



**SY25-26**

**School:**

**Delivery Date:**

**Name:**

**Phone:**

**Budget:**

Account

Fund

Org

Program

Project

Product Description	Item Code	Pack	Cost	Quantity	Total \$
Water, Bottled 16.9 oz LG	88202	24/case	8.95		
Water, Bottled 8 oz SM	88201	48/case	10.95		
Chips, Sunchips Garden Salsa	11749	104/case	56.95		
Chips, Baked Lays	11770	60/case	31.95		
Chips, Baked Lays BBQ	11769	60/case	31.95		
Pretzels, Hartzels	99734	104/case	54.95		
Cheez It, Baked	11317	175/case	47.95		
Pop Chips, Original	10332	24/case	21.95		
Pop Chips, BBQ	10329	24/case	21.95		
Crackers, Cinnamon, Bug Bites	10276	210/case	67.95		
Teddy Grahams Cinnamon	11250	150/case	58.95		
Rice Krispie Treats	10141	80/case	44.95		
Nutrigrain Bar, Apple Cinnamon	10121	96/case	40.95		
Nutrigrain Bar, Blueberry	10109	96/case	40.95		
Nutrigrain Bar, Strawberry	10110	96/case	40.95		
Welch's Fruit Snacks	25712	144/case	74.95		
Craisins, Strawberry	1375	200/case	66.95		
Cinnamon Toast Crunch Cereal Bar	10134	48/case	48.95		
Popcorn, Smartfood	11805	72/case	43.95		
Goldfish Crackers	11892	300/case	88.95		
Goldfish Pretzels	11898	300/case	74.95		

**\* All snack order forms MUST be submitted  
 2 weeks before the preferred delivery date. \***

**Total # Cases:**

**Total Cost:**

**Email completed form to David Gardner at dgardner@cpsd.us.  
 Each form must have budget information to be considered complete.**