$0.00	
8013219	POUCH, PC MEALS, TACO FILING	11.25 OZ	24		\$42.72	CS	\$0.00	
8013214	POUCH, PC MEALS, SLOPPY JOE	11.25 OZ	24		\$34.80	CS	\$0.00	
8012092	POUCH, PC MEALS, MEATBALLS IN TOMATO SAUCE	10 OZ	12		\$26.16	CS	\$0.00	
8013226	POUCH, PC MEALS, CANTINA SPICY CARNE ASADA	4 OZ	12		\$27.84	CS	\$0.00	
8013227	POUCH, PC MEALS, CANTINA SPICY CARNITA'S	4 OZ	12		\$27.36	CS	\$0.00	
8013228	POUCH, PC MEALS, CANTINA SPICY GROUND BEEF	10 OZ	12		\$26.16	CS	\$0.00	
8081030	PICANTE SAUCE, MILD	10 OZ	12		\$12.24	CS	\$0.00	
8081026	PICANTE SAUCE, EL PATO, HOT	12 OZ	20		\$19.20	CS	\$0.00	
8081028	SRIRACHA HOT CHILI SAUCE	17 OZ	12		\$26.28	CS	\$0.00	
					9/13/2013	Contract 13197-OC SUBTOTAL	\$0.00	

ORDER TOTAL \$-

* = Kosher
 H = Halal
 # = Animal Free

 Originator Signature/Date

___ Original ___ CC to WH
 ___ Receiver ___ Canteen

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **W** **41539.48** **C9**

Ship To: **(OG)**

FOOD EXPRESS USA (A/B #506445)
2301 EAST PACIFICA PL / P O BOX 7006
RANCHO DOMINGUEZ, CA 90220
Caryn Sharpless (888) 308-6466 x4624/FAX (310) 603-8866

NDCS Warehouse
CCCL Canteen
1001 Pioneers Blvd
Lincoln, NE 68502

NIGP: 385

(Facility A/B#:557819)

Business Unit/Object Code: 46440001 .533158 (Aug)

Contract #13197 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
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INVOICE # _____

Business Manager Signature/Date

PARTIAL ORDER COMPLETE ORDER

Received By Signature/Date

Buyer Signature/Date #1218675

* = Kosher
H = Halal
= Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # W 41538.47 C9

Ship To: (OG)

FOOD EXPRESS USA (A/B #506445)

2301 EAST PACIFICA PL / P O BOX 7006
 RANCHO DOMINGUEZ, CA 90220
 Caryn Sharpless (888) 308-6466 x4624/FAX (310) 603-8866

**NDCS Warehouse
 CCCL Canteen
 1001 Pioneers Blvd
 Lincoln, NE 68502**

NIGP: 095

(Facility A/B#:557819)

Business Unit/Object Code: 46440001 .533158 (Aug)

Contract #13180 (OC)

PROD #	DESCRIPTION / PRODUCT	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
CONTRACT #13180 OC * EFFECTIVE THROUGH 2/28/13								
7003009	BALM, LIP CARMEX LB. MED, SPF 15	EA	12		\$13.56	CS	\$0.00	
7003003	BALM, LIP BLISTEX ORG LIP, MED, SPF 15	15 OZ	24		\$30.72	CS	\$0.00	
7005010	COUGH DROPS, HALLS BAG, IND WRAP, METHHOL	30 CT	12		\$19.80	CS	\$0.00	
7005013	COUGH DROPS, HALLS BAG, IND WRAP, CHERRY	30 CT	12		\$19.80	CS	\$0.00	
7030500	DOUCHE, DISP, GOOD SENSE XTRA, TWIN PACK	4.5 OZ	12		\$16.56	CS	\$0.00	
7065121	GEL, HAIR STYLING, PC SPIKE IT EXTRM HAIR	16 OZ	12		\$11.88	CS	\$0.00	
7110012	GEL, HAIR STYLING ETHNIC, SOFTEE AFR, CROWN	4 OZ	12		\$18.96	CS	\$0.00	
7126006	GEL, HAIR, STYLING ETHNIC, BLUE MAGIC HR DRES	4 OZ	12		\$18.96	CS	\$0.00	
7065501	GEL, HAIR, STYLING EX HOLD, GEL, LEVEL 10	15 OZ	12		\$17.76	CS	\$0.00	
7126004	GEL, HAIR, STYLING ETHNIC, ROYAL CROWN HAIR	4 OZ	12		\$19.44	CS	\$0.00	
7118001	GEL, HAIR, STYLING ETHNIC, MURRAY'S POMADE	3 OZ	24		\$51.36	CS	\$0.00	
7345118	VAPOR RUB, PC, MEDICATED CHEST RUB	4 OZ	12		\$12.96	CS	\$0.00	
							Contract 13180-OC SUBTOTAL	\$0.00
							9/13/2013	

ORDER TOTAL \$-

 Originator Signature/Date

INVOICE # _____

 Business Manager Signature/Date

PARTIAL ORDER

COMPLETE ORDER

 Received By Signature/Date

 Buyer Signature/Date #1218675

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **W** **42230.70** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)

13330 LAKEFRONT DR
EARTH CITY, MO 63045
DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

**NDCS Warehouse
CCCL Canteen
1001 Pioneers Blvd
Lincoln, NE 68502**

NIGP: 578

(Facility A/B#:557819)

Business Unit/Object Code: 46440001 .533158 (Aug)

Contract #13393 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
CONTRACT #13393 (OC) * EFFECTIVE THROUGH 2/28/2014								
24942	BODY WASH, ELEMENTZ 3N1 COCO LIME	15 OZ	12		\$14.52	CS	\$0.00	
24943	BODY WASH, LIQ, ELEMENTZ,SEA MINERALS	15 OZ	12		\$14.52	CS	\$0.00	
24945	BODY WASH, LIQ, ELEMENTZ, RELAXING	15 OZ	12		\$14.52	CS	\$0.00	
20289	COMB, AFRO 9.25"	EA	12		\$2.16	CS	\$0.00	
20284	COMB, AFRO PIK NYLON (12 PER CASE)	EA	12		\$1.80	CS	\$0.00	
20287	COMB, BARBER 7.5"	7.5 IN	12		\$0.84	CS	\$0.00	
20285	COMB, POCKET 5" BLACK	5 IN	144		\$2.88	CS	\$0.00	
24939	*# CONDITIONER, DANDRUFF ELEMENTZ SHEA	15 OZ	12		\$18.48	CS	\$0.00	
24714	CONDITIONER, SOFTEE, 3 IN 1	13.5 OZ	6		\$16.50	CS	\$0.00	
22691	* # CONDITONER, ALBERTO VO5, EXTRA BODY	15 OZ	6		\$6.12	CS	\$0.00	
20198	CREAM, BLACK & WHITE, BLEACHING CREAM	.75 OZ	48		\$151.20	CS	\$0.00	
20477	CREAM, COCOCA BUTTER, HERITAGE, STICK	1 OZ	24		\$23.52	CS	\$0.00	
24623	* DEODORANT/ANTIPERSPIRANT, SUAVE POWDER	1.4 OZ	12		\$13.32	CS	\$0.00	
22951	HAIR DRESS/COND, SOFTEE , COCONUT OIL	5 OZ	12		\$13.80	CS	\$0.00	
22950	HAIR DRESS/COND, SOFTEE, BERGAMONT, GRN	5 OZ	12		\$13.80	CS	\$0.00	
22952	HAIR FOOD, SOFTEE HAIR FOOD	5 OZ	12		\$13.80	CS	\$0.00	
26232	LOTION, BABY OIL JOHN & JOHNSON	14 OZ	24		\$86.16	CS	\$0.00	
20056	LOTION, BABY OIL, HYPOALLERGETIC NEW DAY	14 OZ	12		\$17.52	CS	\$0.00	
24968	LOTION, COCOA/SHEA BUTTER INFUZED	15 OZ	12		\$13.44	CS	\$0.00	
20438	# LOTION, HERITAGE LUBRICATING	8 OZ	12		\$11.88	CS	\$0.00	
24967	# LOTION, INFUZED DAILY BODY LOT, COCONUT LIME	15 OZ	12		\$13.92	CS	\$0.00	

