

Sylvan Union School District
Nutrition Services Department
2020/2021 Open Purchase Orders
Requiring Board Approval

Req#	Amount	Description	Vendor
225001	\$100,000	Fresh Fruits and Vegetables	AgLink
225002	\$250,000	Milk & Dairy	Crystal Creamery
225003	\$282,000	Food & Supplies	Danielsen Company
225004	\$100,000	Fresh Fruits and Vegetables	Fresh Point
225005	\$685,000	Food/Commodities	Gold Star Foods
225006	\$357,000	Food & Supplies	Sysco
225009	\$120,000	Packaging Supplies	Form Plastics
225013	\$50,000	Sporks & Trays	Wallace Packaging
225043	\$50,000	Meal Kits	Fresh Start Meals