* = Kosher
H = Halal
= Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **W** **42230.70** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NDCS Warehouse
CCCL Canteen
1001 Pioneers Blvd
Lincoln, NE 68502

NIGP: 578 (Facility A/B#:557819) Business Unit/Object Code: 46440001 .533158 (Aug)
 Contract #13393 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
24933	PADS, MAXI STAY FREE	10 CT	12		24.12	CS	\$0.00	
20202	RAZOR, BIC SENSITIVE SKIN, TWIN BLADE	10 PK	72		\$84.96	CS	\$0.00	
26050	SHAMPOO, DANDRUFF 2 IN 1 SUAVE	14.5 OZ	6		\$21.00	CS	\$0.00	
24938	SHAMPOO, ELEMENTZ DANDRUFF ALMOND SHEA	15 OZ	12		\$18.60	CS	\$0.00	
24936	# SHAMPOO, ELEMENTZ THICK ALOE/GINSEN	15 OZ	12		\$13.44	CS	\$0.00	
24937	# SHAMPOO, ELEMENTZ, EUCALYPTUS MINT	15 OZ	12		\$13.44	CS	\$0.00	
22761	SHAVE CREAM, WOMEN'S NAIR HAIR REMOVER OIL	9 OZ	12		\$52.20	CS	\$0.00	
24409	SHAVE CRÈME, REGULAR MAGIC	6 OZ	6		\$15.78	CS	\$0.00	
24407	SHAVE CRÈME, SMOOTH MAGIC	6 OZ	6		\$15.78	CS	\$0.00	
26173	SHAVE CRÈME, EXTRA STRENGTH	6 OZ	6		\$15.78	CS	\$0.00	
22318	SHAVE GEL, PROTECTION AFTERSHAVE	7 OZ	24		\$26.88	CS	\$0.00	
20593	SOAP BAR BATH ZEST DEODORANT	3.2 OZ	48		\$36.00	CS	\$0.00	
20378	SOAP, BAR AMBI CLEAN COMPLEXING	3.5 OZ	12		\$15.48	CS	\$0.00	
20841	SUNBLOCK, SPF 30 GOOD SENSE	4 OZ	12		\$31.08	CS	\$0.00	
22113	TAMPONS, TAMPAX REGULAR	10 CT	48		\$107.04	CS	\$0.00	
22114	TAMPONS, TAMPAX SUPER	10 CT	48		\$107.04	CS	\$0.00	
20657	TWEEZERS (METAL) NCCW ONLY	EA	36		\$7.56	CS	\$0.00	

9/13/2013 Contract 13393 (OC)
 SUBTOTAL \$-

ORDER TOTAL \$-

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **W** **42230.70** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)
13330 LAKEFRONT DR
EARTH CITY, MO 63045
DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NDCS Warehouse
CCCL Canteen
1001 Pioneers Blvd
Lincoln, NE 68502

NIGP: 578

(Facility A/B#:557819)

Business Unit/Object Code: 46440001 .533158 (Aug)

Contract #13393 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
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Originator Signature/Date

Business Manager Signature/Date

Received By Signature/Date

Buyer Signature/Date #1218675

PARTIAL ORDER COMPLETE ORDER

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **42130.60** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 785 (Facility A/B#:557826) Business Unit/Object Code: 46470001 .533158 (Aug)
 Contract #13174 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE U/M	TOTAL	REC'D
CONTRACT #13174 OC * EFFECTIVE THROUGH 2/28/13							
20256	BOOK, ADDRESS/TELEPHONE, 3x5	EA	36		\$19.44 CS	\$0.00	
20255	PENCILS, DRAWING, 7-COLOR, 12 PK	EA	12		\$13.80 CS	\$0.00	
21283	PAPER, TYPING/COPY 8 1/2 X 11, WHITE	100 CT	24		\$41.76 CS	\$0.00	
20251	ERASER, RUBBER, BAR TYPE	EA	36		\$8.64 CS	\$0.00	
20692	NOTEBOOK, WIRELESS, 1 SUBJECT 80 PG	EA	24		\$22.56 CS	\$0.00	
21600	TAPE, SCOTCH, TRANS. W/ DISPENSER, 1/2 "	EA	144		\$113.76 CS	\$0.00	
20687	PAD, WRITING, ASST COLORS, 6X9	EA	48		\$93.60 CS	\$0.00	
20693	PAPER, FILLER, 8.5X11	200 CT	24		\$38.88 CS	\$0.00	
					9/13/2013	Contract 13174-OC SUBTOTAL	\$0.00

ORDER TOTAL \$-

 Originator Signature/Date

 Business Manager Signature/Date

PARTIAL ORDER COMPLETE ORDER

 Received By Signature/Date

 Buyer Signature/Date #1218675

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # K 42030.50 C9

Ship To: (OG)

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NCYF
 2610 N 20th St East
 Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826) Business Unit/Object Code: 46470001 .533158 (Aug)

Contract #13183 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
CONTRACT #13183 OC * EFFECTIVE THROUGH 2/28/13								
51539	ALARM CLOCK, GENEVA CLEAR, BATTERY	EA	1		\$2.45	CS	\$0.00	
50294	AUDIO EARBUD, KOSS CL3N	EA	1		\$2.28	CS	\$0.00	
50776	AUDIO HEADPHONES, KOSS PTX-6	EA	1		\$4.99	EA	\$0.00	
51089	AUDIO HEADPHONES, KOSS KTX PRO 1	EA	1		\$12.55	EA	\$0.00	
50130	AUDIO HEADPHONE, Y ADAPTOR	EA	1		\$1.85	EA	\$0.00	
21675	BATTERY, GENERIC , AA, 4 PACK (ION-3)	EA	50		\$34.00	CS	\$0.00	
21676	BATTERY, GENERIC , AAA, 4 PACK (ION-3)	EA	50		\$34.00	CS	\$0.00	
20125	BATTERY, PANASONIC PLUS , 9 VOLT	EA	48		\$66.24	CS	\$0.00	
21131	BATTERY, PANASONIC PLUS, AA, 4 PACK	EA	72		\$68.40	CS	\$0.00	
21132	BATTERY, PANASONIC PLUS, AAA, 4 PACK	EA	72		\$68.40	CS	\$0.00	
20119	BATTERY, PANASONIC PLUS, C, 2 PACK	EA	48		\$66.24	CS	\$0.00	
20118	BATTERY, PANASONIC PLUS, D, 2 PACK,	EA	48		\$66.24	CS	\$0.00	
50124	CALCULATOR, HAND HELD, SOLAR CLEAR	EA	1		\$2.97	EA	\$0.00	
50064	CD CLEANER, GENERIC	EA	1		\$2.65	EA	\$0.00	
28522	CHESS SET /W BOARD	EA	1		\$3.55	EA	\$0.00	
50137060	CABLE, COAXIAL w/ ENDS, 6"	EA	1		\$1.49	EA	\$0.00	
20299	DICTIONARY, POCKET, WEBSTERS, SPAN/ENG	EA	48		\$54.24	CS	\$0.00	
26014	DETERGENT, LIQ. HE, TREND MOUNTAIN MEADOW	50 OZ	6		\$11.34	CS	\$0.00	
51263	FAN, CLIP ON, 6" CLEAR (CCCL ONLY)	EA	1		\$8.25	EA	\$0.00	
51900	REMOTE CONTROL, TV, UNIV, RCA, RCU300T	EA	1		\$2.85	EA	\$0.00	
51529	SURGE PROTECTOR, 6', 3-6 OUTLETS, CLEAR	EA	1		\$10.40	EA	\$0.00	
21517	DRYER SHEETS, SPRING FRESH	40 CT	12		\$13.56	CS	\$0.00	

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **42030.50** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826) Business Unit/Object Code: 46470001 .533158 (Aug)
 Contract #13183 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
24214	DICTIONARY, POCKET, WEBSTERS	EA	40		\$89.20	CS	\$0.00	
51717	LAMP, CLIP ON, CLEAR, W/BULB	EA	1		\$7.49	EA	\$0.00	
20490	MUG, STACKABLE COFFEE CUP WITH HANDLE	12 OZ	72		\$30.96	CS	\$0.00	
22901	PHOTO ALBUM, LG HARD COVER, 24 SH	EA	36		\$46.08	CS	\$0.00	
50198	RACQUETBALLS, PENN	3/CAN	1		\$3.15	CS	\$0.00	
21610	TUMBLER W/LID CLEAR	22 OZ	350		\$94.50	CS	\$0.00	
					9/13/2013	Contract	\$0.00	
						13183-OC		
						SUBTOTAL		

ORDER TOTAL \$-

 Originator Signature/Date

 Business Manager Signature/Date

 Received By Signature/Date

 Buyer Signature/Date #1218675

PARTIAL ORDER COMPLETE ORDER

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **41930.40** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 260 (Facility A/B#:557826) **Business Unit/Object Code:** 46470001 .533158 (Aug)
Contract #13187 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	UM	TOTAL	REC'D
CONTRACT #13187 OC *EFFECTIVE THROUGH 2/28/13								
20488	FLOSS/TAPE, DENTAL CRAWFORD (CCCL ONLY)	100 YDS	12		\$9.48	CS	\$0.00	
20538	FLOSS, DENTAL SAFETY LOOP/PICK (CCCL ONLY)	35 PK	144		\$106.56	CS	\$0.00	
22456 #	MOUTHWASH, HERITAGE, NA, FRESHMINT	6 OZ	24		\$14.40	CS	\$0.00	
20312	DENTURE, ADHESIVE CREAM, EFFERGRIP	2.5 OZ	12		\$39.84	CS	\$0.00	
21596	DENTURE, ADHESIVE LIQ/POWD, STAYDENT	2.4 OZ	24		\$50.40	CS	\$0.00	
20349	DENTURE CUP, IND, SEA BOND	EA	12		\$15.84	CS	\$0.00	
24125	DENTURE TABLETS, FRESHMINT	EA	24		\$32.16	CS	\$0.00	
20275	TOOTHBRUSH HOLDER, 2-PC	EA	12		\$2.88	CS	\$0.00	
20458	TOOTHBRUSH, 28 TUFT NYLON, SOFT	EA	1440		\$57.60	CS	\$0.00	
32183	TOOTHBRUSH, SAFETY, SHORT HANDLE 4"	EA	1440		\$51.84	CS	\$0.00	
24806	TOOTHPASTE, SENSITIVE, FRESHMENT	4.3 OZ	24		\$17.52	CS	\$0.00	
21233	TOOTHPASTE, FRESHMENT	4.6 OZ	60		\$28.20	CS	\$0.00	
20359	TOOTHPASTE, COLGATE, WHITENING, GEL	6.4 OZ	24		\$52.08	CS	\$0.00	
20116	TOOTHPASTE, AIM, GEL	6 OZ	24		\$27.12	CS	\$0.00	
						Contract		
						9/13/2013	13187-OC	
						Subtotal	\$0.00	

ORDER TOTAL \$-

 Originator Signature/Date

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **41930.40** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)
13330 LAKEFRONT DR
EARTH CITY, MO 63045
DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 260 (Facility A/B#:557826)

Business Unit/Object Code: 46470001 .533158 (Aug)

Contract #13187 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
	Business Manager Signature/Date			<input type="checkbox"/> PARTIAL ORDER				<input type="checkbox"/> COMPLETE ORDER
	Received By Signature/Date							
	Buyer Signature/Date #1218675							

* = Kosher
H = Halal
= Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # J1 41830.30 C9

Ship To: (OG)

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NDCS Warehouse
NSP Canteen #1
1001 Pioneers Blvd
Lincoln, NE 68502

NIGP: 578 (Facility A/B#:557820) **Business Unit/Object Code: 46330001 .533158 (Aug)**
Contract #13177 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
CONTRACT# 13177 OC *EFFECTIVE THROUGH 2/28/13								
20049	AFTERSHAVE, MENNEN AFTA FRESHSCENT	3 OZ	24		\$44.16	CS	\$0.00	
22681	COUGH DROPS,GOOD SENSE,SUGAR FREE,BLK CHERRY	25 CT	24		\$23.52	CS	\$0.00	
24122	COUGH DROPS,GOOD SENSE,RESEALBLE,HONEY	30 CT	24		\$14.88	CS	\$0.00	
20545	COUGH DROPS, GOOD SENSE, RESEALABLE,CHERRY	30 CT	24		\$14.88	CS	\$0.00	
21952	COTTON SWABS, NEW DAY	100 CT	24		\$10.80	CS	\$0.00	
24196	DOUCHE,MASSENGL VIN/WTR	2-6OZ	12		\$20.64	CS	\$0.00	
24126	FOOT CREAM,ATHLETE FOOT, ANTIFUNGAL	.5 OZ	72		\$61.20	CS	\$0.00	
20355	HAIR SIDE COMBS	2 PK	6		\$4.14	CS	\$0.00	
22695	HAIR, BARR, GOODY 2" TORTISE	4 PK	72		\$66.24	CS	\$0.00	
24941	HAIR STYLING GEL,ELEMENTZ FIRM HOLD	15 OZ	12		\$13.80	CS	\$0.00	
22953	HAIR STYLING GEL, SOFTEE CURL ACTIVATOR	8OZ	12		\$9.60	CS	\$0.00	
21543	HAIR SPRAY, HERTIAGE ALCOHOL FREE	8 OZ	12		\$14.28	CS	\$0.00	
20357	BOBBY PINS, 2"	60 PK	6		\$3.60	CS	\$0.00	
50208010W	HEADBAND,WHITE	EA	1		\$0.95	CS	\$0.00	
20368	LIP,THERAPY,VASELINE	.35 OZ	72		\$71.28	CS	\$0.00	
22375	POWDER, BABY, GENERIC, NEW DAY	15 OZ	12		\$8.04	CS	\$0.00	
20329	POWDER, FOOT, MEDICATED, HERITAGE	3 OZ	24		\$22.56	CS	\$0.00	
22180	VAPOR RUB, VICKS	1.76 OZ	36		\$132.84	CS	\$0.00	
						9/13/2013	Contract 13177-OC SUBTOTAL	\$0.00

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **J1** **41830.30** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)
13330 LAKEFRONT DR
EARTH CITY, MO 63045
DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NDCS Warehouse
NSP Canteen #1
1001 Pioneers Blvd
Lincoln, NE 68502

NIGP: 578 (Facility A/B#:557820)

Business Unit/Object Code: 46330001 .533158 (Aug)

Contract #13177 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE U/M	TOTAL	REC'D
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ORDER TOTAL \$-

Originator Signature/Date

Business Manager Signature/Date

Received By Signature/Date

Buyer Signature/Date #1218675

PARTIAL ORDER COMPLETE ORDER

* = Kosher
H = Halal
= Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # K 41730.20 C9

Ship To: **(OG)**

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NCYF
 2610 N 20th St East
 Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826) **Business Unit/Object Code:** 46470001 .533158 (Aug)

Contract #13176 (OC)

PROD # PRODUCT DESCRIPTION SIZE CT ORDER PRICE U/M TOTAL REC'D

CONTRACT # 13176 OC * EFFECTIVE THROUGH 2/28/13

7022	H*	COFFEE, COLUMBIAN FZ DRIED, KEEFE, POUCH	3 OZ	24		\$46.08	CS	\$0.00	
7024	H*	COFFEE,KEEFE,DECAF,POUCH	3 OZ	24		\$49.20	CS	\$0.00	
2974	*	COFFEE, MAXWELL HOUSE, POUCH	4 OZ	24		\$62.40	CS	\$0.00	
3701	H*	COFFEE,CAPPUCCINO,FRNCH VAN.,BC, POUCH	8 OZ	18		\$16.74	CS	\$0.00	
102		COFFEE, FOLGERS CRYSTALS, FD INST	8 OZ	12		\$59.52	CS	\$0.00	
636		DRINK MIX, CRYSTAL LIGHT LEMONADE	.17 OZ	120		\$32.40	CS	\$0.00	
644		DRINK MIX, CRYSTAL LIGHT PEACH TEA	0.09	120		\$32.40	CS	\$0.00	
646		DRINK MIX, CRYSTAL LIGHT RASPBERRY	.08 OZ	120		\$32.40	CS	\$0.00	
747		DRINK MIX, CRYSTAL LIGHT SUNRISE	.08 OZ	120		\$32.40	CS	\$0.00	
891		DRINK MIX,SWEET FUSIONS, ORANGE BREAKFAST	19 OZ	12		\$17.28	CS	\$0.00	
892		DRINK MIX,SWEET FUSIONS,SWEET TEA	19 OZ	12		\$17.76	CS	\$0.00	
893		DRINK MIX,SWEET FUSIONS, LEMONADE	19 OZ	12		\$22.68	CS	\$0.00	
894		DRINK MIX,SWEET FUSIONS, CHERRY	19 OZ	12		\$17.28	CS	\$0.00	
895		DRINK MIX,SWEET FUSIONS,FRUIT PUNCH	19 OZ	12		\$17.28	CS	\$0.00	
897		DRINK MIX,SWEET FUSIONS, PEACH	19 OZ	12		\$17.28	CS	\$0.00	
6987		DRINK MIX, SWEET FUSIONS, SF, TEA/LEMON	10/STICK	24		\$46.32	CS	\$0.00	
6981		DRINK MIX SWEET FUSIONS, SF, STRAW/WATM	10/STICK	24		\$37.20	CS	\$0.00	
6984		DRINK MIX SWEET FUSIONS, SF, FRUIT PUNCH	10/STICK	24		\$35.76	CS	\$0.00	
6986		DRINK MIX SWEET FUSION, SF MANGO/LIME	10/STICK	24		\$52.56	CS	\$0.00	
6982		DRINK MIX SWEET FUSION, SF ORANGE PEACH	10/STICK	24		\$38.16	CS	\$0.00	
6983		DRINK MIX SWEET FUSION, SF PINE/CHER	10/STICK	24		\$41.76	CS	\$0.00	
7036	H*	DRINK MIX COUNTRY TIME, LEMONADE	EA	18		\$22.32	CS	\$0.00	

H = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **41730.20** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826) **Business Unit/Object Code:** 46470001 .533158 (Aug)

Contract #13176 (OC)

PROD #		PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
71536	H*	DRINK MIX COUNTRY TIME, RASPBERRY LEMON	EA	18		\$22.32	CS	\$0.00	
3095	H*	HORCHATA,SUGAR FREE,SEVILLA, RESEALABLE	5.6 OZ	18		\$23.40	CS	\$0.00	
9711		CARNATION INST BRKFST VANILIA, SUGAR FREE	5.6 OZ	12		\$37.76	CS	\$0.00	
9710		CARNATION INST BRKFST, COCOA SUGAR FREE	5.6 OZ	12		\$37.76	CS	\$0.00	
536		CARNATION INSTANT BREAKFAST, VARIETY PK	10CT	6		\$27.00	CS	\$0.00	
114	*	HOT CHOCOLATE, INDIV PACKETS	EA	300		\$34.20	CS	\$0.00	
7039	H*	HOT CHOCOLATE, KEEFE	10 OZ	18		\$15.84	CS	\$0.00	
6691	*	HOT CHOCOLATE,SUGAR FREE,INDIV PACKETS	EA	12		\$15.36	CS	\$0.00	
441		JUICE, ORANGE (CCCL ONLY)	5.5 OZ	48		\$19.68	CS	\$0.00	
472		JUICE, V8 JUICE, VEGETABLE (CCCL ONLY)	5.5 OZ	48		\$28.32	CS	\$0.00	
442		JUICE, GRAPEFRUIT (CCCL ONLY)	5.5 OZ	48		\$17.76	CS	\$0.00	
4466		SPORT DRINK, GATORADE LEMON LIME	1 QT	144		\$59.04	CS	\$0.00	
4468		SPORT DRINK, GATORADE FRUIT PUNCH	1 QT	144		\$59.04	CS	\$0.00	
416		TEA, PLAIN KEEFE BAGS	48 CT	24		\$27.84	CS	\$0.00	
421		TEA, EARL GREY	20CT	6/CS		\$12.18	CS	\$0.00	
428		TEA, ASSORTED, BIGELOW	18CT	6/CS		\$12.18	CS	\$0.00	
423		TEA, DECAFE, EARL GREY	EA	6		\$12.18	CS	\$0.00	
55	*	TEA, NESTEA, INSTANT, POUCH	.40 OZ	50		\$20.00	CS	\$0.00	
7031		TEA, NESTEA SUGAR & LEMON, INSTANT	11 OZ	18		\$20.70	CS	\$0.00	

9/13/2013 **Contract 13176-OC SUBTOTAL** **\$0.00**

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **K** **41730.20** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)
13330 LAKEFRONT DR
EARTH CITY, MO 63045
DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NCYF
2610 N 20th St East
Omaha, NE 68110

NIGP: 578 (Facility A/B#:557826)
Contract #13176 (OC)

Business Unit/Object Code: 46470001 .533158 (Aug)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
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ORDER TOTAL \$-

Originator Signature/Date

Business Manager Signature/Date

Received By Signature/Date

Buyer Signature/Date #1218675

PARTIAL ORDER COMPLETE ORDER

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # W 41630.10 C9

Ship To: (OG)

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

**NDCS Warehouse
 CCCL Canteen
 1001 Pioneers Blvd
 Lincoln, NE 68502**

NIGP: 385 (Facility A/B#:557819) Business Unit/Object Code: 46440001 .533158 (Aug)

Contract #13195 (OC)

PROD #		PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
CONTRACT # 13195 OC *EFFECTIVE THROUGH 2/28/13									
9783	H*	BEANS, REFRIED, SEVILLA	8 OZ	18		\$13.68	CS	\$0.00	
9771	H*	BEANS, REFRIED, SPICY SEVILLA	8 OZ	18		\$14.22	CS	\$0.00	
5939	H*	BEANS, REFRIED & RICE, CHILI FLAVORED	4.4 OZ	24		\$12.00	CS	\$0.00	
5940	H*	BEANS, REFRIED & RICE, HOT CHILI FLAV	4.4 OZ	24		\$12.24	CS	\$0.00	
40663		CANDY, JOLLY RANCHERS, ASST FLAVORS	7.4 OZ	24		\$26.16	CS	\$0.00	
40664		CANDY, JOLLY RANCHERS, FIRE	7.4 OZ	24		\$26.16	CS	\$0.00	
1477		CANDY, CHICO STICKS	PK	200		\$25.00	CS	\$0.00	
1476		CANDY, MINT STICKS	PK	200		\$25.00	CS	\$0.00	
6955	*	CANDY, M&M PEANUT, BAG	12.6 OZ	24		\$65.04	CS	\$0.00	
6954	*	CANDY, M&M PLAIN, BAG	12.6 OZ	24		\$65.04	CS	\$0.00	
75247		CANDY BAR, HERSHEY CHOCOLATE	BX	36		\$23.40	BX	\$0.00	
71779		CANDY BAR, HERSHEY ALMOND	BX	36		\$23.40	BX	\$0.00	
710503		CANDY BAR, THREE MUSKETEERS	BX	36		\$23.40	BX	\$0.00	
71139		CANDY BAR, ALMOND JOY HERSHEY	BX	36		\$23.40	BX	\$0.00	
710504		CANDY BAR, MILKY WAY	BX	36		\$23.40	BX	\$0.00	
7844		CANDY BAR, BABY RUTH	BX	24		\$15.84	BX	\$0.00	
75409		CANDY BAR, KIT KAT	BX	36		\$23.40	BX	\$0.00	
7874		CANDY BAR, NUTRAGEOUS	BX	24		\$15.60	BX	\$0.00	
71949		CANDY BAR, REESE'S PEANUT BUTTER CUPS	BX	36		\$23.40	BX	\$0.00	
710502		CANDY BAR, SNICKERS	BX	48		\$31.20	BX	\$0.00	
7798		CANDY BAR, SNICKERS ALMOND	BX	24		\$15.60	BX	\$0.00	
7964		CANDY BAR, BUTTERFINGER	BX	36		\$23.76	BX	\$0.00	

- Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **W** **41630.10** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NDCS Warehouse
CCCL Canteen
1001 Pioneers Blvd
Lincoln, NE 68502

NIGP: 385 (Facility A/B#:557819) **Business Unit/Object Code:** 46440001 .533158 (Aug)
Contract #13195 (OC)

PROD #		PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
7958		CANDY BAR, NESTLE CRUNCH	BX	36		\$23.76	BX	\$0.00	
7985		CANDY BAR, PAY DAY	BX	24		\$15.60	BX	\$0.00	
7987		CANDY BAR, ZERO	BX	24		\$15.60	BX	\$0.00	
7799		CANDY BAR, TWIX BARS	BX	36		\$23.40	BX	\$0.00	
40615		CANDY, SUGARLESS, WILD FRUIT	EA	60		\$23.40	CS	\$0.00	
5373		CHEESE SQUEEZE, JALAPENO, CACTUS ANNIE	16 OZ	12		\$18.84	CS	\$0.00	
5371		CHEESE SQUEEZE, CHEDDAR, CACTUS ANNIE	16 OZ	12		\$18.84	CS	\$0.00	
9394		CHEESE SQUEEZE, JALAPENO, VELVEETA	16 OZ	12		\$24.72	CS	\$0.00	
9393		CHEESE SQUEEZE, CHEDDAR, VELVEETA	16 OZ	12		\$24.72	CS	\$0.00	
9396		CHEESE SPREAD, CHEDDAR, VELVEETA	8 OZ	24		\$22.80	CS	\$0.00	
9397		CHEESE SPREAD, JALAPENO, VELVETTA	8 OZ	24		\$22.80	CS	\$0.00	
175		CHEESE STICK, SHARP CHEDDAR, CITY COW	4 OZ	48		\$44.16	CS	\$0.00	
178		CHEESE STICK, HOT PEPPER, CITY COW	4 OZ	48		\$44.16	CS	\$0.00	
2131		CHEESE STICK, PROVOLONE, CITY COW	4 OZ	48		\$44.16	CS	\$0.00	
5645		CHEESE STICK, MOZZARELLA, CITY COW	4 OZ	48		\$44.16	CS	\$0.00	
1710		CHILI, NO BEANS, BRUSHY CREEK	11.25 OZ	24		\$28.32	CS	\$0.00	
1711		CHILI, WITH BEANS, BRUSHY CREEK	11.25 OZ	24		\$27.12	CS	\$0.00	
1712		CHILI, WITH BEAN,HOT, BRUSHY CREEK	11.25 OZ	24		\$27.12	CS	\$0.00	
6024	H*	CHIPS, M.L., SOUR CREAM & ONION	1.5 OZ	72		\$15.84	CS	\$0.00	
6022	H*	CHIPS, M.L., REGULAR	1.5 OZ	72		\$15.84	CS	\$0.00	
6023	H*	CHIPS, M.L., BBQ	1.5 OZ	72		\$15.84	CS	\$0.00	
6026	H*	CHIPS, M.L., BBQ, HOT	1.5 OZ	72		\$15.84	CS	\$0.00	
6025	H*	CHIPS, M.L., THE WHOLE SHABANG	1.5 OZ	72		\$15.84	CS	\$0.00	

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NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **W 41630.10 C9**

Ship To: (OG)

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NDCS Warehouse
CCCL Canteen
 1001 Pioneers Blvd
 Lincoln, NE 68502

NIGP: 385

(Facility A/B#:557819)

Business Unit/Object Code: 46440001 .533158 (Aug)

Contract #13195 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
1266	CHIPS, C.A., PORK RINDS,HOT & SPICY	2 OZ	24		\$11.28	CS	\$0.00	
7992	H* CHIPS, C.A., CHEESE CRUNCHY, HOT	9.5 OZ	20		\$20.80	CS	\$0.00	
7994	* CHIPS, C.A., CHEESE PUFF	2 OZ	60		\$16.80	CS	\$0.00	
7687	CHIPS, CHEETOS FLAMIN HOT, CRUNCHY	8 OZ	16		\$17.92	CS	\$0.00	
7683	CHIPS, CHEETOS CRUNCHY	9 OZ	15		\$17.92	CS	\$0.00	
911	CHIPS, C.A., NACHO CHEESE TORTILLA	10 OZ	12		\$11.88	CS	\$0.00	
920	CHIPS, C.A., NACHO CHEESE TORTILLA	1.5 OZ	60		\$12.60	CS	\$0.00	
7991	H* CHIPS, C.A., CORN CHIPS	13 OZ	16		\$16.80	CS	\$0.00	
7989	* CHIPS, C.A., CORN CHIPS, HOT & SPICY	12 OZ	16		\$17.60	CS	\$0.00	
7990	* CHIPS, C.A., CORN CHIPS, BBQ	12 OZ	16		\$17.12	CS	\$0.00	
5115	H* CHIPS, M.L., RIPPLE	6 OZ	16		\$12.32	CS	\$0.00	
5119	H* CHIPS, M.L., RIPPLE BBQ, HOT	6 OZ	16		\$12.32	CS	\$0.00	
5113	H* CHIPS, M.L., SOUR CREAM & ONION	6 OZ	16		\$12.32	CS	\$0.00	
5111	H* CHIPS, M.L., REGULAR	6 OZ	16		\$12.32	CS	\$0.00	
5112	H* CHIPS, M.L., BBQ	6 OZ	16		\$12.32	CS	\$0.00	
5114	H* CHIPS, M.L., THE WHOLE SHABANG	6 OZ	16		\$12.32	CS	\$0.00	
6824	CHIPS, SCORCHIN HABANERO, TORTILLA	10 OZ	12		\$14.04	CS	\$0.00	
7629	CHIPS, CHILI CHEESE CORN	12 OZ	15		\$16.50	CS	\$0.00	
5139	* CHIPS, M.L., PRETZELS	11 OZ	15		\$13.35	CS	\$0.00	
931	CHIPS, CHEESE PUFFS	10 OZ	12		\$12.24	CS	\$0.00	
910	H* CHIPS, C.A., TORTILLA, ROUND	12 OZ	12		\$12.00	CS	\$0.00	
902	CHIPS, C.A., WHOLE ENCHILADA PARTY MIX	11 OZ	12		\$12.60	CS	\$0.00	
721	* CHIPS, CHEX MIX, TRADITIONAL	8.75 OZ	12		\$23.88	CS	\$0.00	

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NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **W** **41630.10** **C9**

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13330 LAKEFRONT DR
EARTH CITY, MO 63045
DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

**NDCS Warehouse
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Lincoln, NE 68502**

NIGP: 385

(Facility A/B#:557819)

Business Unit/Object Code: 46440001 .533158 (Aug)

Contract #13195 (OC)

PROD #		PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
736	*	CHIPS, CHEX MIX, BOLD PARTY BLEND	8.75 OZ	12		\$23.88	CS	\$0.00	
722	*	CHIPS, CHEX MIX, HOT & SPICY	8.75 OZ	12		\$23.88	CS	\$0.00	
5110		CHIPS, STUFFED JALAPENO	6 OZ	16		\$12.32	CS	\$0.00	
7647	*	COOKIES, CHOCOLATE CHIP, ZIPPY CAKE	2.75 OZ	60		\$18.60	CS	\$0.00	
7648		COOKIES, OATMEAL, ZIPPY CAKE	2.75 OZ	60		\$18.60	CS	\$0.00	
7645		COOKIES, PEANUT BUTTER, ZIPPY CAKE	2.75 OZ	60		\$18.60	CS	\$0.00	
40708		COOKIES, NABISCO OREO	1.8 OZ	120		\$36.00	CS	\$0.00	
6386		COOKIES, BUTTERFINGER	6 OZ	12		\$8.88	CS	\$0.00	
7925		COOKIES, BUDS BEST, CHOC, MINT CREMES	6 OZ	12		\$9.00	CS	\$0.00	
4591	*	COOKIES, FIG BARS, NABISCO	7 OZ	12		\$15.48	CS	\$0.00	
4592		COKIES, OREO, NABISCO	16.6 OZ	12		\$45.72	CS	\$0.00	
229	*	COOKIES, FUDGE STRIPES, KEEBLER	11.5 OZ	12		\$20.04	CS	\$0.00	
6072	H*	COOKIES, CHOCOLATE CHIP	6 OZ	46		\$22.54	CS	\$0.00	
6071	H*	COOKIES, ICED OATMEAL	6 OZ	46		\$22.54	CS	\$0.00	
6073	H*	COOKIES, CHOCOLATE CHIP	16 OZ	12		\$14.88	CS	\$0.00	
6074	H*	COOKIES, ICED OATMEAL	16 OZ	12		\$13.20	CS	\$0.00	
6077	H*	COOKIES, PEANUT BUTTER	16 OZ	12		\$13.20	CS	\$0.00	
10055	H*	COOKIES, PEANUT BUTTER CREMES	6 OZ	24		\$10.56	CS	\$0.00	
10058		COOKIES, ZC DUPLEX CREMES	6 OZ	24		\$10.56	CS	\$0.00	
10056		COOKIES, ZC ORANGE PINEAPPLE CREMES	6 OZ	24		\$10.56	CS	\$0.00	
6079	H*	COOKIES, CHOCOLATE CREMES	14 OZ	12		\$13.20	CS	\$0.00	
4488		COOKIES, CHIPS AHOY CHEWY CHOC CHIP	14 OZ	12		\$37.80	CS	\$0.00	
6076	H*	COOKIES, DUPLEX CREMES	14 OZ	12		\$12.72	CS	\$0.00	

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NIGP: 385 (Facility A/B#:557819) **Business Unit/Object Code: 46440001 .533158 (Aug)**

Contract #13195 (OC)

PROD #		PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
6078	H*	COOKIES, VANILLA CREMES	14 OZ	12		\$12.72	CS	\$0.00	
6070	H*	COOKIES, VANILLA WAFERS	16 OZ	12		\$11.76	CS	\$0.00	
6069	*	COOKIES, STRAWBERRY WAFERS	12 OZ	48		\$22.56	CS	\$0.00	
6052	*	COOKIES, PEANUT BUTTER WAFERS	12 OZ	24		\$31.92	CS	\$0.00	
40714		CORNNUTS, RANCH	1.4 OZ	144		\$48.96	CS	\$0.00	
40713		CORNNUTS,PICANTE CHILE	1.4 OZ	144		\$48.96	CS	\$0.00	
40712		CORNNUTS, BBQ	1.4 OZ	144		\$48.96	CS	\$0.00	
4484	*	CRACKERS, SALTINE, NABISCO	16 OZ	12		\$24.48	CS	\$0.00	
4485	*	CRACKERS, SALTINE LOW SODIUM, NABISCO	16 OZ	12		\$24.48	CS	\$0.00	
7914		CRACKERS, SALTINE, GOLDEN VALLEY	16 OZ	24		\$20.40	CS	\$0.00	
4329	H*	CRACKERS, RITZ, NABISCO	15.1 OZ	12		\$33.48	CS	\$0.00	
10930	H*	CRACKERS, RITZ, NABISCO	13.7 OZ	12		\$33.48	CS	\$0.00	
4495		CRACKERS, RITZ, SIMPLE SOCIAL	5 OZ	24		\$15.84	CS	\$0.00	
718	*	CRACKERS, CHEESE, KEEFE	9 OZ	12		\$14.52	CS	\$0.00	
208		CRACKERS, CINNAMON CRISP, KEEBLER	4.5 OZ	12		\$10.92	CS	\$0.00	
4293		CRACKERS, RALSTON HONEY GRAHAM	14.4 OZ	12		\$17.64	CS	\$0.00	
4492	*	CRACKERS, RITZ PEANUT BUTTER SANDWICH	1.38 OZ	112		\$25.20	CS	\$0.00	
4493	*	CRACKERS, RITZ CHEESE SANDWICH	1.35 OZ	112		\$25.20	CS	\$0.00	
717	*	CRACKERS, GOLDEN VALLEY, SNACK SALTINE	16 OZ	12		\$16.68	CS	\$0.00	
10753	*	CRACKERS, GOLDEN VALLEY, SNACK SALTINE	15.1 OZ	12		\$14.88	CS	\$0.00	
486		CREAMER, FRENCH, VANILLA, COFFEE MATE	15 OZ	12		\$29.40	CS	\$0.00	
6016		DIP, C.A., BEAN, SPICY	4 OZ	48		\$27.84	CS	\$0.00	
2858		DIP, NACHO CHEESE W/ JALAPENOS,CITY COW	4 OZ	48		\$27.84	CS	\$0.00	

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NIGP: 385 (Facility A/B#:557819) **Business Unit/Object Code:** 46440001 .533158 (Aug)
Contract #13195 (OC)

PROD #		PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
172		DIP,CACTUS ANNIE (Keefe), ONION	3.5 OZ	48		\$37.40	CS	\$0.00	
828	*	FRUIT CUP, MIXED, DEL MONTE	4 OZ	6 PK		\$17.46	CS	\$0.00	
9366		GRANOLA BARS, CHOCOLATE CHIP	8.4 OZ	12		\$25.68	CS	\$0.00	
9367		GRANOLA BARS, VARIETY PACK	8.4 OZ	12		\$26.40	CS	\$0.00	
72011		GUM, SPEARMINT	6 PK	20		\$7.80	CS	\$0.00	
72012		GUM, DOUBLEMINT	6 PK	20		\$7.80	CS	\$0.00	
72013		GUM, JUICY FRUIT	6 PK	20		\$7.80	CS	\$0.00	
72014		GUM, BIG RED	6 PK	20		\$7.80	CS	\$0.00	
6514	H*	KETCHUP PACKETS, SQUEEZ-UMS	12 PK	50		\$12.50	CS	\$0.00	
478		REALEMON	2.5 OZ	24		\$9.84	CS	\$0.00	
3609		MEAT, BACON, BUSHY CREEK	.78 OZ	24		\$30.96	CS	\$0.00	
5360		MEAT, CHICKEN BREAST, BUSHY CREEK	4.5 OZ	24		\$38.32	CS	\$0.00	
1715		MEAT, BEEF STEW, BRUSHY CREEK	11.25 OZ	24		\$29.52	CS	\$0.00	
4317	H*	MEAT, CHUNK LIGHT TUNA IN WATER	4.23 OZ	48		\$53.04	CS	\$0.00	
4394	H*	MEAT, FISH STEAKS SPICY MUSTARD	3.53 OZ	24		\$14.16	CS	\$0.00	
4395	H*	MEAT, FISH STEAKS OIL W/GREEN CHILIES	3.53 OZ	24		\$18.59	CS	\$0.00	
4397	H*	MEAT, FISH STEAKS LOUISIANA HOT SAUCE	3.53 OZ	24		\$14.64	CS	\$0.00	
5696	H	MEAT, YELLOWFIN TUNA STEAK, SPICY	3.53 OZ	24		\$33.36	CS	\$0.00	
9703	H*	MEAT, MACKEREL, HOT CHILI SAUCE	3.53 OZ	24		\$20.64	CS	\$0.00	
4386		MEAT, SARDINES/HOT TOMATO SAUCE	3.53 OZ	24		\$13.20	CS	\$0.00	
4388		MEAT, SARDINES/SOY BEAN OIL	3.53 OZ	24		\$13.20	CS	\$0.00	
4392		MEAT, OYSTERS, SMOKED, POUCH	3.53 OZ	24		\$26.64	CS	\$0.00	
4396	H*	MEAT, KIPPERED SNACKS, FRESH CATCH	3.53 OZ	24		\$16.08	CS	\$0.00	

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NIGP: 385 (Facility A/B#:557819) **Business Unit/Object Code: 46440001 .533158 (Aug)**
Contract #13195 (OC)

PROD #		PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
4385	H*	MEAT, FILLET OF MACKEREL IN SOYBEAN OIL	3.53 OZ	24		\$18.96	CS	\$0.00	
4391	H*	MEAT, SALMON FLAKES IN WATER	3.53 OZ	24		\$23.52	CS	\$0.00	
1692		MEAT, SPAM HORMEL CLASSIC	3.0 OZ	24		\$25.91	CS	\$0.00	
6513	H*	MUSTARD, PACKETS, SQUEEZE-UMS	12 PK	50		\$9.00	CS	\$0.00	
4681	*	NUTS, SALTED PEANUTS,BARCELONA	7 OZ	12		\$13.56	CS	\$0.00	
4680	*	NUTS, BARCELONA CASHEWS	8 OZ	12		\$40.44	CS	\$0.00	
6616	*	OATMEAL, INSTANT, RALSTON	.98 OZ	12		\$15.84	CS	\$0.00	
6618		OATMEAL, INSTANT, VARIETY BOX	.98 OZ	12		\$18.24	CS	\$0.00	
6619		OATMEAL, INSTANT, MAPLE & BRN SUGAR	.98 OZ	12		\$17.40	CS	\$0.00	
632		PASTRY, TOASTER, BLUEBERRY	11 OZ	12		\$12.24	CS	\$0.00	
631		PASTRY, TOASTER, BRN SUGAR & CINN	11 OZ	12		\$12.24	CS	\$0.00	
10928		PASTRY, TOAST'EM, STRAWBERRY (6PK)	11 OZ	12		\$12.24	CS	\$0.00	
5182		PASTRY, TOAST'EM, STRAWBERRY (2PK)	2 PK	40		\$13.20	CS	\$0.00	
6045	*	PASTRY, STRAWBERRY BAR	1.3 OZ	90		\$14.40	CS	\$0.00	
6044	*	PASTRY, MEGA BUNEEZ	4.75 OZ	36		\$13.68	CS	\$0.00	
6043	*	PASTRY, MONSTER ICED BUNEEZ	6 OZ	36		\$13.68	CS	\$0.00	
6049	*	PASTRY, CHOCOLATE ICED ZU ZU	3.9 OZ	45		\$17.10	CS	\$0.00	
6060	*	PASTRY, CHOCOLATE FILLED CUPCAKES	4 OZ	36		\$18.00	CS	\$0.00	
6063	*	PASTRY, VANILLA FILLED CUPCAKES	4 OZ	36		\$18.00	CS	\$0.00	
6056	*	PASTRY, WHAM WHAMS	5 OZ	36		\$17.64	CS	\$0.00	
6048	*	PASTRY, BLUEBERRY ZU ZU ZIPPY CAKE	12 OZ	12		\$16.68	CS	\$0.00	
6046	*	PASTRY, STRAWBERRY ZU ZU,2 PK	4 OZ	36		\$13.68	CS	\$0.00	
6119		PASTRY, STRAW, JELLY FILLED, ICED LONG JOHN	4 OZ	40		\$16.80	CS	\$0.00	

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NIGP: 385

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PROD #		PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
6051	*	PASTRY, D-DUNX	10 OZ	16		\$18.56	CS	\$0.00	
6053	*	PASTRY, OATMEAL YUM YUM	16 OZ	24		\$29.52	CS	\$0.00	
6080	*	PASTRY, BUNEEZ, 6 PK	10.5 OZ	16		\$18.56	CS	\$0.00	
6054	*	PASTRY, FUDGE BROWNIE/CHOC. CHIPS	10.5 OZ	24		\$31.92	CS	\$0.00	
6055	*	PASTY, SWISS ROLLS	12 OZ	24		\$31.92	CS	\$0.00	
6057	*	PASTRY, ICED SWIRL	4 OZ	32		\$14.72	CS	\$0.00	
6059	*	PASTRY, BLUEBERRY CHEESE DANISH	4 OZ	40		\$18.40	CS	\$0.00	
6058	*	PASTRY, STRAWBERRY CHEESE DANISH	4 OZ	40		\$18.40	CS	\$0.00	
81		PEANUT BUTTER, CHUNKY KEEFE KITCHENS	18 OZ	12		\$23.88	CS	\$0.00	
80		PEANUT BUTTER, CREAMY KEEFE KITCHENS	18 OZ	12		\$23.88	CS	\$0.00	
7550	*	PEANUTS,ROASTED & SALTED	1.75 OZ	60		\$16.80	CS	\$0.00	
9589		PEANUT BUTTER, CHUNKY, CLEAR CHOICE	18 OZ	12		\$19.20	CS	\$0.00	
381		PICKLE, DILL, MILD	EA	12		\$4.80	CS	\$0.00	
382	*	PICKLE, DILL, KOSHER	EA	12		\$4.80	CS	\$0.00	
383		PICKLE, DILL, HOT	EA	12		\$4.80	CS	\$0.00	
5138		POPCORN, BUTTER, MOON LODGE	5 OZ	20		\$13.60	CS	\$0.00	
9455		POPCORN, OHIO, CHEESE,BACHMANS	2.75 OZ	15		\$9.90	CS	\$0.00	
5133		POPCORN, M.L., WHITE CHEDDAR	5 OZ	20		\$17.40	CS	\$0.00	
7758	*	POPCORN, M.L., CARAMEL	3.53 OZ	60		\$25.20	CS	\$0.00	
4647		SNACKS, CHERRY CHEESE	EA	40		\$16.00	CS	\$0.00	
6538		SNACKS, CREAM CH, COFFEE CAKE	EA	48		\$19.20	CS	\$0.00	
9763		PUDDING CUPS, BUTTERSCOTCH, HUNTS	3.5 OZ	12		\$15.84	CS	\$0.00	
821	*	PUDDING CUPS, CHOCOLATE, KRAFT	4 OZ	12		\$9.60	CS	\$0.00	

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PROD #		PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
822	*	PUDDING CUPS, VANILLA, KRAFT	3.5 OZ	12		\$9.60	CS	\$0.00	
5880		RICE, INSTANT	8 OZ	24		\$14.16	CS	\$0.00	
5934		JELLIES, ASSORTED POUCHES	EA	200		\$8.00	CS	\$0.00	
1347		SOUP, LIME CHILI SHRIMP	EA	24		\$4.56	CS	\$0.00	
6644		SOUP, CHICKEN, LOW SOD, RAMEN	EA	24		\$4.56	CS	\$0.00	
6645		SOUP, BEEF, LOW SOD, RAMEN	EA	24		\$4.56	CS	\$0.00	
3092		SOUP, THAI PALACE CHILI FLAV. NOODLES	3.7 OZ	24		\$9.60	CS	\$0.00	
1		SOUP, CHICKEN, INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
2		SOUP, BEEF, INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
3		SOUP, SHRIMP, INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
4		SOUP, HOT CALI VEG, INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
5		SOUP, CHILI PIQUIN & SHRIMP, INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
16		SOUP, HOT AND SPICY BEEF, INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
17		SOUP, HOT & SPICY CHICKEN, INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
1325		SOUP, ROAST CHICKEN, INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
1326		SOUP, ROAST BEEF, INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
1332		SOUP, CHEDDAR CHEESE, INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
1334		SOUP, JALAPENO CHEDDAR, INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
1346		SOUP, LIME SHRIMP HABANERO INSTANT LUNCH	EA	12		\$4.08	CS	\$0.00	
8		SOUP, CHICKEN, RAMEN NOODLES, PKG	EA	24		\$4.56	CS	\$0.00	
9		SOUP, BEEF, RAMEN NOODLES, PKG	EA	24		\$4.56	CS	\$0.00	
10		SOUP, CHILI FLAVORED, RAMEN NOODLES, PKG	EA	24		\$4.56	CS	\$0.00	
13		SOUP, TEXAS BEEF, RAMEN NOODLES, PKG	EA	24		\$4.56	CS	\$0.00	

= Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **W** **41630.10** **C9**

Ship To: **(OG)**

KEEFE SUPPLY (501040)
 13330 LAKEFRONT DR
 EARTH CITY, MO 63045
 DON ROENNIGKE (314) 264-2943/FAX (314) 264-2901

NDCS Warehouse
CCCL Canteen
1001 Pioneers Blvd
Lincoln, NE 68502

NIGP: 385 (Facility A/B#:557819) Business Unit/Object Code: 46440001 .533158 (Aug)
 Contract #13195 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
15	SOUP, CAJUN SHRIMP, RAMEN NOODLES, PKG	EA	24		\$4.56	CS	\$0.00	
18	SOUP, CAJUN CHICKEN, RAMEN NOODLES, PKG	EA	24		\$4.56	CS	\$0.00	
505	SOUP, HOT N SPICEY VEGETABLE	EA	24		\$4.56	CS	\$0.00	
136	SUGAR, PACKETS	IND	2000		\$20.00	CS	\$0.00	
137	SUGAR CUBES, C&H	16 OZ	24		\$33.36	CS	\$0.00	
9719	* SUGAR SUBSTITUTE, SWEET MATE PINK	100 CT	12		\$10.20	CS	\$0.00	
5070	* TORTILLA, FLOUR, CACTUS ANNIE	6 CT	48		\$23.04	CS	\$0.00	
4935	H* VELVEETA, MACARONI & CHEESE	3 OZ	40		\$26.00	CS	\$0.00	
4937	H* VELVEETA, CHEESY RICE	2 OZ	50		\$19.00	CS	\$0.00	
4942	H* VELVEETA, NACHO CHEESE SAUCE	1.5 OZ	50		\$30.50	CS	\$0.00	
4938	H* VELVEETA, SPICY CHEESY RICE	2 OZ	50		\$19.00	CS	\$0.00	
4939	H* VELVEETA, CHEESY REFRIED BEANS	4 OZ	24		\$15.60	CS	\$0.00	
4941	H* VELVEETA, SPICYBEANS & RICE	4 OZ	24		\$15.60	CS	\$0.00	
4940	H* VELVEETA, SPICY REFRIED BEANS	4 OZ	24		\$15.60	CS	\$0.00	
					9/13/2013	Contract 13195-OC SUBTOTAL	\$0.00	

ORDER TOTAL \$-

 Originator Signature/Date

 Business Manager Signature/Date

PARTIAL ORDER COMPLETE ORDER

* = Kosher
 H = Halal
 # = Animal Free

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

PO # **W** **41630.10** **C9**

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Business Unit/Object Code: 46440001 .533158 (Aug)

Contract #13195 (OC)

PROD #	PRODUCT DESCRIPTION	SIZE	CT	ORDER	PRICE	U/M	TOTAL	REC'D
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Received By Signature/Date

Buyer Signature/Date _____ #1218675